



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
TVM000007 - JOHN CHERIAN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
22/03/2022	IN	SA2100399919	17795		NIKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00	
22/03/2022	IN	SA2100399624	9665		MANJUSHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	7,655.00	
22/03/2022	IN	SA2100399873	37431		GINCY MATHEW 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	9,038.00	
23/03/2022	IN	SA2100400677	23206		JAYA . N 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	11,267.00	
25/03/2022	IN	SA2100403846	9666		JOLLY GEORGE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	15,954.00	
26/03/2022	IN	SA2100406881	16240		KUMARI SUMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	19,079.00	
27/03/2022	IN	SA2100407563	21135		G K PALAKKAL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,481.00	0.00	21,560.00	
28/03/2022	IN	SA2100408350	32558		SHYAM KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	23,122.00	
28/03/2022	IN	SA2100408405	37432		TUBI SALINS 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	24,505.00	
28/03/2022	IN	SA2100408470	42614		INDIRA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)	840.00	0.00	25,345.00	
29/03/2022	IN	SA2100409166	6617		GAUTAM KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	31,281.00	
30/03/2022	IN	SA2100410670	32557		JOSEPH I P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,843.00	
30/03/2022	IN	SA2100410643	14955		PADMINI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	3,349.00	0.00	36,192.00	
31/03/2022	IN	SA2100412605	32556		HARI SUNDHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	37,754.00	
31/03/2022	JE		53991			0.00	1,456.00	36,298.00	
31/03/2022	IN	SA2100412778	32555		RESHMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	37,860.00	
01/04/2022	IN	SA2200000406	1000397		BHASKARAN NAIR V 27a. DENTCARE NOVA FACING W/DIE-36	1,383.00	0.00	39,243.00	
01/04/2022	IN	SA2200000684	1000660		ARATHY A R 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	40,805.00	
03/04/2022	IN	SA2200003235	1003038		ASWATHY 19a. M L S FACING CERAMIC-36	1,562.00	0.00	42,367.00	
04/04/2022	IN	SA2200004096	1003828		SARANYA L S 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	43,067.00	

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04/04/2022	IN	SA2200004201	1003928		RACHANA P 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	44,629.00
04/04/2022	IN	SA2200004738	1004418		JAISON VARGHESE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37	2,061.00	0.00	46,690.00
07/04/2022	IN	SA2200008701	1008080		ARJUN C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	49,658.00
07/04/2022	IN	SA2200009105	1008456		SREEKALADEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	51,892.00
07/04/2022	IN	SA2200009319	1008649		SRINIVASAN 19a.M L S CROWN/BRIDGE-35 , 19a. M L S FACING CERAMIC-36	3,125.00	0.00	55,017.00
07/04/2022	IN	SA2200009366	1008693		SANKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,42,45,46	258.00	0.00	55,275.00
08/04/2022	IN	SA2200009836	1009126		SARAMMA JAISON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46,47	8,904.00	0.00	64,179.00
08/04/2022	IN	SA2200010846	1010046		RAJALEKSHMI K S 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	65,741.00
09/04/2022	IN	SA2200012063	1011158		VINOD RAMACHANDRAN 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	67,303.00
09/04/2022	IN	SA2200012516	1011573		JAYALEKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,229.00	0.00	69,532.00
10/04/2022	IN	SA2200012982	1012019		KASTHURI C 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15,16	3,909.00	0.00	73,441.00
11/04/2022	IN	SA2200013728	1012700		SREEKALADEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	75,675.00
11/04/2022	IN	SA2200013644	1012622		LEKSHMI 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	80,362.00
11/04/2022	IN	SA2200014250	1013196		ELIZEBETH JOSEPH 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15	437.00	0.00	80,799.00
12/04/2022	IN	SA2200016099	1014970		GEETHA P K 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	82,361.00
12/04/2022	IN	SA2200015447	1014333		SUTHA KUMAR 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	83,923.00
13/04/2022	RT	1012019	11000075	Based On A/R Invoices 1012019.		0.00	3,909.00	80,014.00
13/04/2022	IN	SA2200017114	1015968		DR DEEPTHI 419 SOFT NIGHT GUARD-11	672.00	0.00	80,686.00
14/04/2022	IN	SA2200018606	1017424		KIRAN C R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	83,654.00
14/04/2022	IN	SA2200018733	1017550		RADHA RAMESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,16,17,23,24,26	2,234.00	0.00	85,888.00
14/04/2022	IN	SA2200019083	1017891		DIVYA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	87,450.00

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16/04/2022	IN	SA2200020074	1018855		SANKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,37,41,42,45,46	2,789.00	0.00	90,239.00
16/04/2022	IN	SA2200020119	1018898		GIRIJA VIJAYAN 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	91,801.00
16/04/2022	IN	SA2200020296	1019069		LENI MOLE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	93,363.00
16/04/2022	IN	SA2200021294	1020052		MEENA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14	5,936.00	0.00	99,299.00
18/04/2022	IN	SA2200022537	1021280		ARUNDATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	102,267.00
18/04/2022	IN	SA2200022573	1021315		KASTHURI C 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15,16	2,234.00	0.00	104,501.00
18/04/2022	IN	SA2200022575	1021317		KASTHURI C 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12,13,14,15,16	2,234.00	0.00	106,735.00
18/04/2022	IN	SA2200023095	1021827		BAIJU P S 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	108,297.00
18/04/2022	IN	SA2200023127	1021858		MOHAMMED M 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,35,36,41,42,43	258.00	0.00	108,555.00
20/04/2022	IN	SA2200024958	1023671		PRADEEP PRASAD 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	110,117.00
22/04/2022	IN	SA2200029200	1028848		SINDHU RANI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26,36	2,229.00	0.00	112,346.00
22/04/2022	IN	SA2200029514	1029160		RAJAN M G 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	113,908.00
23/04/2022	IN	SA2200030595	1030222		DIYA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	115,252.00
23/04/2022	IN	SA2200030912	1030533		ISaAC CHERIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26	8,904.00	0.00	124,156.00
23/04/2022	IN	SA2200031084	1030700		MOHAMMED M 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,35,36,41,42,43	1,568.00	0.00	125,724.00
23/04/2022	IN	SA2200031512	1031123		SANKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,45,46	2,789.00	0.00	128,513.00
23/04/2022	IN	SA2200030037	1029673		RADHA RAMESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,16,17,23,24,26	2,234.00	0.00	130,747.00
25/04/2022	RC		6007518	Bank Transfer		0.00	37,860.00	92,887.00
25/04/2022	IN	SA2200033202	1033102		MANJU ISAAC 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-23,24,25,26	7,235.00	0.00	100,122.00
26/04/2022	IN	SA2200034423	1034314		TEENA TENSON 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	101,684.00

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29/04/2022	IN	SA2200038494	1038336		EVG PAUL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14,15,25	3,349.01	0.00	105,033.01
29/04/2022	IN	SA2200039110	1038951		BIJU GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,229.00	0.00	107,262.01
29/04/2022	IN	SA2200039495	1039333		MANJU ISAAC 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	108,824.01
29/04/2022	IN	SA2200039630	1039466		USHA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-13,14,15,16,17,23,24,25,2 6	2,060.96	0.00	110,884.97
29/04/2022	IN	SA2200038326	1038169		USHA B 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	112,446.97
29/04/2022	IN	SA2200038282	1038126		AMBIKA KUMARI B 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	114,680.97
29/04/2022	IN	SA2200039751	1039586		RAJA GOPALAN 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	116,242.97
29/04/2022	IN	SA2200039917	1039749		SUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	119,210.97
30/04/2022	IN	SA2200040909	1040770		R B UMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,34,36,37,44,45,46,47, 48 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-33,34,36,37,44,45,46,47,4 8	5,578.03	0.00	124,789.00
30/04/2022	IN	SA2200040979	1040840		MOHAMMED M 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,33,35,36,41,42,43	1,568.00	0.00	126,357.00
30/04/2022	IN	SA2200041248	1041109		JANAKI M 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	129,482.00
30/04/2022	IN	SA2200041297	1041158		SICILY GEORGE 19a.M L S CROWN/BRIDGE-13,14,15,16	6,250.00	0.00	135,732.00
30/04/2022	IN	SA2200040714	1040576		SRUTHI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	138,700.00
30/04/2022	IN	SA2200040053	1039884		BIJU GEORGE 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	140,262.00
01/05/2022	RC		6010827	Bank Transfer		0.00	111,058.00	29,204.00
02/05/2022	IN	SA2200042182	1042065		BINDU S 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	30,766.00
03/05/2022	IN	SA2200044080	1043957		GEETHA P K 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	32,328.00
03/05/2022	IN	SA2200044181	1044057		RADHA RAMESH 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	33,890.00
03/05/2022	IN	SA2200044302	1044176		KIRAN V NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,14,15	14,840.00	0.00	48,730.00
03/05/2022	IN	SA2200044005	1043882		SANDEEP JOHN ABRAHAM 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	50,292.00
05/05/2022	IN	SA2200047468	1047309		ANANDHU M S 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	51,854.00

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05/05/2022	IN	SA2200048254	1048086		SARASWATHY 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	56,541.00
05/05/2022	321		8783			0.00	0.01	56,540.99
06/05/2022	IN	SA2200049575	1049433		PREETHA IYAPPAN 19a.M L S CROWN/BRIDGE-12,13,14,15,16	7,812.00	0.00	64,352.99
06/05/2022	IN	SA2200049973	1049827		VINODINI C R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35,36,37,42,43,44,45,46, 47	2,789.03	0.00	67,142.02
06/05/2022	IN	SA2200049469	1049327		DEEPTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	70,110.02
06/05/2022	IN	SA2200049177	1049037		ATHIRA S 419 SOFT NIGHT GUARD-11	672.00	0.00	70,782.02
07/05/2022	IN	SA2200050098	1049952		RASHMA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	72,344.02
07/05/2022	IN	SA2200051324	1051174		ANIL KUMAR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	73,906.02
07/05/2022	IN	SA2200050076	1049930		R B UMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33,34,36,37,44,45,46,47, 48 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-33,34,36,37,44,45,46,47,4 8	5,578.03	0.00	79,484.05
07/05/2022	IN	SA2200050746	1050599		RAJESWARI 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	81,046.05
09/05/2022	IN	SA2200052417	1052264		APARNA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	82,608.05
09/05/2022	IN	SA2200053133	1052973		AMBIKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	84,842.05
10/05/2022	RC		6014694	Bank Transfer		0.00	84,842.00	0.05
11/05/2022	IN	SA2200055627	1055450		MOHAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	1,562.05
11/05/2022	IN	SA2200054952	1054780		SUNIL RAJ 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	10,936.05
12/05/2022	IN	SA2200057920	1057715		SANTHA N 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,38, 41,42,43,44,45,46,47,48	2,414.04	0.00	13,350.09
12/05/2022	IN	SA2200057903	1057698		VINODINI C R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35,36,37,42,43,44,45,46, 47	2,789.03	0.00	16,139.12
12/05/2022	321		13427			0.00	0.05	16,139.07
14/05/2022	IN	SA2200060860	1060660		NANDHA KUMAR 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	17,701.07
14/05/2022	IN	SA2200060808	1060609		MUJEEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	20,669.07

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14/05/2022	IN	SA2200060754	1060555		SINDHU RANI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26,36	2,229.00	0.00	22,898.07
14/05/2022	IN	SA2200059581	1059388		AYSWARYA V G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	25,866.07
16/05/2022	IN	SA2200062629	1062435		SYAMA CHANDRAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-23	2,061.00	0.00	27,927.07
16/05/2022	IN	SA2200062959	1062763		PREETHA IYAPPAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-24,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24,25,26	381.02	0.00	28,308.09
19/05/2022	IN	SA2200067114	1066936		LEELA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	437.00	0.00	28,745.09
20/05/2022	IN	SA2200069609	1069411		SIVAKUMAR. S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,34,35,36,37,41, 42,45	258.00	0.00	29,003.09
20/05/2022	IN	SA2200069293	1069098		ASWATHY 419 SOFT NIGHT GUARD-11	672.00	0.00	29,675.09
20/05/2022	IN	SA2200069279	1069084		SREELATHA CHANDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	32,643.09
20/05/2022	IN	SA2200069207	1069014		REMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	35,611.09
20/05/2022	IN	SA2200068848	1068659		SANTHA N 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,414.02	0.00	38,025.11
21/05/2022	IN	SA2200069945	1069744		SUNIL RAY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23	7,168.00	0.00	45,193.11
21/05/2022	IN	SA2200070256	1070053		SHEEJA LR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	46,755.11
21/05/2022	IN	SA2200070713	1070504		DR GEETHA M NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35,36	5,936.00	0.00	52,691.11
22/05/2022	IN	SA2200071356	1071141		PREETHA IYAPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24,26	3,909.00	0.00	56,600.11
23/05/2022	IN	SA2200072203	1072038		VICTOR 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	58,162.11
23/05/2022	IN	SA2200072221	1072056		ASWATHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	1,064.00	0.00	59,226.11
23/05/2022	IN	SA2200072352	1072183		SOUMYA RANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45,46	3,349.00	0.00	62,575.11
24/05/2022	IN	SA2200073028	1072838		VANDHANA 19a.M L S CROWN/BRIDGE-34,36	3,125.00	0.00	65,700.11
26/05/2022	IN	SA2200077080	1076840		BINDHU STEPHENSON 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	66,260.11

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26/05/2022	IN	SA2200076961	1076721		SIVAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,45	2,789.00	0.00	69,049.11
27/05/2022	IN	SA2200079352	1079182		K P THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	2,061.00	0.00	71,110.11
27/05/2022	IN	SA2200079029	1078859		RISHI KESH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	72,672.11
27/05/2022	IN	SA2200078239	1077990		NANDINI RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	74,234.11
28/05/2022	IN	SA2200080398	1080225		SUNIL RAY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21,22,23	5,331.00	0.00	79,565.11
28/05/2022	IN	SA2200079450	1079280		REMANI B 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34,35	3,786.00	0.00	83,351.11
29/05/2022	IN	SA2200081551	1081373		HARIKRISHNA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	86,319.11
29/05/2022	IN	SA2200081217	1081040		AMBIKA 19a.M L S CROWN/BRIDGE-12	1,562.00	0.00	87,881.11
30/05/2022	IN	SA2200081957	1081817		SURESH V PILLAI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	532.00	0.00	88,413.11
31/05/2022	IN	SA2200083898	1083759		SIVAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,45	2,789.00	0.00	91,202.11
31/05/2022	RC		6023267	Bank Transfer		0.00	62,575.11	28,627.00
02/06/2022	IN	SA2200087128	1086971		ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,595.00
03/06/2022	IN	SA2200089089	1088934		SHYLAJABEEVI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	36,282.00
03/06/2022	IN	SA2200089267	1089111		ROSHINI V NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,844.00
04/06/2022	IN	SA2200089683	1089541		SURESH V PILLAI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-	532.00	0.00	38,376.00
04/06/2022	IN	SA2200090550	1090401		ADALARASAN S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	40,605.00
04/06/2022	IN	SA2200090639	1090490		LEKSHMI MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	43,573.00
04/06/2022	IN	SA2200090818	1090669		VALSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	46,541.00
05/06/2022	IN	SA2200091632	1091477		SURENDRAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	48,215.00
06/06/2022	IN	SA2200092358	1092205		VINOD V NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,777.00

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07/06/2022	IN	SA2200093006	1092848		PREETHA IYAPPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,909.00	0.00	53,686.00
07/06/2022	IN	SA2200093032	1092874		PRASANNA KUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	55,634.91
07/06/2022	IN	SA2200093201	1093043		MADHU NAIR 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	65,008.91
09/06/2022	IN	SA2200096821	1096658		SURENDRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	66,682.91
09/06/2022	IN	SA2200097238	1097072		RAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	66,940.91
10/06/2022	IN	SA2200097799	1097631		MURALEEDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	75,844.91
10/06/2022	IN	SA2200097391	1097224		SELVA KUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	76,034.91
11/06/2022	IN	SA2200100325	1100155		VALSA VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	84,938.91
11/06/2022	IN	SA2200099676	1099506		MANJUNATH R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,500.91
12/06/2022	IN	SA2200100727	1100557		BINDHU 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	87,340.91
12/06/2022	IN	SA2200101118	1100946		JOHNY K JOHN 419 SOFT NIGHT GUARD-	672.00	0.00	88,012.91
13/06/2022	RC		6029736	Bank Transfer		0.00	77,597.00	10,415.91
13/06/2022	IN	SA2200101885	1101706		PREETHA T K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	12,644.91
14/06/2022	IN	SA2200104105	1103921		LEKSHMIAMMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,353.97	0.00	15,998.88
15/06/2022	IN	SA2200104564	1104378		KRISHNA MOORTHY 296 TOOTH ADD-ON IN ACRYLIC PD&CD-	437.00	0.00	16,435.88
17/06/2022	IN	SA2200107302	1107122		VANDHANA MAHROTHRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,997.88
17/06/2022	IN	SA2200107742	1107561		PRASANNA KUMARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	19,946.79
17/06/2022	IN	SA2200108975	1108787		KIRAN V J 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	21,508.79
18/06/2022	IN	SA2200109046	1108858		JERALD PEREIRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,070.79
18/06/2022	IN	SA2200109246	1109059		BINDHU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	23,910.79
18/06/2022	IN	SA2200109555	1109366		INDU M S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,472.79
18/06/2022	IN	SA2200109687	1109497		RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	28,261.76

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18/06/2022	IN	SA2200109828	1109637		SMITHA BALACHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,229.76
18/06/2022	IN	SA2200110201	1110009		SELVA KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	32,327.76
21/06/2022	IN	SA2200113688	1113492		REJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	35,295.76
21/06/2022	IN	SA2200112777	1112587		JAYALEKSHMI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,420.76
23/06/2022	IN	SA2200117493	1117276		LEKSHMIAMMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	3,353.97	0.00	41,774.73
23/06/2022	IN	SA2200117222	1117006		SHYLAJA O R 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	44,899.73
23/06/2022	IN	SA2200117578	1117361		SUSAN GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	47,867.73
24/06/2022	IN	SA2200117650	1117459		JAYAKUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	50,096.73
24/06/2022	IN	SA2200118522	1118323		ASWATHY 419 SOFT NIGHT GUARD-	672.00	0.00	50,768.73
26/06/2022	IN	SA2200121007	1120801		RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,788.97	0.00	53,557.70
27/06/2022	IN	SA2200122331	1122121		MERIN MATHEW 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	54,901.70
27/06/2022	IN	SA2200122655	1122445		SARITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,463.70
27/06/2022	IN	SA2200122687	1122477		SIVAKALA L 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	65,837.70
01/07/2022	IN	SA2200129220	1128980		ANJU ANN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,399.70
02/07/2022	IN	SA2200130657	1130443		LISSY KUNCHACKO 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	67,780.70
04/07/2022	RC		6037584	Bank Transfer		0.00	65,838.00	1,942.70
04/07/2022	IN	SA2200132964	1132741		SELVA KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	3,040.70
06/07/2022	IN	SA2200136239	1136018		EESHA AJIT 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	4,384.70
08/07/2022	IN	SA2200138952	1138722		SUBRAMANIAN T G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,946.70
09/07/2022	IN	SA2200140397	1140157		SMITHA SHYJU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	8,175.70
11/07/2022	IN	SA2200142090	1141863		THARA N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,737.70
11/07/2022	IN	SA2200142806	1142573		JANAKI H NAIR 422 DENTCARE CLEAR RETAINER-	616.00	0.00	10,353.70
12/07/2022	IN	SA2200143325	1143093		AJITHA VIJAYAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	12,582.70

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12/07/2022	IN	SA2200144092	1143854		LIZZYKUNCHACKO 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-	2,789.00	0.00	15,371.70
12/07/2022	IN	SA2200144473	1144235		LATHIKA R 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	17,045.70
13/07/2022	IN	SA2200146372	1146135		ASWATHY 419 SOFT NIGHT GUARD-	672.00	0.00	17,717.70
13/07/2022	IN	SA2200146461	1146224		REENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,279.70
14/07/2022	IN	SA2200146501	1146264		JAYASREE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	5,410.01	0.00	24,689.71
16/07/2022	IN	SA2200149740	1149497		DAVID SAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,251.71
16/07/2022	IN	SA2200149842	1149599		JAY JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,211.71
16/07/2022	IN	SA2200150130	1149886		GREESHMA SAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	32,898.71
17/07/2022	IN	SA2200151486	1151236		SUGATHA SAJEEV 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,118.97	0.00	34,017.68
17/07/2022	IN	SA2200152287	1152034		SARANYA L S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,985.68
18/07/2022	IN	SA2200153518	1153260		KARTHIKA A.S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,090.00	0.00	39,075.68
19/07/2022	IN	SA2200153982	1153731		CHANDRIKA PADMAVATHY AMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	46,131.68
19/07/2022	IN	SA2200154706	1154450		LATHIKA R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,570.00	0.00	47,701.68
19/07/2022	IN	SA2200154758	1154502		LIZZY KUNCHACKO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-	2,615.00	0.00	50,316.68
20/07/2022	IN	SA2200155223	1154964		NISHA MARY JACOB 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	51,781.68
20/07/2022	IN	SA2200155228	1154969		ATHIRA B NAIR 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	54,711.68
20/07/2022	IN	SA2200155267	1155008		SAI MADHAVAN 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-	1,932.00	0.00	56,643.68
20/07/2022	RC		6044380	Bank Transfer		0.00	50,136.00	6,507.68
26/07/2022	IN	SA2200164262	1163987		ELIZABETH MATHEW 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45	1,570.00	0.00	8,077.68

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26/07/2022	IN	SA2200164387	1164111		ABHILASH SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	11,043.68
28/07/2022	IN	SA2200167917	1167642		RAMA VENI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.13	0.00	14,844.81
28/07/2022	IN	SA2200168266	1167991		CHANDRIKA PADMAVATHY AMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24 ,25 ,26	21,168.00	0.00	36,012.81
29/07/2022	IN	SA2200170063	1169785		VIMALA B 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	1,569.99	0.00	37,582.80
30/07/2022	RC		6048542	Bank Transfer		0.00	37,582.00	0.80
30/07/2022	IN	SA2200171408	1171128		DR JOBI PONRAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	3,528.80
30/07/2022	IN	SA2200171554	1171274		PAUL ZACHARIA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	3,707.80
30/07/2022	IN	SA2200172311	1172030		ANNAMMA JOSEPH 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	8,101.80
31/07/2022	IN	SA2200172803	1172522		LEELAMMA N M 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-46 ,47	357.00	0.00	8,458.80
31/07/2022	IN	SA2200172928	1172645		SOBANA KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	10,548.80
31/07/2022	IN	SA2200172710	1172429		ELIZABETH MATHEW 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45	1,570.00	0.00	12,118.80
01/08/2022	IN	SA2200174775	1174498		OESTE EVA MARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	21,017.80
01/08/2022	IN	SA2200174437	1174160		JAYANTHI A 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25 ,37	3,864.00	0.00	24,881.80
02/08/2022	321		56247			0.00	0.80	24,881.00
03/08/2022	IN	SA2200176797	1176515		MOHANA NATARAJAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,239.97	0.00	30,120.97
04/08/2022	IN	SA2200179073	1178786		CHANDRIKA PADMAVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34 ,35 ,36	17,640.00	0.00	47,760.97

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04/08/2022	IN	SA2200180463	1180169		LEELAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-46 ,47	3,140.00	0.00	50,900.97
06/08/2022	IN	SA2200182872	1182576		PAUL ZACHARIA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	52,470.97
06/08/2022	IN	SA2200183382	1183086		VIMALA B 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	1,570.00	0.00	54,040.97
07/08/2022	IN	SA2200184302	1184006		RAMA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	57,841.97
09/08/2022	IN	SA2200186805	1186505		ANAND N 27a. DENTCARE NOVA FACING W/DIE-16 , 29 DENTCARE NOVA FULL METAL W/DIE-16	1,822.00	0.00	59,663.97
09/08/2022	IN	SA2200187029	1186729		SREELA SL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	61,128.97
09/08/2022	IN	SA2200187132	1186832		SIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	64,094.97
09/08/2022	IN	SA2200187631	1187331		KALYANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	75,959.97
10/08/2022	IN	SA2200187885	1187585		JITHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	78,925.97
10/08/2022	IN	SA2200187981	1187681		MOHANA NATARAJAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,240.00	0.00	84,165.97
11/08/2022	RC	27667	6054228	Bank Transfer		0.00	75,959.16	8,206.81
13/08/2022	IN	SA2200193940	1193639		PREMACHANDRAN V K 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	12,600.81
13/08/2022	IN	SA2200193003	1192705		SREEKALA J 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	14,065.81
14/08/2022	IN	SA2200194468	1194165		LEELAMMA M M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,26	5,933.00	0.00	19,998.81
14/08/2022	IN	SA2200194306	1194003		LEELAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-46 ,47	3,140.00	0.00	23,138.81
15/08/2022	IN	SA2200196373	1196063		OESTE EVA MARIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	35,003.81
16/08/2022	IN	SA2200197720	1197407		SREEVIDYA K 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	40,862.81

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2022	IN	SA2200199027	1198720		SAJI THOMAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	41,104.81
19/08/2022	IN	SA2200202274	1201953		VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26	8,899.00	0.00	50,003.81
19/08/2022	IN	SA2200201653	1201336		VINEED KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,38	11,865.00	0.00	61,868.81
19/08/2022	IN	SA2200201443	1201127		MEERA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	73,733.81
19/08/2022	IN	SA2200201030	1200715		RADHA S PILLAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	78,962.81
20/08/2022	IN	SA2200203172	1202854		PAUL ZACHARIA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	80,532.81
22/08/2022	IN	SA2200205587	1205259		LEKSHMI GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	83,498.81
22/08/2022	IN	SA2200205744	1205416		JOSEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	86,464.81
22/08/2022	IN	SA2200205956	1205628		SANJU GOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	89,430.81
22/08/2022	RC	27690	6060437	Bank Transfer		0.00	40,863.00	48,567.81
23/08/2022	IN	SA2200206031	1205703		DEEPU DIVAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	50,525.81
23/08/2022	IN	SA2200206180	1205851		MANJU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	51,990.81
23/08/2022	IN	SA2200206329	1205999		HELEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	54,956.81
25/08/2022	IN	SA2200210745	1210402		SALEENA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	63,855.81
25/08/2022	IN	SA2200210998	1210655		RADHA S PILLAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	69,084.81
25/08/2022	IN	SA2200211022	1210679		DEEPA CHANDRAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	70,549.81
26/08/2022	IN	SA2200211064	1210721		LATHIKA DEVI C 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	72,014.81
26/08/2022	IN	SA2200212329	1211985		JAYA MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	74,980.81
26/08/2022	IN	SA2200212586	1212242		VIJEE .K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,22 ,23 ,24 ,25	2,615.00	0.00	77,595.81

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27/08/2022	IN	SA2200212737	1212393		SARAMMA THOMAS 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	81,396.81
27/08/2022	IN	SA2200213833	1213497		SURABHI LEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	87,329.81
28/08/2022	IN	SA2200215045	1214706		DILEEP SANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	96,228.81
30/08/2022	RC		6061148	Bank Transfer		0.00	96,228.00	0.81
01/09/2022	IN	SA2200220511	1220176		BABU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.81
02/09/2022	IN	SA2200221408	1221066		VJEE K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,22 ,23 ,24 ,25	2,615.00	0.00	4,080.81
02/09/2022	IN	SA2200221695	1221352		CHITRALEKHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,184.00	0.00	8,264.81
02/09/2022	IN	SA2200222428	1222083		SURESH KUMAR 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	12,658.81
02/09/2022	IN	SA2200223000	1222654		RAJENDRA BABU 21 M L S FULL METAL-27	924.00	0.00	13,582.81
02/09/2022	321		73169			0.00	0.81	13,582.00
03/09/2022	IN	SA2200224051	1223704		ANANTHA NARAYANAN NAIR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	15,672.00
03/09/2022	IN	SA2200224097	1223749		PRASAD EAPEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,35 ,36 ,37 ,41 ,42	420.00	0.00	16,092.00
03/09/2022	IN	SA2200224423	1224073		SARAMMA THOMAS 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	19,893.00
04/09/2022	IN	SA2200224948	1224597		SHALINI 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-45	1,932.00	0.00	21,825.00

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06/09/2022	IN	SA2200227514	1227158		THOMAS SAJI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	26,183.00
07/09/2022	IN	SA2200227980	1227626		CHITRALEKHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,184.00	0.00	30,367.00
10/09/2022	IN	SA2200230925	1230562		NIZAR MOHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	33,333.00
10/09/2022	IN	SA2200231400	1231037		ANNAMMA JOSEPH 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	39,192.00
12/09/2022	IN	SA2200233510	1233134		PRASAD EAPEN GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,35 ,36 ,37 ,41 ,42 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-32 ,35 ,36 ,37 ,41 ,42	4,190.00	0.00	43,382.00
14/09/2022	IN	SA2200235599	1235216		THOMAS SAJI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	47,740.00
16/09/2022	IN	SA2200239646	1239275		SREEKANTH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	50,706.00
17/09/2022	IN	SA2200240806	1240434		JAYASREE K K 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	52,171.00
18/09/2022	IN	SA2200242296	1241920		ARUN R J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	55,137.00
19/09/2022	IN	SA2200243128	1242751		SREE VIDYA K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	60,996.00
19/09/2022	IN	SA2200243147	1242770		DR.SANJO CHERIAN JOHN 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	62,256.00
20/09/2022	IN	SA2200244206	1243822		ARJUN C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	65,222.00
20/09/2022	IN	SA2200245638	1245252		PRASAD EAPEN GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,35 ,36 ,37 ,41 ,42 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-32 ,35 ,36 ,37 ,41 ,42	4,190.00	0.00	69,412.00

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22/09/2022	IN	SA2200249013	1248613		VINODINI CR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,23 ,24	1,570.00	0.00	70,982.00
23/09/2022	IN	SA2200249237	1248838		SURESH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	73,948.00
23/09/2022	IN	SA2200249868	1249466		LEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	74,473.00
23/09/2022	IN	SA2200249936	1249534		PAMELLA ANN JOHNS 419 SOFT NIGHT GUARD-11	630.00	0.00	75,103.00
23/09/2022	IN	SA2200250249	1249847		THANKA RATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,37 ,41 ,42 ,43 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,37 ,41 ,42 ,43	483.00	0.00	75,586.00
23/09/2022	IN	SA2200250452	1250048		SUMY S NAIR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	79,980.00
24/09/2022	IN	SA2200250776	1250372		NOEL ABRAHAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	81,445.00
24/09/2022	IN	SA2200250788	1250387		JAYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	82,910.00
24/09/2022	IN	SA2200251399	1250998		ANU PRASAD REMANY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	83,488.00
24/09/2022	IN	SA2200252229	1251824		CHANDRAMOHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	86,454.00
25/09/2022	IN	SA2200253088	1252683		SARAMMA JAISON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	88,544.00
26/09/2022	IN	SA2200254565	1254151		NILEENA PRADEEP 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	90,009.00
27/09/2022	IN	SA2200254605	1254191		DEVIKA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	92,975.00
27/09/2022	IN	SA2200254889	1254478		KARTHIK V S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	94,440.00
27/09/2022	IN	SA2200255337	1254925		MAYADEVI J 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	95,905.00
28/09/2022	IN	SA2200257591	1257175		VINODINI CR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,23 ,24	1,570.00	0.00	97,475.00
29/09/2022	IN	SA2200258905	1258488		CHITRA BEULA V S 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	100,405.00
29/09/2022	IN	SA2200258907	1258490		LALITHAMBIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,870.00
29/09/2022	IN	SA2200259215	1258797		BALCHANDRAN NAIR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	104,836.00
30/09/2022	IN	SA2200259355	1258937		PRATHKSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	107,802.00

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30/09/2022	IN	SA2200260557	1260161		THANKARATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,16 ,17 ,21 ,26 ,27	4,709.00	0.00	112,511.00
01/10/2022	RC		6075892	Bank Transfer		0.00	86,454.00	26,057.00
01/10/2022	RT	1224597	11005534	Based On A/R Invoices 1224597.		0.00	1,932.00	24,125.00
01/10/2022	IN	SA2200261186	1260798		RAJEEV R G 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,590.00
01/10/2022	IN	SA2200262297	1261906		SARAMMA ABRAHAM 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-15 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	2,326.00	0.00	27,916.00
03/10/2022	RT	1260161	11005560	Based On A/R Invoices 1260161.		0.00	4,709.00	23,207.00
03/10/2022	IN	SA2200263430	1263048		SEETHARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	26,173.00
04/10/2022	IN	SA2200264216	1263832		THANKARATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,41 ,42 ,43 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,43	8,379.00	0.00	34,552.00
05/10/2022	IN	SA2200264726	1264351		MANGALAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	36,017.00
05/10/2022	IN	SA2200264656	1264281		SEEMANTHI BHAT T 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	39,766.00
05/10/2022	IN	SA2200264734	1264359		NISSY VAISHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	48,665.00
06/10/2022	IN	SA2200266521	1266144		AMELLA SILVIO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	51,631.00
06/10/2022	IN	SA2200266674	1266295		MANJARY S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	54,597.00
07/10/2022	IN	SA2200267137	1266760		JOY G POOPADY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	55,122.00
07/10/2022	IN	SA2200267743	1267365		SIVADAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	55,301.00

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07/10/2022	IN	SA2200267750	1267372		ISHVARA DAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	57,391.00
07/10/2022	IN	SA2200268273	1267892		PRIYA R S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,856.00
07/10/2022	IN	SA2200268312	1267931		ACHAMMA GEORGE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,321.00
08/10/2022	IN	SA2200269589	1269214		ISHVARA DAS 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-42	630.00	0.00	60,951.00
12/10/2022	RC		6081374	Bank Transfer		0.00	39,766.00	21,185.00
13/10/2022	IN	SA2200275616	1275240		SYAM 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	22,650.00
14/10/2022	IN	SA2200276047	1275676		SASI PRABHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	24,582.00
14/10/2022	IN	SA2200277122	1276747		INDULEKHA P 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	26,047.00
15/10/2022	IN	SA2200277336	1276960		JACOB C JOHN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,512.00
15/10/2022	IN	SA2200277683	1277308		JESSY PAPPACHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	30,478.00
16/10/2022	IN	SA2200279018	1278639		SEEMANTHINI BHAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	34,227.00
18/10/2022	IN	SA2200281802	1281413		LEKSHMI GEETHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	35,692.00
19/10/2022	IN	SA2200282392	1282006		PRADEEP K R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,157.00
19/10/2022	IN	SA2200282810	1282423		KARTHIKEYAN NAIR K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,622.00
20/10/2022	IN	SA2200284104	1283729		LEKSHMI GEETHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	40,087.00
20/10/2022	IN	SA2200284100	1283725		K SREEDEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	43,888.00
20/10/2022	IN	SA2200284038	1283663		MAUD DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47	1,958.00	0.00	45,846.00
21/10/2022	IN	SA2200285614	1285239		AKHILA RAJM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,311.00
21/10/2022	IN	SA2200286854	1286474		BINDHU S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	48,776.00
22/10/2022	IN	SA2200286906	1286526		VENUGOPALAN NAIR V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	51,742.00
22/10/2022	IN	SA2200287913	1287533		SARITHA K N 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	53,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200288148	1287768		RAJENDRAN A 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,21 ,24 ,26	1,049.00	0.00	54,256.00
25/10/2022	IN	SA2200290193	1289811		SANTHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	58,057.00
25/10/2022	RC		6086412	Bank Transfer		0.00	54,256.00	3,801.00
26/10/2022	IN	SA2200290293	1289911		K SREEDEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,602.00
26/10/2022	IN	SA2200290482	1290100		ANUJA G 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	9,067.00
26/10/2022	IN	SA2200290315	1289933		SAIN SAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	12,033.00
27/10/2022	IN	SA2200293280	1292897		SUMA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	14,999.00
28/10/2022	IN	2210136991	7003216	Based On Sales Orders 3388.	BHUVANA HARI KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	15,629.00
28/10/2022	IN	SA2200293796	1293416		RAJENDRAN A 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-27 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-27	2,326.00	0.00	17,955.00
29/10/2022	IN	SA2200295818	1295433		VIJAYASREE M 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	20,885.00
01/11/2022	IN	SA2200298588	1298215		SIDHARTH R S 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	23,815.00
01/11/2022	IN	SA2200298563	1298190		SANTHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,616.00
01/11/2022	IN	SA2200298408	1298036		RADHA P 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	31,417.00
01/11/2022	IN	SA2200298302	1297930		RADHA S PILLAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,42	1,570.00	0.00	32,987.00

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02/11/2022	IN	SA2200298923	1298550		GIRIJA P NAIR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	36,788.00
02/11/2022	IN	SA2200298915	1298542		BALACHANDRAN C P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	39,754.00
03/11/2022	IN	SA2200301785	1301417		SAJITHA G 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	41,219.00
03/11/2022	IN	SA2200301578	1301203		SIVADAS T 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	42,789.00
05/11/2022	IN	SA2200304315	1303933		VIGNESH V R 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	45,677.00
05/11/2022	IN	SA2200304302	1303920		RADHA S PILLAI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	47,247.00
05/11/2022	IN	SA2200303620	1303247		SUMA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36	499.00	0.00	47,746.00
05/11/2022	IN	2211146531	7004064	U1 Based On Sales Orders 4296.	RAJEEV S M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	48,376.00
07/11/2022	RC		6092332	Bank Transfer		0.00	42,789.00	5,587.00
09/11/2022	IN	SA2200308456	1308089		ATHIRA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	8,553.00
10/11/2022	IN	SA2200309275	1308916		RADHA P 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	12,354.00
10/11/2022	IN	SA2200310709	1310345		SABITHA R NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	13,819.00
10/11/2022	IN	SA2200309658	1309298		GIRIJA P NAIR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	17,620.00
11/11/2022	IN	2211154381	7004801	Based On Sales Orders 5072.	LEKSHMI MANOJ BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	18,880.00
12/11/2022	IN	SA2200313209	1312845		SREELA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,345.00
12/11/2022	IN	2211155811	7004885	LOWER Based On Sales Orders 5176.	PAMELA ANN JONES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	20,975.00
13/11/2022	IN	SA2200313994	1313630		PARAMESHWARAN K 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-24	1,932.00	0.00	22,907.00
14/11/2022	IN	SA2200314986	1314623		SUMA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36	499.00	0.00	23,406.00

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14/11/2022	IN	SA2200315119	1314756		SUBRAMANIAM B 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	1,570.00	0.00	24,976.00
14/11/2022	IN	SA2200315349	1314986		LILLYKUTTY DANIEL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	29,853.00
17/11/2022	IN	SA2200319057	1318689		MARY OOMEN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-13 ,14 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-13 ,14	2,720.00	0.00	32,573.00
17/11/2022	IN	SA2200319903	1319534		GOUTHAM KUMAR V. 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL INLAY-17	735.00	0.00	33,308.00
19/11/2022	IN	SA2200322651	1322290		GEETHA MR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	35,398.00
20/11/2022	IN	SA2200323926	1323561		KUMARI VASANTI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	410.00	0.00	35,808.00
21/11/2022	IN	SA2200324146	1323782		PRIYA ASOKKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	38,774.00
21/11/2022	IN	SA2200324201	1323837		VALSALA L 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	39,016.00
21/11/2022	IN	SA2200325078	1324712		SUBRAMANIAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	40,586.00
22/11/2022	IN	SA2200325178	1324814		LILLYKUTTY DANIEL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	45,463.00
25/11/2022	IN	SA2200330663	1330759		VYSAKH A B 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,928.00
25/11/2022	IN	SA2200330735	1330831		REGI G S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,393.00
26/11/2022	IN	SA2200332824	1332921		HANK ERKAMP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	51,359.00
27/11/2022	IN	SA2200333081	1333178		ARCHITH MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	54,325.00
28/11/2022	IN	SA2200334101	1334198		VALSALA L 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	56,420.00

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29/11/2022	IN	SA2200335850	1335942		JAYASREE NEELAKANTAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	60,814.00
29/11/2022	IN	SA2200335783	1335876		VIJAYAKUMAR N 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-16	1,045.00	0.00	61,859.00
30/11/2022	IN	SA2200337491	1337579		LEKSHMI S 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	64,316.00
02/12/2022	IN	SA2200340982	1341065		PRAMITHA P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	66,411.00
03/12/2022	IN	SA2200342029	1342109		GEETHA RAVIKUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,46 ,47	357.00	0.00	66,768.00
03/12/2022	IN	SA2200341864	1341944		ABHIJA ASHOK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	77,352.00
06/12/2022	IN	SA2200344981	1345316		PRAMITHA P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	79,447.00
06/12/2022	IN	SA2200344580	1344919		MOHANAKUMAR C 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	80,912.00
06/12/2022	IN	SA2200345421	1344624		VALSALA L 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	2,095.00	0.00	83,007.00
06/12/2022	IN	SA2200344416	1344498		ANITHA SANTHY G S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	84,472.00
07/12/2022	RC		6105509	Bank Transfer		0.00	66,411.00	18,061.00
07/12/2022	IN	2212188201	7007879	U/L Based On Sales Orders 8342.	ANEETA PUCHERIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,31	1,260.00	0.00	19,321.00
09/12/2022	IN	SA2200349929	1350008		GOURI NAIR VRINDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	28,220.00
09/12/2022	IN	SA2200349782	1349862		THOMAS CYRIAC 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,27	1,932.00	0.00	30,152.00
10/12/2022	IN	SA2200350926	1351001		VIJAYAKUMAR N 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-16	1,045.00	0.00	31,197.00
10/12/2022	IN	SA2200350538	1350615		HEIDI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	52,365.00
12/12/2022	IN	SA2200352699	1352774		GEETHA RAVI KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,22 ,25	4,190.00	0.00	56,555.00

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12/12/2022	IN	SA2200352305	1352381		SUSMI STEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	62,488.00
13/12/2022	IN	SA2200353385	1353460		SARASWATHI AMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	242.00	0.00	62,730.00
15/12/2022	RC		6109117	Bank Transfer		0.00	62,730.00	0.00
16/12/2022	IN	SA2200358855	1359328		VASUDEVA SHARMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	5,859.00
18/12/2022	IN	SA2200361529	1361997		SHIBU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,45 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	357.00	0.00	6,216.00
18/12/2022	IN	SA2200361547	1362015		REKHA MOHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,43 ,44 ,45 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,22 ,24	420.00	0.00	6,636.00
18/12/2022	IN	SA2200361652	1362120		SARASWATHI AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	9,251.00
20/12/2022	IN	SA2200363600	1364073		RAJESWARI ASHOK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	12,181.00
20/12/2022	IN	SA2200363850	1364323		VELUKUTTY NADAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	15,982.00
23/12/2022	IN	SA2200368858	1369328		ANNCECIIIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	19,510.00
23/12/2022	IN	SA2200368258	1368729		RAJENDRAN.A 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	1,049.00	0.00	20,559.00
23/12/2022	IN	SA2200369441	1369910		NAZEEMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,024.00
23/12/2022	IN	2212201431	7010085	U1 Based On Sales Orders 10628.	AMANDA MACLEAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	22,812.00
23/12/2022	IN	SA2200369545	1370014		ANNCECIIIA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,31	1,260.00	0.00	24,072.00
24/12/2022	IN	SA2200371073	1371541		ABRAHAM GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	32,971.00
24/12/2022	IN	SA2200371127	1371595		SHIBU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	3,665.00	0.00	36,636.00

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25/12/2022	IN	SA2200371434	1371902		REKHA MOHAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,22 ,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,43 ,44 ,45 ,46 ,47	2,882.00	0.00	39,518.00
25/12/2022	IN	SA2200371713	1372181		ANDREW BOUCCOCK 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	44,926.00
26/12/2022	IN	SA2200372380	1372850		AJAYA KUMAR G 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	49,320.00
26/12/2022	RC		6113490	Bank Transfer		0.00	36,636.00	12,684.00
26/12/2022	IN	SA2200371880	1372351		BHAGAT RUFUS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	15,650.00
26/12/2022	IN	SA2200372326	1372796		SARASWATHI AMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	18,265.00
27/12/2022	IN	SA2200373953	1374422		VELUKUTTY NADAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	22,066.00
29/12/2022	IN	SA2200377350	1377805		ANDREW BOUCCOCK 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	27,474.00
29/12/2022	IN	SA2200376498	1376960		ANITHA THOMAS 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	30,404.00
29/12/2022	IN	SA2200376118	1376583		KRISHNAN NAIR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	31,453.00
30/12/2022	IN	SA2200378830	1379298		ZECHNER MARIA ANNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	33,543.00
30/12/2022	IN	SA2200378117	1378588		NICOLA HUGHES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	44,127.00
31/12/2022	IN	2212224091	7011106	U1 Based On Sales Orders 11724.	SUCHETA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	44,757.00

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31/12/2022	IN	SA2200379564	1380034		SHIBU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	3,665.00	0.00	48,422.00
31/12/2022	IN	SA2200379230	1379700		GOPALA KRISHNAN NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,887.00
03/01/2023	IN	SA2200382395	1382867		FRANZ HANKE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	52,150.00
05/01/2023	IN	SA2200386244	1386715		SAROJAM G 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27	242.00	0.00	52,392.00
05/01/2023	IN	SA2200385889	1386360		SOMRAJ M .JOSEPH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	55,322.00
05/01/2023	IN	SA2200385079	1385551		NANDA KUMAR B 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	57,412.00
06/01/2023	IN	SA2200386803	1387271		BARBARA ENLANDER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	58,982.00
06/01/2023	IN	SA2200386334	1386805		REKHA MOHAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,22 ,24 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,43 ,44 ,45 ,46 ,47	2,882.00	0.00	61,864.00
09/01/2023	IN	SA2200389906	1390375		GENG ROLF DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16	3,528.00	0.00	65,392.00
10/01/2023	IN	2301235771	7012350	U/L Based On Sales Orders 13031.	KRISHNA A S BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	66,652.00
10/01/2023	IN	SA2200391704	1392168		BARBARA ENLANDER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	68,222.00
10/01/2023	IN	SA2200391568	1392033		FRANZ HANKE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,195.00	0.00	72,417.00
11/01/2023	IN	SA2200392740	1393205		SAROJAM G 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26	2,615.00	0.00	75,032.00
11/01/2023	RC		6121518	Online Payment, NEFT Bank Transfer		0.00	61,864.00	13,168.00
13/01/2023	IN	SA2200397112	1397581		GOPINATHAN NAIR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41	1,932.00	0.00	15,100.00

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13/01/2023	IN	SA2200397718	1398184		RAJAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	18,901.00
14/01/2023	IN	SA2200398961	1399427		KALA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	23,295.00
14/01/2023	IN	SA2200399034	1399500		GEETHA RAVI KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,22 ,25	4,190.00	0.00	27,485.00
15/01/2023	IN	SA2200399809	1400275		NAYANA B BABU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	28,010.00
16/01/2023	IN	2301243681	7013102	U1 Based On Sales Orders 13814.	PAUL ALLEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	28,798.00
17/01/2023	IN	SA2200401859	1402326		VASUDEVA SHARMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	34,657.00
17/01/2023	IN	SA2200402431	1402896		SAROJAM G 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26	2,615.00	0.00	37,272.00
18/01/2023	IN	SA2200404026	1404496		BENNY GEORGE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,45 ,46 ,47 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	551.00	0.00	37,823.00
20/01/2023	IN	SA2200406655	1407127		NICOLA HUGHES DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	41,351.00
23/01/2023	IN	SA2200409834	1410297		JYOTHI CHODAN G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	47,284.00
23/01/2023	IN	SA2200409910	1410372		BENNY GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26 ,27	4,184.00	0.00	51,468.00
23/01/2023	IN	SA2200410518	1410979		K S JAGAN MOHAN KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	57,327.00
23/01/2023	IN	2301255141	7013991	TRAY WITH MODEL 1, . Based On Sales Orders 14771.	SOPHIE AEEDREE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	58,115.00
23/01/2023	IN	2301255142	7013981	TRAY WITH MODEL 1, . Based On Sales Orders 14740.	SOPHIE AEEDREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22	630.00	0.00	58,745.00
24/01/2023	IN	SA2200411286	1411747		SARANYA SARATH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	60,210.00
24/01/2023	IN	SA2200411808	1412269		VIJAYAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	61,675.00

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25/01/2023	IN	SA2200412449	1412915		RAJAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	65,476.00
27/01/2023	IN	SA2200414701	1415158		SAVITHRI RAJEENDAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	67,046.00
27/01/2023	IN	SA2200415736	1416183		RAJA SREE A 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-33 ,34 ,35 ,36 ,37 ,44	1,049.00	0.00	68,095.00
27/01/2023	IN	SA2200415767	1416214		LAWRENCE K E 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	71,025.00
28/01/2023	IN	2301264711	7014610	U1 Based On Sales Orders 15415.	ANAGHA A J SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	71,655.00
28/01/2023	IN	2301264451	7014655	TRAY WITH MODEL 1 Based On Sales Orders 15489.	SHERIDAN FORBES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	72,443.00
29/01/2023	IN	SA2200417475	1417926		BENNY GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,45 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26 ,27	4,184.00	0.00	76,627.00
29/01/2023	IN	SA2200417496	1417947		JALASTINMARY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,23 ,26	179.00	0.00	76,806.00
30/01/2023	IN	SA2200419908	1420351		KIRAN J 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	77,331.00
30/01/2023	IN	SA2200419687	1420132		VALSALA P K 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21	2,326.00	0.00	79,657.00
30/01/2023	IN	SA2200419194	1419642		MOHANAN NAIR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	81,122.00
31/01/2023	IN	SA2200420429	1420876		SOORYA A N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	82,587.00
31/01/2023	IN	SA2200420734	1421179		MARY BABY GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25	3,665.00	0.00	86,252.00
31/01/2023	IN	SA2200421709	1422149		NATALIA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,24 ,25	1,271.00	0.00	87,523.00
31/01/2023	IN	SA2200421981	1422419		SHINY LEKHA BABU 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-36 ,37 ,44 ,45 ,46 ,47	1,932.00	0.00	89,455.00

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01/02/2023	RC		6130116	Bank Transfer		0.00	72,443.00	17,012.00
02/02/2023	IN	SA2200423815	1424256		MUTHU LAKSHMI GOWTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	19,978.00
02/02/2023	IN	SA2200423881	1424322		JALASTINMARY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,23 ,25	1,570.00	0.00	21,548.00
02/02/2023	IN	SA2200424328	1424769		DR VIJAYALAKSHMI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	23,811.00
03/02/2023	IN	SA2200425509	1425945		PRASANA NAIR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,276.00
03/02/2023	IN	SA2200425684	1426119		KALPANA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	28,242.00
03/02/2023	IN	SA2200426170	1426603		NATALIA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,24 ,25	1,271.00	0.00	29,513.00
06/02/2023	IN	SA2200429134	1429560		SURENDRAN M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,978.00
07/02/2023	IN	SA2200430490	1430919		VIJAYALAKSHMI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	33,241.00
07/02/2023	IN	SA2200430542	1430971		GOVIND R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,706.00
07/02/2023	IN	SA2200430654	1431083		MARY BABY GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25	3,665.00	0.00	38,371.00
07/02/2023	IN	SA2200431377	1431803		KAVITHA G R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	39,836.00
07/02/2023	IN	SA2200431739	1432164		SAVITHRI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	41,406.00
09/02/2023	IN	SA2200433848	1434264		JALASTINMARY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,23 ,25	1,570.00	0.00	42,976.00
09/02/2023	IN	SA2200433849	1434265		UNNIKRISHNAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	46,504.00
11/02/2023	IN	SA2200437505	1437921		SINDHU NAIR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,25	1,570.00	0.00	48,074.00
11/02/2023	IN	SA2200437678	1438093		ELIZABETH FLOWER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	51,602.00
12/02/2023	IN	SA2200438112	1438525		VIJAYA KUMARI S 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	54,532.00
13/02/2023	IN	SA2200438423	1438838		C SIVAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16 ,26	179.00	0.00	54,711.00

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14/02/2023	IN	SA2200441138	1441549		NICOLA HUGHES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36	7,056.00	0.00	61,767.00
15/02/2023	IN	SA2200441621	1442031		JAYALKSHMY J L 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,232.00
16/02/2023	IN	SA2200443443	1443848		MEERA HEMANTH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 ,25	1,570.00	0.00	64,802.00
16/02/2023	IN	SA2200444472	1444872		TOLETI GRAFF INGRID 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	65,432.00
17/02/2023	IN	SA2200445302	1445699		PRASANNA NAIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	66,897.00
17/02/2023	IN	SA2200445387	1445784		SINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,16 ,26	1,570.00	0.00	68,467.00
18/02/2023	IN	SA2200446360	1446753		JYOTHI N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	71,433.00
19/02/2023	IN	SA2200446907	1447300		BALASUBRAMANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	72,898.00
19/02/2023	RC		6138124	Bank Transfer		0.00	63,232.00	9,666.00
20/02/2023	IN	SA2200448091	1448496		SREEKUMAR S 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21 ,24	179.00	0.00	9,845.00
21/02/2023	IN	SA2200450627	1451021		JAYA S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,310.00
22/02/2023	IN	2302302491	7017937	U1 Based On Sales Orders 19071.	STEPHANIE SOLORZANO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	12,098.00
23/02/2023	IN	SA2200453203	1453593		CHANDRIKA DEVIS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,24 ,25 ,26 ,27	179.00	0.00	12,277.00
23/02/2023	IN	SA2200453531	1453921		SUDHA R 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33 ,34 ,36	179.00	0.00	12,456.00
24/02/2023	IN	SA2200454562	1454954		MEERA HEMANTH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 ,25	1,570.00	0.00	14,026.00
25/02/2023	IN	SA2200455986	1456380		SALLY CHERIEL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	14,947.00	0.00	28,973.00
25/02/2023	IN	SA2200456222	1456616		SREEKUMAR S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,23	1,570.00	0.00	30,543.00
27/02/2023	IN	SA2200458335	1458727		JOHN HENSSER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	44,655.00
27/02/2023	IN	SA2200458827	1459215		KRISHNA P NAIR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,25	179.00	0.00	44,834.00
28/02/2023	IN	SA2200459408	1459794		SUSMI STEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	50,767.00

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01/03/2023	IN	2303312761	7018901	UPPER Based On Sales Orders 20175.	JILL C ANECKL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	51,555.00
01/03/2023	IN	SA2200461088	1461470		MAHESH KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	53,020.00
04/03/2023	IN	SA2200466984	1467355		SREEKUMAR S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,23	1,570.00	0.00	54,590.00
04/03/2023	IN	SA2200466470	1466844		VALSAN T K 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	56,853.00
05/03/2023	IN	SA2200467862	1468229		SUDHA R 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-33 ,34 ,36	1,570.00	0.00	58,423.00
06/03/2023	IN	SA2200469160	1469528		GEEDHA SASIDHARAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	59,888.00
06/03/2023	IN	SA2200469500	1469868		LILA PRATHAPACHANDRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	61,353.00
06/03/2023	IN	2303320451	7019549	U/L, Based On Sales Orders 20937.	PAUL COPSON DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	61,931.00
07/03/2023	IN	SA2200470005	1470381		VIJI GOPAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	62,456.00
07/03/2023	IN	SA2200470181	1470557		LIZZY EAPEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	63,921.00
07/03/2023	IN	SA2200470249	1470625		ANCEY VARUGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36	8,899.00	0.00	72,820.00
10/03/2023	IN	SA2200475531	1475903		K.E LAWRENCE 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	74,285.00
10/03/2023	IN	SA2200475566	1475938		SMITHA KIRAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	75,750.00
10/03/2023	IN	2303326261	7020055	Based On Sales Orders 21534.	SAMAYA ANN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	788.00	0.00	76,538.00
10/03/2023	IN	SA2200474584	1474960		SARAMMA JAISON VARGHESE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	78,628.00
10/03/2023	IN	SA2200475617	1475986		DR R SOMAN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	81,558.00
10/03/2023	IN	2303326341	7020068	U1, OLD WORK 1, CALL DR Based On Sales Orders 21540.	JILL C ANECKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	315.00	0.00	81,873.00
10/03/2023	IN	2303326211	7020057	U1 Based On Sales Orders 21537.	EDWARD D ANECKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	82,503.00
11/03/2023	IN	SA2200476090	1476457		SUDHA R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-33 ,34 ,36	1,570.00	0.00	84,073.00
11/03/2023	IN	SA2200476875	1477240		RANI J C 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	85,538.00
11/03/2023	IN	SA2200477080	1477445		SIVAN C 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15	1,570.00	0.00	87,108.00

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13/03/2023	IN	SA2200478897	1479263		T K RAJESHWARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46	2,095.00	0.00	89,203.00
13/03/2023	IN	SA2200478304	1478673		VALSAN T K 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	91,466.00
14/03/2023	IN	SA2200480256	1480623		BEENA RANI KP 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	93,398.00
14/03/2023	IN	SA2200479365	1479736		MERIN E.S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	94,863.00
14/03/2023	IN	SA2200479195	1479567		MAYA K R 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	179.00	0.00	95,042.00
14/03/2023	IN	SA2200479007	1479379		OMANA AMMA T 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26	2,615.00	0.00	97,657.00
16/03/2023	IN	SA2200482494	1482861		USHA V B 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	97,836.00
16/03/2023	IN	SA2200482473	1482841		KRISHNA P NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,25	3,140.00	0.00	100,976.00
17/03/2023	IN	SA2200483981	1484350		T K RAJESHWARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46	2,095.00	0.00	103,071.00
18/03/2023	IN	SA2200485353	1485720		SIVAN C 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15	1,570.00	0.00	104,641.00
18/03/2023	IN	SA2200485464	1485830		MAYA K R 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	3,140.00	0.00	107,781.00
18/03/2023	IN	SA2200486281	1486644		OMANA AMMA T 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26	2,615.00	0.00	110,396.00
19/03/2023	RC		6151560	Bank Transfer		0.00	87,108.00	23,288.00
19/03/2023	IN	SA2200487299	1487659		PRATHAPA CHANDRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,753.00
22/03/2023	IN	SA2200491416	1491766		ASHA NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,25 ,26	242.00	0.00	24,995.00
22/03/2023	IN	SA2200491444	1491794		VASUDEVA SARMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	25,174.00

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24/03/2023	IN	2303348221	7021945	Based On Sales Orders 23764.	USHA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	25,804.00
24/03/2023	IN	SA2200493813	1494158		VIJAYA LEKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36	179.00	0.00	25,983.00
24/03/2023	IN	SA2200494642	1494982		SAI LEKSHMY K R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,448.00
24/03/2023	IN	SA2200494530	1494871		JACOB FESSEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43	3,528.00	0.00	30,976.00
25/03/2023	IN	SA2200495849	1496187		USHA V B 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37	1,271.00	0.00	32,247.00
25/03/2023	IN	SA2200495223	1495562		USHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	242.00	0.00	32,489.00
26/03/2023	IN	SA2200496765	1497100		SREEKUMARAN M 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,954.00
27/03/2023	IN	SA2200497079	1497414		ASHA NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,25 ,26	2,095.00	0.00	36,049.00
27/03/2023	IN	SA2200497715	1498048		VASUDEVA SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	38,144.00
27/03/2023	IN	SA2200497799	1498132		MAYA K R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	3,140.00	0.00	41,284.00
27/03/2023	IN	SA2200498011	1498344		CHANDRIKADEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,24 ,25 ,26 ,27	2,095.00	0.00	43,379.00
28/03/2023	IN	SA2200499077	1499420		JYOTHI CHOODAN G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	55,244.00
29/03/2023	IN	SA2200500786	1501122		JACOB FESSAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22 ,23	840.00	0.00	56,084.00
30/03/2023	IN	SA2200502392	1502729		P SEKHARAN KUTTY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,17 ,24 ,25 ,26 ,27	1,811.00	0.00	57,895.00
31/03/2023	RC		6156962	Bank Transfer		0.00	55,244.00	2,651.00
31/03/2023	IN	SA2200502825	1503162		ASHA NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,25 ,26	2,095.00	0.00	4,746.00

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31/03/2023	IN	SA2200503482	1503815		P.ACHUTHAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,26	5,759.00	0.00	10,505.00
01/04/2023	IN	SA2300000613	31000609		KUMARI GEETHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	13,944.00
01/04/2023	RT	1498048	131000007	Based On A/R Invoices 1498048.		0.00	2,095.00	11,849.00
01/04/2023	IN	SA2300000882	31000878		JUAN COSGAYON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,27	4,709.00	0.00	16,558.00
02/04/2023	IN	SA2300001539	31001532		USHA KUMARI S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,023.00
03/04/2023	IN	SA2300001703	31001699		VASUDEVA SHARMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,271.00	0.00	19,294.00
03/04/2023	IN	SA2300001840	31001836		P SEKHARAN KUTTY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,17 ,24 ,25 ,26 ,27	3,665.00	0.00	22,959.00
03/04/2023	IN	SA2300002231	31002224		USHA V B 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,37	1,271.00	0.00	24,230.00
03/04/2023	IN	SA2300002838	31002830		VASUDEVA SHARMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,271.00	0.00	25,501.00
03/04/2023	IN	SA2300002850	31002842		USHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	28,116.00
05/04/2023	IN	SA2300006188	31006164		JUAN COSGAYON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,46 ,47	4,709.00	0.00	32,825.00
06/04/2023	IN	2304378101	34001152	Based On Sales Orders 708.	AMANDA MACLEAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	33,613.00

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06/04/2023	IN	SA2300006590	31006573		PRIYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	35,183.00
06/04/2023	IN	SA2300007260	31007242		P SEKHARAN KUTTY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	37,278.00
06/04/2023	IN	SA2300007764	31007746		SATISH KURUVILA ALEXANDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	40,244.00
08/04/2023	IN	SA2300009402	31009381		JYOTHI CHODAN G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	49,143.00
08/04/2023	IN	2304380921	34001464	Based On Sales Orders 1034.	ROY MANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	49,931.00
08/04/2023	RT	1503815	131000192	Based On A/R Invoices 1503815.		0.00	5,759.00	44,172.00
10/04/2023	IN	2304383521	34001530	Based On Sales Orders 1105.	KUSUMAM S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	44,802.00
10/04/2023	IN	SA2300009636	31009625		P.ACHUTHAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,26 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,877.00	0.00	49,679.00
10/04/2023	IN	SA2300009844	31009833		DEEPA SREEDEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	49,921.00
10/04/2023	IN	SA2300010403	31010388		USHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	52,536.00
10/04/2023	IN	SA2300010622	31010607		P.ACHUTHAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,26	4,877.00	0.00	57,413.00
11/04/2023	IN	SA2300012312	31012294		KUMARI GEETHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	60,852.00
11/04/2023	IN	SA2300011595	31011581		PRIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	62,422.00
13/04/2023	IN	SA2300014926	31014912		DEEPA SREEDEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	65,037.00

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13/04/2023	IN	SA2300014997	31014983		VIJAYAKUMAR K K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	68,003.00
13/04/2023	IN	SA2300015574	31015559		VIJAYA LEKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	69,573.00
14/04/2023	IN	2304396741	34002774	Based On Sales Orders 2374.	MAURO SARANDREA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	70,361.00
14/04/2023	IN	SA2300016292	31016277		MARION BOYCE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	73,889.00
14/04/2023	IN	SA2300016754	31016738		DR.ANNIE JOHN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26	179.00	0.00	74,068.00
15/04/2023	IN	SA2300017948	31017928		KIRAN MOHAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	77,596.00
16/04/2023	RT		131000382			0.00	2,095.00	75,501.00
16/04/2023	IN	SA2300018294	31018272		CLAUDIA ANNUNEIATA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	79,029.00
16/04/2023	IN	SA2300018350	31018328		RAVI KUMAR K 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	86,353.00
16/04/2023	IN	SA2300019198	31019170		MARRIYAMMA GEORGE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,46	179.00	0.00	86,532.00
17/04/2023	IN	SA2300019378	31019357		CHANDRIKADEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-24 ,25 ,26	3,140.00	0.00	89,672.00
18/04/2023	RC		16008912	Bank Transfer		0.00	69,573.00	20,099.00
19/04/2023	IN	2304406201	34003683	Based On Sales Orders 3309.	SUGATHA SAJEEV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,24,25,26	242.00	0.00	20,341.00
19/04/2023	IN	2304406201	34003682	Based On Sales Orders 3309.	SUGATHA SAJEEV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,24,25,26	242.00	0.00	20,583.00
20/04/2023	IN	2304410241	34003829	U1 Based On Sales Orders 3482.	TIQVET RONALD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,213.00
20/04/2023	IN	SA2300023906	31023897		BINDHU S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,17	1,570.00	0.00	22,783.00
20/04/2023	IN	SA2300024156	31024147		SREE KUMAR.S 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21 ,24	179.00	0.00	22,962.00
20/04/2023	IN	SA2300024795	31024784		MARIYAMMA GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	25,057.00
20/04/2023	IN	SA2300025010	31024997		CHANDRIKA DEVI N.P 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,41 ,42 ,43	179.00	0.00	25,236.00

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21/04/2023	RT	31014912	131000538	Based On A/R Invoices 31014912.		0.00	2,615.00	22,621.00
21/04/2023	IN	SA2300025538	31025524		DEEPA SREEDEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	24,091.00
21/04/2023	IN	SA2300025913	31025899		VIJAYA LEKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	25,661.00
22/04/2023	IN	SA2300026346	31026335		ALEXANDER THOMAS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,126.00
27/04/2023	IN	SA2300031898	31031875		CHANDRIKA DEVI N.P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43	2,095.00	0.00	29,221.00
27/04/2023	IN	SA2300031937	31031914		SREE KUMAR.S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,24	1,570.00	0.00	30,791.00
28/04/2023	IN	SA2300033787	31033763		DEEPA SREEDEVI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	1,470.00	0.00	32,261.00
29/04/2023	IN	SA2300034702	31034674		BINDHU S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,17	1,570.00	0.00	33,831.00
29/04/2023	IN	SA2300034765	31034737		MARIYAMMA GEORGE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	35,926.00
29/04/2023	IN	SA2300035584	31035554		K G. GOVINDAN NAIR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	39,727.00
30/04/2023	IN	SA2300035915	31035883		ANJANA D V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	26,696.00	0.00	66,423.00
04/05/2023	RC		16016281	Bank Transfer		0.00	60,000.00	6,423.00
05/05/2023	IN	SA2300042179	31042148		K.G.GOVINDHAN NAIR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	10,224.00
06/05/2023	IN	SA2300043914	31043878		CHANDRIKA DEVI N.P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43	2,095.00	0.00	12,319.00
08/05/2023	IN	SA2300044899	31044862		BABU S 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	1,932.00	0.00	14,251.00
11/05/2023	IN	2305406203	34010239	trial, Based On Sales Orders 10523.	SUGATHA SAJEEV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,24,25,26	2,095.00	0.00	16,346.00
12/05/2023	IN	SA2300051207	31051171		JALAJA S 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	17,811.00

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12/05/2023	IN	SA2300050303	31050269		KUNJUKUNJAMMA SAMUEL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	20,074.00
12/05/2023	IN	SA2300050864	31050828		SR LIYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	22,164.00
14/05/2023	IN	SA2300052851	31052827		MAKESH KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,629.00
15/05/2023	IN	2305488241	34011523	TRAY WITH MODEL 1 Based On Sales Orders 11998.	RAJ KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	24,417.00
17/05/2023	RT		131001302			0.00	1,470.00	22,947.00
18/05/2023	IN	SA2300057699	31057675		SREEKUMAR S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,24	1,570.00	0.00	24,517.00
18/05/2023	IN	SA2300057428	31057405		JYOTHICHUDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,24 ,25	14,831.00	0.00	39,348.00
19/05/2023	IN	2305501481	34012929	TRIAL Based On Sales Orders 13413.	PRABHA VIKRAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,32,33,35,36, 37	2,615.00	0.00	41,963.00
19/05/2023	IN	2305501611	34012841	TRIAL, Based On Sales Orders 13439.	SOBHA S J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31,36	1,570.00	0.00	43,533.00
20/05/2023	IN	TI/35000280	31064657		SUGATHA SAJEEV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,24,25,26	2,095.00	0.00	45,628.00
20/05/2023	IN	SA2300060740	31060710		KUNJUKUNJAMMA SAMUEL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	47,891.00
22/05/2023	IN	SA2300061825	31061806		ABRAHAM VARGHESE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16	179.00	0.00	48,070.00
22/05/2023	IN	SA2300062327	31062307		DEEPA SREEDEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,940.00	0.00	51,010.00
22/05/2023	RT		131001448			0.00	1,470.00	49,540.00
23/05/2023	IN	SA2300064340	31064315		SREEANESH RAJ 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	51,005.00
24/05/2023	IN	TI/35000995	31065380		JINZA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	51,793.00
24/05/2023	IN	TI/35001032	31065417		SOBHA S J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,36	1,570.00	0.00	53,363.00

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24/05/2023	IN	TI/35001037	31065422		PRABHA VIKRAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,31,32,33,3 5,36,37	2,615.00	0.00	55,978.00
24/05/2023	IN	SA2300064834	31065951		RAJESHWARI AMMA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	58,908.00
25/05/2023	IN	SA2300067087	31068207		T. K THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	61,874.00
26/05/2023	IN	TI/35002253	31069600		RENJITH C PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	62,919.00
26/05/2023	IN	SA2300067235	31068935		POORNIMA RAJESWARI NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	65,885.00
29/05/2023	IN	TI/35002957	31074372		THANKAMMA CHACKO DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	7,602.00	0.00	73,487.00
29/05/2023	IN	TI/35002878	31074294		RENJITH C PILLAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,045.00	0.00	74,532.00
30/05/2023	IN	SA2300072820	31075794		SUDHA MANI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-25 ,26	2,720.00	0.00	77,252.00
30/05/2023	IN	SA2300072749	31075723		LAKSHMI C V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	78,717.00
31/05/2023	RC		16029909	Bank Transfer		0.00	77,147.00	1,570.00
01/06/2023	IN	TI/35003826	31078527		DR SAJI DAVID DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47	1,045.00	0.00	2,615.00
01/06/2023	IN	SA2300075445	31079426		RAJESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	5,755.00
01/06/2023	IN	SA2300075461	31079441		SREE REKHA M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	8,721.00
02/06/2023	IN	TI/35004225	31080393		ASWATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-22	1,418.00	0.00	10,139.00
02/06/2023	IN	SA2300076731	31081121		SHEELA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	11,604.00
05/06/2023	IN	SA2300078608	31083462		ASHOKA KUMARI E 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,25	179.00	0.00	11,783.00
05/06/2023	IN	TI/35005089	31084646		SUMAN SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	12,413.00
07/06/2023	IN	TI/35006105	31087478		THANKAMMA CHACKO DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,801.00	0.00	16,214.00

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08/06/2023	IN	SA2300082902	31089270		ABRAHAM VARGHESE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	18,309.00
09/06/2023	IN	TI/35006798	31091299		HARI JAYACHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	20,399.00
10/06/2023	IN	SA2300085486	31092557		SMITHA KIRAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	24,793.00
11/06/2023	IN	SA2300085922	31093418		ABRAHAM VARGHESE 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	29,187.00
12/06/2023	IN	SA2300087441	31095398		JAYA SREE N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	32,153.00
12/06/2023	IN	SA2300086698	31094661		ASHOK KUMARI E 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,25	3,140.00	0.00	35,293.00
13/06/2023	IN	TI/35008118	31095532		SOMAN R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	36,338.00
13/06/2023	IN	TI/35008132	31095546		USHA DEVI K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31,32	179.00	0.00	36,517.00
13/06/2023	IN	SA2300088676	31097074		LATHA KUMARI S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,982.00
15/06/2023	IN	SA2300090569	31099403		ABRAHAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	40,077.00
16/06/2023	IN	SA2300092140	31101313		SAJI DAVID 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-47	1,045.00	0.00	41,122.00
16/06/2023	IN	SA2300092448	31101621		SMITHA KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	52,987.00
17/06/2023	IN	TI/35009715	31104481		SOMAN R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,045.00	0.00	54,032.00
20/06/2023	IN	SA2300097710	31108129		ABRAHAM VARGESE 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,34 ,35 ,36	8,789.00	0.00	62,821.00
21/06/2023	IN	SA2300099002	31109422		SOBHA S J 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,24	1,570.00	0.00	64,391.00
21/06/2023	IN	TI/35010552	31109800		THANKAMMA CHACKO DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,801.00	0.00	68,192.00
21/06/2023	RT		131002186	amount change		0.00	7,602.00	60,590.00
22/06/2023	RC		16037743	Bank Transfer		0.00	65,436.00	-4,846.00
22/06/2023	IN	SA2300100141	31110934		SMITHA KIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36	8,899.00	0.00	4,053.00
22/06/2023	IN	SA2300100503	31111671		JAYASREE M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	7,019.00

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24/06/2023	IN	SA2300102548	31114101		RAJA SREE A 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,544.00
26/06/2023	IN	TI/35011972	31117165		KHADAR ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,26	2,095.00	0.00	9,639.00
26/06/2023	IN	SA2300104986	31116908		SOBHA S J 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,24	1,570.00	0.00	11,209.00
27/06/2023	IN	SA2300106563	31118882		ANIL KUMAR G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	14,175.00
30/06/2023	IN	TI/35014012	31124140		NIRMALA DEVI M K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24	1,570.00	0.00	15,745.00
01/07/2023	IN	SA2300111790	31125944		RATHEENDRAN 19a.M L S CROWN/BRIDGE-25 ,27	2,930.00	0.00	18,675.00
01/07/2023	IN	SA2300111323	31125478		PARVATHY SURYANARAYANAN 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	24,534.00
01/07/2023	IN	SA2300110710	31124869		SURYA NARAYANAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,999.00
01/07/2023	IN	SA2300110561	31124721		LATHA KUMARI S 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,17	5,859.00	0.00	31,858.00
01/07/2023	IN	TI/35014224	31126002		RANI SHEBU MATHEWS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	33,948.00
01/07/2023	IN	TI/35014292	31126070		USHA DEVI K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	35,518.00
01/07/2023	IN	TI/35014651	31126429		KHADAR ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,26	2,095.00	0.00	37,613.00
06/07/2023	IN	SA2300116323	31133219		ANN SUSAN JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,36	6,290.00	0.00	43,903.00
06/07/2023	IN	SA2300116274	31133170		PRASANTH G K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	47,048.00
06/07/2023	IN	TI/35016969	31133609		USHA DEVI K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	1,570.00	0.00	48,618.00
07/07/2023	IN	TI/35018007	31134653		NIRMALA DEVI M K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24	1,570.00	0.00	50,188.00
12/07/2023	IN	TI/35022149	31141618		PUSHPA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	9,434.00	0.00	59,622.00
13/07/2023	IN	TI/35024128	31144148		GAAYATHRI K S BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	61,260.00
14/07/2023	IN	TI/35025595	31146336		TARA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	64,405.00
15/07/2023	IN	TI/35026120	31147573		RAVINDRAN T NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	65,450.00
15/07/2023	IN	TI/35026217	31147670		KRISHNA J H HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	66,139.00

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15/07/2023	IN	TI/35026760	31148210		ARUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	67,707.00
15/07/2023	IN	TI/35025860	31147315		SATHYABHAMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	69,275.00
16/07/2023	RT		131002991			0.00	4,394.00	64,881.00
18/07/2023	IN	TI/35029398	31151852		SATHEESH CHANDRAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	66,449.00
20/07/2023	IN	TI/35032429	31155396		SOBHA GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	69,594.00
20/07/2023	RC		16051437	Bank Transfer		0.00	67,496.00	2,098.00
21/07/2023	IN	TI/35032658	31155902		ADITI P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,666.00
23/07/2023	IN	TI/35036355	31159826		REMYA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,234.00
23/07/2023	IN	TI/35036449	31159920		NITHU NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	8,379.00
24/07/2023	IN	TI/35037061	31160715		GLADSON L S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	17,813.00
24/07/2023	IN	TI/35037081	31160735		SURYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	20,958.00
24/07/2023	IN	TI/35037201	31160855		STEFFI PHILOPOSE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,651.00
27/07/2023	IN	TI/35042399	31166343		RAVINDRAN T NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	23,219.00
28/07/2023	IN	TI/35044640	31168649		RAVINDRAN T NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,787.00
28/07/2023	IN	TI/35043599	31167610		GOPALAKRISHNAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	26,355.00
29/07/2023	IN	TI/35045061	31169145		MAJIDA NASREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	32,645.00
30/07/2023	IN	TI/35046668	31170762		RANGANATHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,213.00
31/07/2023	IN	TI/35048485	31172671		COL S B N JANARDHANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,25	6,290.00	0.00	40,503.00
31/07/2023	RC		16056257	Bank Transfer		0.00	28,970.00	11,533.00
31/07/2023	IN	TI/35048267	31172453		EAPEN K EAPEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	20,967.00
31/07/2023	IN	TI/35047541	31171727		GANGA NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,122.00

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31/07/2023	IN	TI/35047320	31171506		SOBHA GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	24,635.00
31/07/2023	IN	TI/35047912	31172098		SUNITHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,203.00
31/07/2023	IN	TI/35048107	31172293		APPUKUTTAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,771.00
01/08/2023	IN	TI/35049549	31173804		NISHA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,339.00
04/08/2023	IN	TI/35054977	31179423		MARIAMMA ABRAHALM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	32,474.00
04/08/2023	IN	TI/35055283	31179729		KRISHNA KUMARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	37,177.00
05/08/2023	IN	TI/35056436	31180929		NIZA OHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	40,322.00
05/08/2023	IN	TI/35056604	31181097		JAYAKUMARI A V DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	3,145.00	0.00	43,467.00
06/08/2023	IN	TI/35057505	31182009		GAAYATHRI K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,035.00
07/08/2023	IN	TI/35058172	31182716		ELAINE COWLE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	48,180.00
07/08/2023	IN	TI/35058181	31182725		ELAINE COWLE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	51,325.00
07/08/2023	IN	TI/35058614	31183174		SHEELA K B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	54,470.00
07/08/2023	IN	TI/35058642	31183203		PRASANNA KU,ARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	59,710.00
07/08/2023	IN	TI/35058676	31183237		DEEPI M R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	66,000.00
07/08/2023	IN	TI/35058986	31183543		RAHINA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	4,712.00	0.00	70,712.00
08/08/2023	IN	TI/35059975	31184563		ROSELET L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,43,44,45	6,271.00	0.00	76,983.00

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10/08/2023	RC		16061037	Bank Transfer		0.00	79,598.00	-2,615.00
10/08/2023	IN	TI/35063272	31187914		PRIYA S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	6,819.00
11/08/2023	IN	TI/35064656	31189342		ROSALIND MARGARET PAULSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	9,964.00
11/08/2023	IN	TI/35065686	31190369		T V SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,532.00
12/08/2023	IN	TI/35067182	31191876		HAREESH CHANDRAN B A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	20,966.00
14/08/2023	IN	TI/35068658	31193379		A MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 43,44,45,46,34,35,36	5,229.00	0.00	26,195.00
14/08/2023	IN	TI/35068920	31193638		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	31,850.00
14/08/2023	IN	TI/35069207	31193901		ELAINE COWLE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	33,945.00
14/08/2023	IN	TI/35069331	31194022		ASOKAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,675.00
15/08/2023	IN	TI/35070767	31195457		SAMUEL MATHEW JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	37,820.00
15/08/2023	IN	TI/35070873	31195562		VEENA VASUDEVAN L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	42,523.00
16/08/2023	IN	TI/35071660	31196372		SANDHYA PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,091.00
16/08/2023	IN	TI/35071950	31196651		SONIA THAMPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	47,236.00
16/08/2023	IN	TI/35072461	31197157		ROSELET,L DENTCARE SUPERFLEX FLEXIBLE PD RELINE UPTO 6 TEETH-46,47,34,35,36,37	2,114.00	0.00	49,350.00
17/08/2023	IN	TI/35073936	31198631		APARNA A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,918.00
17/08/2023	IN	TI/35074643	31199324		USHA KUMARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	60,352.00
18/08/2023	IN	TI/35074788	31199500		DR DEEPI VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	188.00	0.00	60,540.00
18/08/2023	IN	TI/35074853	31199565		MANO MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	63,152.00

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18/08/2023	IN	TI/35074856	31199568		MURALI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,855.00
18/08/2023	IN	TI/35075171	31199880		SARAVANA KUMAR M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	69,243.00
18/08/2023	IN	TI/35075794	31200483		ELAINE COWLE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,655.00	0.00	74,898.00
18/08/2023	IN	TI/35075966	31200647		ELAINE COWLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	78,043.00
18/08/2023	IN	TI/35076509	31201182		JAYAKUMARI A V DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	4,718.00	0.00	82,761.00
18/08/2023	IN	TI/35076194	31200868		ISIAH THANKA BOSE T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	84,329.00
19/08/2023	IN	TI/35076735	31201413		DR MINY UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,897.00
20/08/2023	IN	TI/35078495	31203147		THAMPI P MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	87,465.00
21/08/2023	IN	TI/35080212	31204870		LILLY ROSHNI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,35,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,45,46,31,32,35,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-41,42,45,46,31,32,35,36	1,094.00	0.00	88,559.00
22/08/2023	IN	TI/35080998	31205684		DAYANA ALFRED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	94,849.00
22/08/2023	IN	TI/35080989	31205675		GIREESH KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	104,283.00
24/08/2023	IN	TI/35085496	31210199		A MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7,43,44,45,46,34,35,36	7,844.00	0.00	112,127.00
24/08/2023	IN	TI/35084993	31209696		SANTHOSH KUMAR K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	115,272.00
24/08/2023	RC		16068010	Bank Transfer		0.00	106,898.00	8,374.00
24/08/2023	IN	TI/35085125	31209828		KATHREENA C.V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,942.00
25/08/2023	IN	TI/35086674	31211391		REVAMMA M V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24,31	5,225.00	0.00	15,167.00
25/08/2023	IN	TI/35087578	31212286		THAMPI P MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,735.00

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25/08/2023	IN	TI/35086267	31210988		SANAL KUMARI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,303.00
26/08/2023	IN	TI/35088128	31212848		LILLY ROSHNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36	2,615.00	0.00	20,918.00
28/08/2023	IN	TI/35091328	31216063		SANAL KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,486.00
28/08/2023	IN	TI/35090470	31215211		SREEKUMARAN NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	25,631.00
30/08/2023	IN	TI/35092471	31217242		ELIZABETH JOHN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	29,254.00
02/09/2023	IN	TI/35097724	31222511		SREEKUMARAN NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	31,767.00
02/09/2023	IN	TI/35096874	31221662		MEERA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	34,912.00
02/09/2023	IN	TI/35098002	31222788		ELIZABETH JOHN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	40,792.00
03/09/2023	IN	TI/35098397	31223183		SINDHU S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	47,082.00
04/09/2023	IN	TI/35099401	31224226		PARAMESWARAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,650.00
05/09/2023	IN	TI/35100705	31225538		DINESH V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	58,084.00
05/09/2023	IN	TI/35100691	31225524		RACHANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	61,229.00
07/09/2023	IN	TI/35103830	31228662		G.K PALAKKAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,26,27	278.00	0.00	61,507.00
08/09/2023	IN	TI/35105696	31230528		NAYANA RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	64,652.00
08/09/2023	IN	TI/35105878	31230710		ROY MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	67,797.00
09/09/2023	IN	TI/35107380	31232227		LILLY ROSHNI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 5,36	3,922.00	0.00	71,719.00

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10/09/2023	IN	TI/35108461	31233304		MEENA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	74,864.00
11/09/2023	IN	TI/35109394	31234247		GOORI NAIR VRINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	78,009.00
11/09/2023	IN	TI/35109972	31234819		G.K PALAKKAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,27	2,615.00	0.00	80,624.00
11/09/2023	IN	TI/35109645	31234497		VIKRAMAN NAIR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,21,23,24,26	1,311.00	0.00	81,935.00
12/09/2023	IN	TI/35110336	31235186		DHAYA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	85,080.00
12/09/2023	IN	TI/35110386	31235236		MERIN E S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	86,648.00
14/09/2023	IN	TI/35114591	31239449		ARATHY G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	89,793.00
14/09/2023	RC		16077137	Bank Transfer		0.00	70,412.00	19,381.00
15/09/2023	IN	TI/35116394	31241248		AMBIKA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,23,26	206.00	0.00	19,587.00
16/09/2023	IN	TI/35118955	31243809		S P REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	22,732.00
16/09/2023	IN	TI/35118055	31242911		G.K PALAKKAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	3,922.00	0.00	26,654.00
17/09/2023	IN	TI/35119176	31244031		KRISHNAN NAIR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,222.00
19/09/2023	IN	TI/35121490	31246356		POORMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,790.00
20/09/2023	IN	TI/35123608	31248476		ADVIKA G NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	31,176.00
20/09/2023	IN	TI/35123550	31248418		AARIKA G NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	32,562.00
22/09/2023	IN	TI/35126379	31251244		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,23,26	1,570.00	0.00	34,132.00
22/09/2023	IN	TI/35126728	31251592		HARIKRISHNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,700.00
23/09/2023	IN	TI/35127720	31252584		MINI SHABU THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	36,393.00
23/09/2023	IN	TI/35128187	31253050		BHASURA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	44,231.00

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25/09/2023	IN	TI/35129843	31254716		SINDHU M S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,24	278.00	0.00	44,509.00
25/09/2023	IN	TI/35130581	31255453		M R K MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	47,121.00
26/09/2023	IN	TI/35131232	31256111		ANU SREEKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	48,689.00
28/09/2023	IN	TI/35134924	31259820		REJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	50,077.00
29/09/2023	IN	TI/35136049	31260945		SINDHU M S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,21,22,24	2,615.00	0.00	52,692.00
29/09/2023	IN	TI/35136052	31260948		RESHMI V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	68,416.00
29/09/2023	IN	TI/35136774	31261668		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,23,26	2,355.00	0.00	70,771.00
29/09/2023	RC		16084185	Bank Transfer		0.00	46,846.00	23,925.00
30/09/2023	IN	TI/35137498	31262393		DEAMINA AUGUSTINE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,313.00
30/09/2023	IN	TI/35137329	31262225		HARIKRISHNAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,881.00
30/09/2023	IN	TI/35137999	31262894		SHEELA AYYAPPAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	29,493.00
03/10/2023	IN	TI/35141506	31266404		SUSHAMA P J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,061.00
04/10/2023	IN	TI/35142024	31266927		MEENAKSHI T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,351.00
04/10/2023	IN	TI/35142945	31267845		SINDHU M S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,21,22,24	3,922.00	0.00	41,273.00
04/10/2023	IN	TI/35142990	31267889		RAJESH KUMAR A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-31	749.00	0.00	42,022.00
07/10/2023	IN	TI/35147509	31272403		RAJESH KUMAR A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-31	499.00	0.00	42,521.00
07/10/2023	IN	TI/35148006	31272899		JOSIE LAKE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	44,936.00
09/10/2023	IN	TI/35150402	31275296		DR ABRAHAM K JOSEPH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,35,36,37	1,311.00	0.00	46,247.00
10/10/2023	IN	TI/35150850	31275752		VINITHA V. K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,815.00
10/10/2023	IN	TI/35151228	31276129		HASEENA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,383.00

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12/10/2023	IN	TI/35154861	31279767		ANUGRAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	52,528.00
12/10/2023	IN	TI/35155213	31280116		SREEKANTH SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	58,818.00
12/10/2023	IN	TI/35155643	31280546		K JACOB DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	61,233.00
13/10/2023	IN	TI/35156826	31281729		BHASURA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	70,639.00
13/10/2023	RC		16093066	Bank Transfer		0.00	51,998.00	18,641.00
16/10/2023	IN	TI/35159607	31284511		NISHA A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,209.00
18/10/2023	IN	TI/35163547	31288454		BHASURA M P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,095.00	0.00	22,304.00
20/10/2023	IN	TI/35166428	31291342		PREMA. K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,872.00
21/10/2023	IN	TI/35169142	31294040		BHASURA M P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	3,143.00	0.00	27,015.00
22/10/2023	IN	TI/35169547	31294444		NALINA KUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	33,286.00
22/10/2023	IN	TI/35169476	31294374		LEELAMMA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,431.00
25/10/2023	IN	TI/35172995	31297897		RAJASEKHARAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31,32,33	2,095.00	0.00	38,526.00
26/10/2023	IN	TI/35174059	31298959		DAVID GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	43,229.00
27/10/2023	IN	TI/35175103	31300013		GERD ANNE MARLE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	7,692.00	0.00	50,921.00
27/10/2023	IN	TI/35175359	31300269		CHANDINI K K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	52,491.00
27/10/2023	IN	TI/35175097	31300007		GIREESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	61,925.00
28/10/2023	IN	TI/35177630	31302529		JOSHMA R J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	65,070.00
28/10/2023	RC		16099457	Bank Transfer		0.00	39,046.00	26,024.00
30/10/2023	IN	TI/35178226	31303130		VINODINI C R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	28,439.00

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30/10/2023	IN	TI/35178244	31303148		SOBHANA KUMAR G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,45,46,47,36,37	412.00	0.00	28,851.00
30/10/2023	IN	TI/35178259	31303163		RAMA DEVI S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,33,34	278.00	0.00	29,129.00
30/10/2023	IN	TI/35179111	31304014		KUSUMAM S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	32,274.00
30/10/2023	IN	TI/35179493	31304395		ROHAN JOSEPH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	35,419.00
31/10/2023	IN	TI/35180223	31305129		MONSY SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	38,564.00
31/10/2023	IN	TI/35180508	31305413		RAJASEKHARAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32,33	3,143.00	0.00	41,707.00
31/10/2023	IN	TI/35181028	31305930		VIJAYA KUMAR P DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-23	775.00	0.00	42,482.00
01/11/2023	IN	TI/35181240	31306145		SUKUMARAN NAIR K DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	43,212.00
02/11/2023	IN	TI/35183614	31308518		SOBHANA KUMAR G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	3,665.00	0.00	46,877.00
03/11/2023	IN	TI/35185228	31310135		RAMA DEVI S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,34	2,615.00	0.00	49,492.00
04/11/2023	IN	TI/35186103	31311008		CHANDINI K K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	51,847.00
04/11/2023	IN	TI/35186661	31311566		SIDHARDHAN NAIR N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	53,415.00
06/11/2023	IN	TI/35188464	31313369		KUSUMAM S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	62,849.00
06/11/2023	IN	TI/35188629	31313534		GEORGE THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,14,24,25	206.00	0.00	63,055.00
08/11/2023	RT	31308518	131007198	UNIT CHANGE /AT		0.00	3,665.00	59,390.00
08/11/2023	IN	TI/35191935	31316847		SARAMMA PHILIP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,37	206.00	0.00	59,596.00
09/11/2023	IN	TI/35192963	31317874		ANNIE ANDREWS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	60,636.00
09/11/2023	IN	TI/35193177	31318088		GOURI S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	61,329.00

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09/11/2023	IN	TI/35193990	31318901		SOBHANA KUMARI G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	3,140.00	0.00	64,469.00
10/11/2023	IN	TI/35195150	31320063		JAMES P GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	70,759.00
10/11/2023	IN	TI/35194290	31319203		SOBHANA KUMARI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	4,710.00	0.00	75,469.00
10/11/2023	IN	TI/35194395	31319308		RAMA DEVI S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3,34	3,922.00	0.00	79,391.00
10/11/2023	IN	TI/35195017	31319930		JOY.G POOPADY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	80,121.00
10/11/2023	IN	TI/35194573	31319486		KUSUMAM S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,814.00
11/11/2023	RC		16104443	Bank Transfer		0.00	64,469.00	16,345.00
11/11/2023	IN	TI/35196859	31321775		SARAMMA PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-25 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25	3,140.00	0.00	19,485.00
11/11/2023	IN	TI/35196961	31321877		MADHAVAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	21,900.00
13/11/2023	IN	TI/35198902	31323822		VENUGOPAL P P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	23,468.00
13/11/2023	IN	TI/35199139	31324058		VASANTHA KUMARI 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	25,563.00
15/11/2023	RT	31321775	131007566	WORK TYPE CHANGE		0.00	3,140.00	22,423.00
15/11/2023	IN	TI/35200919	31325941		AJITHA KUMARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32 , DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-32 , DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON ADDITIONAL TOOTH-32	5,087.00	0.00	27,510.00
15/11/2023	IN	TI/35201442	31326462		SARAMMA PHILIP DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-25	2,588.00	0.00	30,098.00

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16/11/2023	IN	TI/35202976	31327995		SARAMMA PHILIP DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-43,44,45,46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,44,45,46	2,597.00	0.00	32,695.00
17/11/2023	IN	TI/35203959	31328979		VIVEK V T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47	1,045.00	0.00	33,740.00
18/11/2023	IN	TI/35205222	31330243		GEENA THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,44,45,46,35,37	412.00	0.00	34,152.00
19/11/2023	IN	TI/35206426	31331445		AJITHA KUMARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	36,567.00
20/11/2023	IN	TI/35206788	31331808		NIHAR KULKARNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	37,260.00
20/11/2023	IN	TI/35207208	31332226		VIVEK V T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-47	1,568.00	0.00	38,828.00
21/11/2023	IN	TI/35208768	31333786		SHEELA PRASANNAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,396.00
21/11/2023	IN	TI/35209193	31334211		GENG ROLAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	48,088.00
22/11/2023	IN	TI/35209855	31334874		SANJANA G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	48,781.00
22/11/2023	IN	TI/35211024	31336042		ARDRA SREEJIH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	51,926.00
25/11/2023	IN	TI/35214409	31339432		VASANTHA KUMARI 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	54,399.00
25/11/2023	IN	TI/35214699	31339722		KADRI ONO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,670.00
25/11/2023	IN	TI/35215111	31340133		URUSULA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	67,208.00
25/11/2023	IN	TI/35215260	31340280		GEENA THOMAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-44,45,46,35,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,37	2,292.00	0.00	69,500.00
27/11/2023	IN	TI/35216162	31341187		KALA SATHYA NARAYAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	78,934.00
27/11/2023	IN	TI/35216509	31341533		SUJA BIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-27	1,045.00	0.00	79,979.00
27/11/2023	RC		16112289	Bank Transfer		0.00	51,926.00	28,053.00

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29/11/2023	IN	TI/35220865	31345894		OMANA AMMA T 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	30,148.00
30/11/2023	IN	TI/35222370	31347401		FEDERICA MESCHIARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	32,760.00
01/12/2023	IN	TI/35223166	31348202		RANI VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,328.00
01/12/2023	IN	TI/35222996	31348032		ANME LINDA MARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,473.00
01/12/2023	IN	TI/35223159	31348195		BHUVANANDRAN NAIR V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,23,24,26,27,41,42,43, 47,31,32,33,37	557.00	0.00	38,030.00
01/12/2023	IN	TI/35223205	31348241		V R RAVEENDRANATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	41,175.00
01/12/2023	IN	TI/35223345	31348381		CHANDRASEKARAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	42,745.00
01/12/2023	IN	TI/35223410	31348446		SHEELA P.R DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,44,31,36	1,311.00	0.00	44,056.00
02/12/2023	IN	TI/35224778	31349817		GOPIKA KRISHNAN A S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	45,096.00
02/12/2023	IN	TI/35225543	31350582		ANANDAVALLY P R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	48,241.00
04/12/2023	IN	TI/35226434	31351476		MANJU THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,934.00
04/12/2023	IN	TI/35227338	31352379		GEENA THOMAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-25	1,528.00	0.00	50,462.00
06/12/2023	IN	TI/35229924	31354970		CHANDRASEKARAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	52,817.00
07/12/2023	IN	TI/35231799	31356847		CHANDRAN 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	54,912.00
07/12/2023	IN	TI/35231401	31356449		OMANA AMMA T 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	57,385.00
07/12/2023	IN	TI/35231041	31356089		BHUVANANDRAN NAIR V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,47,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,47,31,32,37	4,709.00	0.00	62,094.00

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08/12/2023	IN	TI/35233285	31358336		HENK ERKAMP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	77,818.00
08/12/2023	IN	TI/35233290	31358341		SUJA BIJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-27	1,568.00	0.00	79,386.00
08/12/2023	IN	TI/35232565	31357616		KAMALASANAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,954.00
09/12/2023	IN	TI/35234403	31359454		SREELATHA NAIR BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	82,592.00
11/12/2023	IN	TI/35235799	31360851		MANJU A B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,160.00
11/12/2023	IN	TI/35235537	31360591		DESIREE TRANKAER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	84,853.00
11/12/2023	IN	TI/35236344	31361394		REMA K NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	87,998.00
11/12/2023	IN	TI/35235926	31360978		LEKSHMI V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	89,568.00
12/12/2023	IN	TI/35238170	31363219		SIVADAS.T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	91,923.00
12/12/2023	IN	TI/35237748	31362797		BHUVANANDRAN NAIR V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,47,31,32,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 7	7,064.00	0.00	98,987.00
12/12/2023	IN	TI/35237653	31362702		CHANDRAN 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	101,460.00
13/12/2023	IN	TI/35239688	31364736		DR SAFARULLA KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	104,072.00
14/12/2023	IN	TI/35240918	31365966		MAHESH MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	108,775.00
15/12/2023	IN	TI/35242097	31367146		MANJU VIJAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	109,468.00
16/12/2023	IN	TI/35244440	31369489		REMA K NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	111,981.00
16/12/2023	IN	TI/35244424	31369473		PRABHA PREMKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	113,551.00
17/12/2023	RC		16121202	Bank Transfer		0.00	104,072.00	9,479.00
18/12/2023	IN	TI/35245855	31370901		NANDINI NAYAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	22,058.00

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18/12/2023	IN	TI/35246499	31371543		VIVEK THOMAS GEORGE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	23,098.00
20/12/2023	IN	TI/35249440	31374479		LARS BOELSMAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,26	278.00	0.00	23,376.00
21/12/2023	IN	TI/35251524	31376562		PRABHA PREMKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	25,731.00
21/12/2023	IN	TI/35251268	31376306		MOHAN KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,299.00
22/12/2023	IN	TI/35252996	31378032		JANET SINHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,570.00
22/12/2023	IN	TI/35253096	31378130		MARIO BUSSI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	30,208.00
22/12/2023	IN	TI/35253872	31378906		RENE BREITFELD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,34	1,570.00	0.00	31,778.00
23/12/2023	IN	TI/35254280	31379315		HENK ERKAMP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	33,874.00
24/12/2023	IN	TI/35256710	31381739		SANDEEP JOHN ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	37,019.00
26/12/2023	IN	TI/35257532	31382559		RYAN BARTER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	52,404.00
28/12/2023	IN	TI/35261450	31386479		LEKSHMI V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	54,759.00
29/12/2023	IN	TI/35262482	31387523		RYAN BARTER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	66,297.00
29/12/2023	IN	TI/35263270	31388294		PARVATHY RADHA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	69,442.00
30/12/2023	IN	TI/35264487	31389472		SAURER HERMINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	84,827.00
30/12/2023	IN	TI/35264554	31389539		ARATHY KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	94,261.00
30/12/2023	RC		16128093	Bank Transfer		0.00	52,404.00	41,857.00
30/12/2023	IN	TI/35263854	31388876		OMANA K K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	42,063.00
30/12/2023	IN	TI/35264716	31389696		ANANTHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	42,698.00
30/12/2023	IN	TI/35264068	31389070		GEORGE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,24,25	2,095.00	0.00	44,793.00
30/12/2023	IN	TI/35264778	31389756		RENE BREITFELD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,34	2,355.00	0.00	47,148.00

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01/01/2024	IN	TI/35266959	31391897		RYAN BARTER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	58,686.00
03/01/2024	IN	TI/35270131	31395001		GEORGE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,24,25	3,143.00	0.00	61,829.00
03/01/2024	IN	TI/35269534	31394408		MEDER GABRIELE BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,21,41,31	3,276.00	0.00	65,105.00
04/01/2024	IN	TI/35271101	31395950		THEOFANIS PARLEU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	68,250.00
05/01/2024	IN	TI/35272652	31397444		SMRITHI S PRABHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	68,943.00
05/01/2024	IN	TI/35272855	31397640		THARA S PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	72,088.00
06/01/2024	IN	TI/35275103	31399816		RENE BREITFELD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	74,700.00
06/01/2024	IN	TI/35274776	31399492		SARALA DEVI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-36 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-36	2,620.00	0.00	77,320.00
08/01/2024	IN	TI/35276160	31400844		SUSY LUKE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-43,44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,36,37	5,759.00	0.00	83,079.00
08/01/2024	IN	TI/35276658	31401326		SREEKALA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26	3,145.00	0.00	86,224.00
08/01/2024	IN	TI/35276851	31401514		LIGIMARY M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,32,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,32,35,36	4,709.00	0.00	90,933.00
09/01/2024	IN	TI/35278063	31402693		OMANA K K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	92,503.00
11/01/2024	IN	TI/35281380	31405891		LIGIMARY M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,24,25,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,24,25,2 7	7,064.00	0.00	99,567.00
12/01/2024	RC		16132685	Bank Transfer		0.00	90,933.00	8,634.00
12/01/2024	IN	TI/35283885	31408261		LARS BOELSMAND DENTCARE PEEK PD B/L PER JAW (FRAMEWORK)-14,15,16,24 , DENTCARE PEEK PLUS PD B/L PER JAW (TEETH SETTING)-14,15,16,24	29,537.00	0.00	38,171.00
12/01/2024	IN	TI/35283328	31407742		RAJ MOHAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	38,864.00

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12/01/2024	IN	TI/35282891	31407338		LENA KRISTINA TUULSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	42,710.00
12/01/2024	IN	TI/35282807	31407254		RAMACHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	45,125.00
13/01/2024	IN	TI/35284751	31409081		VINODINI C R DENTCARE FLEX SEMI-RIGID CLASP ADD-ON-43,44,45,46,47,35,36,37	1,311.00	0.00	46,436.00
13/01/2024	IN	TI/35285891	31410123		MAMMAN STINLY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,095.00	0.00	48,531.00
13/01/2024	IN	TI/35285931	31410158		MAGGIE STAIT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	19,231.00	0.00	67,762.00
14/01/2024	IN	TI/35286692	31410905		SAURER HERMINE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	69,633.00
15/01/2024	IN	TI/36500310	31411615		DESIREE TRANKAER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	70,673.00
15/01/2024	IN	TI/36500398	31411703		KOMALA MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	71,366.00
15/01/2024	IN	TI/36500817	31412121		FOKELINA(INEKE) KAMPS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	74,511.00
15/01/2024	IN	TI/36501130	31412434		KISHORE MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	75,204.00
16/01/2024	IN	TI/35288196	31414294		SREEKALA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,26	4,718.00	0.00	79,922.00
16/01/2024	IN	TI/35287876	31413975		ANNIE GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	81,492.00
16/01/2024	IN	TI/35287652	31413751		SIVA PRASAD L DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	82,516.00
16/01/2024	IN	TI/35287341	31413440		SUSY LUKE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	88,950.00
17/01/2024	IN	TI/35288363	31414463		ANNIE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	101,529.00
17/01/2024	IN	TI/35288419	31414519		LINO MIELE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	109,221.00
18/01/2024	IN	TI/35290355	31416453		DANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	110,261.00

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18/01/2024	IN	TI/35290858	31416955		OMANA K K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	112,616.00
18/01/2024	IN	TI/35290950	31417047		LARS BOELSMAND DENTCARE PEEK PLUS PD B/L PER JAW (ACRYLISING)-14,15,16,24	2,084.00	0.00	114,700.00
18/01/2024	IN	TI/35291119	31417216		SOPHIE AEEDES DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	122,392.00
19/01/2024	IN	TI/35291546	31417643		MAMMAN STINLY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	3,143.00	0.00	125,535.00
19/01/2024	RC		16136458	Bank Transfer		0.00	88,950.00	36,585.00
21/01/2024	IN	TI/35294812	31420907		SAURER HERMINE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	59,662.00
22/01/2024	IN	TI/35296525	31422619		HARISANKAR G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	62,807.00
22/01/2024	IN	TI/35295805	31421900		HARISANKAR G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24	1,045.00	0.00	63,852.00
22/01/2024	IN	TI/35295506	31421601		VALENTINA GAGGIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,733.00	0.00	65,585.00
24/01/2024	IN	TI/35299321	31425416		REKHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	68,197.00
25/01/2024	IN	TI/35300653	31426748		ANJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	68,890.00
25/01/2024	IN	TI/35301657	31427746		ANNIE GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	71,245.00
25/01/2024	IN	TI/35300902	31426994		SALLY CHERIEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	71,938.00
25/01/2024	IN	TI/35300666	31426760		VINOD GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	72,631.00
26/01/2024	IN	TI/35302384	31428473		BIJU S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	73,324.00
26/01/2024	IN	TI/35301884	31427973		MEERA SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	76,469.00
27/01/2024	IN	TI/35303925	31430014		ALEXANDER SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	82,759.00
27/01/2024	IN	TI/35303696	31429786		HARISANKAR G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24	1,568.00	0.00	84,327.00
28/01/2024	IN	TI/35304502	31430591		SHERIDAN FORBES DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21	2,079.00	0.00	86,406.00
29/01/2024	IN	TI/35305219	31431308		THUSLASI DEVI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	89,551.00

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29/01/2024	IN	TI/35305961	31432049		DIBOLD GERHARD DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	108,782.00
29/01/2024	IN	TI/35305026	31431115		ABDUL SHARIEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,350.00
30/01/2024	IN	TI/35306615	31432703		PRIYA C M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	111,918.00
30/01/2024	IN	TI/35307782	31433870		KRISHNA KUMAR KN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	113,486.00
30/01/2024	RC		16139618	Bank Transfer		0.00	86,406.00	27,080.00
30/01/2024	IN	TI/35307129	31433217		AMBIKA KUMAR B DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	29,692.00
31/01/2024	IN	TI/35309908	31436004		N.SUBRAMONY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	6,290.00	0.00	35,982.00
01/02/2024	IN	TI/35312182	31438276		UDAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,550.00
02/02/2024	IN	TI/35313600	31439695		SCMIERA GIOACCHINO DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37	11,538.00	0.00	49,088.00
03/02/2024	IN	TI/35314477	31440568		ALICJA KRUSENRTERN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	56,780.00
03/02/2024	IN	TI/35315009	31441100		RAVINDRAN T NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	59,915.00
03/02/2024	IN	TI/35315090	31441181		SUJATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,483.00
03/02/2024	IN	TI/35314479	31440570		MIEGEMOLLE FRANCE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	73,021.00
05/02/2024	IN	TI/35317132	31443223		N.SUBRAMONY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-12,13,14,15,16,17,22,23,24,2 5,26,27,41,42,43,44,46,47,31,32,33 ,34,35,36,37	9,503.00	0.00	82,524.00
05/02/2024	IN	TI/35315916	31442010		RETHNAMMA A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,26,45,46,47,37	412.00	0.00	82,936.00
05/02/2024	IN	TI/35315886	31441980		JESSIYA SALIM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	83,142.00
05/02/2024	RC		16142178	shaun.8075@wahdfcbank-403640609410 Bank Transfer		0.00	35,982.00	47,160.00
06/02/2024	IN	TI/35317455	31443550		I RAHIM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	49,145.00

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09/02/2024	IN	TI/35324090	31450181		SUNIL DUTT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,713.00
09/02/2024	RT		131009947	CD/CL 217/35309908/6290/NEED U&L CD CHARGE		0.00	6,290.00	44,423.00
09/02/2024	IN	TI/35324079	31450170		SAURER HERMINE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	15,385.00	0.00	59,808.00
09/02/2024	IN	TI/35323822	31449914		ANNIE THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	61,378.00
09/02/2024	IN	TI/35323344	31449437		FUNCK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	84,455.00
10/02/2024	IN	TI/35325629	31451722		GIOVANNI LOPRESTI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	107,532.00
12/02/2024	IN	TI/35326687	31452780		JOHN HGNSER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	107,810.00
12/02/2024	IN	TI/35326738	31452831		JESSIYA SALIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	109,380.00
12/02/2024	IN	TI/35326916	31453009		LUXY JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	110,073.00
13/02/2024	IN	TI/35329415	31455502		RAJALEKSHMI C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	113,218.00
13/02/2024	IN	TI/35329867	31455954		SANAL KUMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	114,786.00
13/02/2024	IN	TI/35328680	31454771		JAYASREE R S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	117,931.00
13/02/2024	IN	TI/35328404	31454498		ATHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	121,076.00
14/02/2024	IN	TI/35331842	31457923		RETHNAMMA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,45,46	3,140.00	0.00	124,216.00
15/02/2024	IN	TI/35332666	31458746		MATHEW SAM U S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	127,361.00
15/02/2024	RT		131010182	Scheme generated creditnote		0.00	3,846.00	123,515.00
15/02/2024	RT		131010315	Scheme generated creditnote		0.00	3,846.00	119,669.00
16/02/2024	IN	TI/35335203	31461277		ANNIE THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	122,024.00
16/02/2024	IN	TI/35335080	31461154		JOHN HGNSER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	2,095.00	0.00	124,119.00
16/02/2024	IN	TI/35333822	31459900		NAZMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	125,687.00

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16/02/2024	IN	TI/35334749	31460823		JESSIYA SALIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	128,042.00
17/02/2024	IN	TI/35336954	31463024		LEKHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36	2,095.00	0.00	130,137.00
17/02/2024	IN	TI/35337119	31463189		SHYLAJA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	133,282.00
17/02/2024	IN	TI/35335851	31461924		SREELEKHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	139,553.00
17/02/2024	IN	TI/35335698	31461772		CLAUDIA ANNUNEIATA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	143,399.00
17/02/2024	IN	TI/35335656	31461730		PADMA SHANKAR IYER DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-47	2,415.00	0.00	145,814.00
17/02/2024	IN	TI/35335862	31461935		K P P PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	147,382.00
19/02/2024	RC		16150295	Bank Transfer		0.00	127,361.00	20,021.00
19/02/2024	IN	TI/35337947	31464022		SATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,27	3,145.00	0.00	23,166.00
19/02/2024	IN	TI/35339131	31465201		SCHIERA GIOACCHINO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,859.00
20/02/2024	IN	TI/35340916	31466988		SIVAKALA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,427.00
21/02/2024	IN	TI/35342717	31468785		JOHN HGNSER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,35,36	3,143.00	0.00	28,570.00
22/02/2024	IN	TI/35344221	31470289		VALSALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	37,976.00
22/02/2024	IN	TI/35344125	31470193		ANU MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	41,121.00
22/02/2024	IN	TI/35343219	31469287		CHANDRA SEKHAR P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,41,31,32	412.00	0.00	41,533.00
23/02/2024	IN	TI/35345126	31471192		SAMAYA ANN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	42,573.00
23/02/2024	IN	TI/35345875	31471939		LEKHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36	3,143.00	0.00	45,716.00
23/02/2024	IN	TI/35346310	31472373		SUSAN NINAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-23,25,26	1,311.00	0.00	47,027.00
24/02/2024	IN	TI/35348062	31474122		SREEKLA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	56,433.00

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24/02/2024	IN	TI/35347621	31473681		SATHY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,27	4,718.00	0.00	61,151.00
24/02/2024	IN	TI/35347007	31473069		PADMA B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	64,296.00
26/02/2024	IN	TI/35349262	31475324		VINOD KUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	65,864.00
26/02/2024	IN	TI/35349421	31475483		BHUVANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	68,279.00
26/02/2024	IN	TI/35349058	31475120		REMADEVI K.R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	71,424.00
27/02/2024	IN	TI/35350705	31476766		SUMAN T DEVAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	76,127.00
27/02/2024	IN	TI/35350762	31476823		UDAYA RANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	82,398.00
27/02/2024	IN	TI/35350887	31476948		JOHN HGNSSEER DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	84,813.00
27/02/2024	RT		131010511	ZIRC/SCH/JAN-24/ADDNL		0.00	3,846.00	80,967.00
29/02/2024	IN	TI/35354529	31480593		VIVEK KRISHNA MOORTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	81,660.00
29/02/2024	RC		16154186	Bank Transfer		0.00	80,967.00	693.00
29/02/2024	IN	TI/35354218	31480282		VISWA MOHAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,261.00
01/03/2024	IN	TI/35356075	31482146		SREENATH KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	5,406.00
01/03/2024	IN	TI/35356078	31482149		CHANDRA SEKHAR P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-42,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,31	3,665.00	0.00	9,071.00
01/03/2024	IN	TI/35357095	31483165		SUDHEERA KUMAR J T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,639.00
01/03/2024	IN	TI/35356024	31482095		DR G GOPIKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,207.00
02/03/2024	IN	TI/35357642	31483715		VIKRAMAN NAIR R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	12,485.00
02/03/2024	IN	TI/35357816	31483889		PADMA B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,178.00
02/03/2024	IN	TI/35357751	31483824		T V SUBRAMONIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,746.00

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04/03/2024	IN	TI/35359990	31486060		CHANDRA SEKHAR P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	5,498.00	0.00	20,244.00
04/03/2024	IN	TI/35359885	31485956		VASUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 24,26,45,46,47,34,35,36,37	5,229.00	0.00	25,473.00
04/03/2024	IN	TI/35359520	31485591		KOMALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,21,22,23,27,41,44,46,31, 36	412.00	0.00	25,885.00
05/03/2024	RC		16156979	Bank Transfer		0.00	2,261.00	23,624.00
07/03/2024	IN	TI/35364654	31490733		VIKRAMAN NAIR R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	26,239.00
07/03/2024	IN	TI/35364614	31490693		RESHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,384.00
07/03/2024	IN	TI/35365314	31491392		RADHA KUMARI THANKACHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,952.00
08/03/2024	IN	TI/35365984	31492061		BENNY GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,45,46,47,31,32,36,37	1,311.00	0.00	32,263.00
08/03/2024	RC		16160972	Bank Transfer		0.00	3,145.00	29,118.00
09/03/2024	IN	TI/35368178	31494257		VASUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,24,26,45,46,47,34,35,36,37	7,844.00	0.00	36,962.00
10/03/2024	IN	TI/35368765	31494844		SREEKALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	41,665.00
12/03/2024	IN	TI/35371639	31497714		NIVETHA . V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	44,810.00
12/03/2024	IN	TI/35371919	31497994		VIKRAMAN NAIR R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	48,732.00
12/03/2024	IN	TI/35372634	31498708		SIVAKALA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	50,300.00
13/03/2024	IN	TI/35373394	31499466		MANIKANTAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,22,23,26,27	278.00	0.00	50,578.00
14/03/2024	IN	TI/35375053	31501126		HARI KUMAR G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	53,723.00
15/03/2024	RT		131011333	ZIRC / SCH - FEB 24 / 2 UNIT/ CLASSIC/ REGULAR		0.00	7,692.00	46,031.00

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15/03/2024	IN	TI/35378250	31504325		LATHA RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36	3,665.00	0.00	49,696.00
15/03/2024	IN	TI/35378245	31504320		ROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	51,264.00
16/03/2024	IN	TI/35378913	31505010		MANIKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,22,23	2,095.00	0.00	53,359.00
18/03/2024	IN	TI/35381836	31507934		KOMALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,21,22,23,24,27,44,46, 31,35	4,190.00	0.00	57,549.00
18/03/2024	IN	TI/35380889	31506987		ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,242.00
18/03/2024	IN	TI/35380478	31506577		SEENA THAMPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	58,448.00
18/03/2024	IN	TI/35380477	31506576		LEKHA SURESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,23,26	278.00	0.00	58,726.00
19/03/2024	IN	TI/35383809	31509909		LIZY JUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	65,016.00
19/03/2024	IN	TI/35382006	31508107		PRADEEP KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,584.00
19/03/2024	IN	TI/35383579	31509679		PADMA PRATAP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,44,45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-43,44,45	3,892.00	0.00	70,476.00
19/03/2024	IN	TI/35382796	31508896		PREM PRAMOD C P DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	71,500.00
21/03/2024	RC		16164353	Cash Amount Received		0.00	350.00	71,150.00
21/03/2024	IN	TI/35386793	31512896		LEKHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,26	2,095.00	0.00	73,245.00
21/03/2024	IN	TI/35387038	31513141		KOMALAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24	9,162.00	0.00	82,407.00
22/03/2024	IN	MAG SUBS FEB-508	33400619	MAG SUBS FEB-508	MAGAZINE SUBSCRIPTION-	350.00	0.00	82,757.00
22/03/2024	IN	TI/35388347	31514455		SEENA THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	2,095.00	0.00	84,852.00
22/03/2024	IN	TI/35388753	31514860		MANIKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,22,23	3,143.00	0.00	87,995.00
22/03/2024	IN	TI/35387821	31513929		RATHEESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37	206.00	0.00	88,201.00

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22/03/2024	IN	TI/35387837	31513945		RAVI KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	88,894.00
22/03/2024	IN	TI/35387839	31513947		SHEELA T ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	92,039.00
23/03/2024	IN	TI/35389627	31515734		JERINA JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	92,732.00
23/03/2024	IN	TI/35390540	31516643		MANJU M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	94,300.00
25/03/2024	IN	TI/35391736	31517839		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,44,45,46,47,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,44,45,46,47,31,32,34, 35,36,37	6,290.00	0.00	100,590.00
25/03/2024	RC		16169046	Bank Transfer		0.00	94,650.00	5,940.00
26/03/2024	IN	TI/35393717	31519816		RAJENDRAN R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	8,355.00
27/03/2024	RT		131011586	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL		0.00	11,538.00	-3,183.00
27/03/2024	RT	131011586	135000033	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL Based On A/R Credit Memos 131011586.		11,538.00	0.00	8,355.00
27/03/2024	IN	TI/35395652	31521748		RATHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	9,925.00
27/03/2024	IN	TI/35396000	31522095		SEENA THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	13,068.00
27/03/2024	IN	TI/35396023	31522118		LEKHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,26	3,143.00	0.00	16,211.00
28/03/2024	RT		131011633	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL		0.00	3,846.00	12,365.00
28/03/2024	IN	TI/35397501	31523596		AVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,933.00
30/03/2024	RT		131011743	CD/CL-1873 /35381836 /4190 /MANOJ SIR/L UNIT CHANGE (AT)		0.00	4,190.00	9,743.00
30/03/2024	IN	TI/35398543	31524641		RAJA GOPALAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	11,311.00
01/04/2024	IN	TIKER/45000042	41000044		RETHNAMMA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,26,27	3,665.00	0.00	14,976.00
02/04/2024	IN	TIKER/45003244	41003224		VENUGOPALA PILLAI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,544.00
03/04/2024	IN	TIKER/45005347	41005314		RATHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	18,899.00

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04/04/2024	IN	TIKER/45006115	41006077		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37	7,230.00	0.00	26,129.00
04/04/2024	IN	TIKER/45006697	41006656		AVANI R NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,697.00
05/04/2024	IN	TIKER/45008981	41008932		PRATAP T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,265.00
06/04/2024	IN	TIKER/45010504	41010443		RETHNAMMA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,26,27	5,498.00	0.00	34,763.00
06/04/2024	IN	TIKER/45009555	41009502		VIJAYALEKSHMI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,46,47,31, 34,35,36,37	557.00	0.00	35,320.00
08/04/2024	IN	TIKER/45011358	41011296		SULABHA A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	36,888.00
09/04/2024	IN	TIKER/45013700	41013616		VIJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	40,023.00
09/04/2024	IN	TIKER/45013233	41013156		NAZMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	43,158.00
10/04/2024	IN	TIKER/45014866	41014776		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD RELIN UP TO 6 TEETH-11,12,13,14,16,21,22,23,24, 25,27 , DENTCARE FLEX SEMI-RIGID PD RELINE ABOVE 10 TEETH-11,12,13,14,16,21,22,23,24, 25,27	4,095.00	0.00	47,253.00
10/04/2024	IN	TIKER/45015647	41015556		VIJAYALEKSHMI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25	4,709.00	0.00	51,962.00
11/04/2024	IN	TIKER/45016692	41016599		NANDAGOPAL JAYACHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,655.00
11/04/2024	IN	TIKER/45016951	41016854		VIJAYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	55,800.00
11/04/2024	IN	TIKER/45017050	41016953		SUNEETHA KUMARI K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,368.00
12/04/2024	RC		26007425	Bank Transfer		0.00	37,238.00	20,130.00
12/04/2024	IN	TIKER/45018158	41018058		SADMA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	23,275.00
14/04/2024	RT		141000372	CD/AP-120/35331842/3140/MANOJ SIR/LOWER UNIT CHANGE /AT		0.00	3,140.00	20,135.00

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16/04/2024	IN	TIKER/45022883	41022755		VIJAYALEKSHMI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25	7,064.00	0.00	27,199.00
16/04/2024	IN	TIKER/45023535	41023401		USHA KRISHNARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	28,659.00
16/04/2024	IN	TIKER/45024185	41024045		SASI MADHAVAN DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-12,13,14,15,16,17,25,26	2,048.00	0.00	30,707.00
17/04/2024	IN	TIKER/45025119	41024973		NELSON PERIERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,21,26,27,46,47,35,36, 37	412.00	0.00	31,119.00
18/04/2024	IN	TIKER/45026813	41026655		SARANYA MS HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	31,806.00
19/04/2024	IN	TIKER/45029020	41028843		ELIZABETH JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	41,240.00
22/04/2024	IN	TIKER/45032251	41032062		NELSON PERIERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,21,26,27,46,47,35, 36,37	4,190.00	0.00	45,430.00
23/04/2024	IN	TIKER/45034231	41034030		SARANYA MS SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	46,626.00
25/04/2024	RC		26011628	Bank Transfer		0.00	46,976.00	-350.00
25/04/2024	IN	TIKER/45037979	41037745		SEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	3,140.00	0.00	2,790.00
25/04/2024	IN	TIKER/45038682	41038446		NELSON PERIERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,21,26,27,46,4 7,35,36,37	6,285.00	0.00	9,075.00
26/04/2024	IN	TIKER/45039885	41039648		GIRIJA DEVI P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,46,47	412.00	0.00	9,487.00
27/04/2024	IN	TIKER/45041395	41041156		VEENA REGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	12,622.00
29/04/2024	IN	TIKER/45042657	41042416		SIVA PRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	15,767.00
29/04/2024	IN	TIKER/45043031	41042788		RAMACHANDRAN K. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,26	1,570.00	0.00	17,337.00
29/04/2024	IN	TIKER/45043273	41043030		DR AMITH BALAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,905.00
30/04/2024	IN	TIKER/45044995	41044738		DR HARIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,473.00

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30/04/2024	IN	TIKER/45045152	41044895		NAMITHA SUSEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,041.00
01/05/2024	IN	TIKER/45046429	41046161		AISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,25,26,27	484.00	0.00	22,525.00
03/05/2024	IN	TIKER/45049905	41049627		RAMACHANDRAN K. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15,26	2,355.00	0.00	24,880.00
04/05/2024	IN	TIKER/45052231	41051942		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47	3,140.00	0.00	28,020.00
04/05/2024	IN	TIKER/45052454	41052164		SUNIL KUMAR S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	31,165.00
05/05/2024	IN	TIKER/45052590	41052299		SEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,26	9,162.00	0.00	40,327.00
06/05/2024	IN	TIKER/45052961	41052669		SHYLAJA BEEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	40,533.00
06/05/2024	IN	TIKER/45054152	41053852		REMYA PURUSHOTHAMAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	49,967.00
08/05/2024	IN	TIKER/45057414	41058356		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	51,537.00
08/05/2024	IN	TIKER/45057975	41058912		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36	3,665.00	0.00	55,202.00
09/05/2024	RT	41037745	141001320	CD/AP 1345/45037979/3140/W/T CHANGE ()AT)		0.00	3,140.00	52,062.00
09/05/2024	IN	TIKER/45058678	41059617		PRABHA VIKRAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	54,477.00
09/05/2024	IN	TIKER/45058774	41059713		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	56,832.00
09/05/2024	IN	TIKER/45060066	41060991		RAMESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,400.00
10/05/2024	IN	TIKER/45060354	41061279		KHADAR ALI .M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	58,606.00
11/05/2024	IN	TIKER/45062161	41063078		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	60,961.00
11/05/2024	IN	TIKER/45062405	41063321		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	62,531.00
12/05/2024	IN	TIKER/45063749	41064658		REMANI L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	71,965.00

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13/05/2024	IN	TIKER/45064316	41065220		SUSHA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	72,658.00
13/05/2024	IN	TIKER/45065161	41066062		RAJI SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,226.00
15/05/2024	IN	TIKER/45067492	41068385		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	76,321.00
15/05/2024	IN	TIKER/45068777	41069645		RAMA CHARYULU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	77,014.00
15/05/2024	IN	TIKER/45068423	41069298		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	5,498.00	0.00	82,512.00
15/05/2024	IN	TIKER/45068102	41068982		VIJAYALAKSHMI B NAIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	86,135.00
16/05/2024	IN	TIKER/45069095	41069959		NATRAJ RUDOLPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	89,280.00
16/05/2024	IN	TIKER/45069435	41070297		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	91,635.00
16/05/2024	IN	TIKER/45069545	41070407		VIJAYAMMA P T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,21	206.00	0.00	91,841.00
16/05/2024	IN	TIKER/45069906	41070764		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	94,196.00
18/05/2024	IN	TIKER/45073141	41073974		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	95,241.00
18/05/2024	IN	TIKER/45074122	41074946		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	98,384.00
19/05/2024	IN	TIKER/45074669	41075491		NICHOLAS SHAPLYKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	102,230.00
20/05/2024	IN	TIKER/45074793	41075616		INDIRA NARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	103,501.00
20/05/2024	IN	TIKER/45074914	41075737		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	105,071.00
20/05/2024	IN	TIKER/45075832	41076647		RESHMI O.M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	108,216.00
21/05/2024	IN	TIKER/45076982	41077790		VIJAYALAKSHMI B NAIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	114,096.00
22/05/2024	IN	TIKER/45078972	41079767		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	115,664.00

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23/05/2024	RC		26025835	Bank Transfer		0.00	103,851.00	11,813.00
23/05/2024	IN	TIKER/45081603	41082377		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	14,168.00
23/05/2024	IN	TIKER/45081020	41081798		LATHIKA RAMDAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25,41, 42,43,45,31,32,35,36	557.00	0.00	14,725.00
24/05/2024	IN	TIKER/45082531	41083300		KEZIAH JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	17,870.00
25/05/2024	IN	TIKER/45084157	41084915		VIJAYAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	18,600.00
25/05/2024	IN	TIKER/45084409	41085165		KRISHNA IYER DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-11,14,15,16,23,24,25,26	2,114.00	0.00	20,714.00
25/05/2024	IN	TIKER/45084530	41085284		NEETHU CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,004.00
27/05/2024	IN	TIKER/45085974	41086726		UMADEV. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	28,049.00
27/05/2024	IN	TIKER/45087466	41088204		VASEENA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	31,194.00
28/05/2024	IN	TIKER/45088155	41088893		SUNITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,762.00
28/05/2024	IN	TIKER/45089189	41089918		BEENA A G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,033.00
29/05/2024	IN	TIKER/45090989	41091712		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,41, 42,43,44,46,31,32,33,35,36,37	5,229.00	0.00	39,262.00
30/05/2024	IN	TIKER/45091415	41092138		SHERLY JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	206.00	0.00	39,468.00
31/05/2024	IN	TIKER/45093648	41094350		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,26	2,615.00	0.00	42,083.00
31/05/2024	IN	TIKER/45094144	41094842		UMADEV. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	43,651.00
01/06/2024	IN	TIKER/45095672	41097361		UMESH C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	56,230.00
03/06/2024	IN	TIKER/45096815	41098495		LAKSHMI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	57,798.00
03/06/2024	IN	TIKER/45097261	41098936		RAMDAS K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,366.00
03/06/2024	IN	TIKER/45097438	41099109		PADMAJA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,21,26,36	412.00	0.00	59,778.00

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03/06/2024	IN	TIKER/45097805	41099475		SHERLY JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	65,015.00
03/06/2024	IN	TIKER/45097897	41099566		BIJI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,290.00	0.00	71,305.00
04/06/2024	IN	TIKER/45099434	41101084		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 4,41,42,43,44,46,31,32,33,36,37	7,844.00	0.00	79,149.00
05/06/2024	IN	TIKER/45101260	41102895		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 6	3,922.00	0.00	83,071.00
05/06/2024	IN	TIKER/45101385	41103018		AMELLA SILVIO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	98,456.00
06/06/2024	IN	TIKER/45102408	41104030		LATHA RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36	5,498.00	0.00	103,954.00
07/06/2024	IN	TIKER/45104245	41105848		SREE GANGA PR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	107,099.00
07/06/2024	IN	TIKER/45104158	41105762		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	110,244.00
10/06/2024	IN	TIKER/45107518	41109097		PADMAJA DEVI I DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	129,113.00
11/06/2024	IN	TIKER/45109964	41111504		NADEERA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,681.00
12/06/2024	IN	TIKER/45110751	41112285		SREENATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	133,826.00
12/06/2024	RC		26035284	Bank Transfer		0.00	98,806.00	35,020.00
13/06/2024	IN	TIKER/45112755	41114276		RAJNATH R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	35,226.00
13/06/2024	IN	TIKER/45114110	41115615		KAREN SIVAN IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	38,052.00
14/06/2024	IN	TIKER/45115881	41117350		BENNY K MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	45,890.00
14/06/2024	IN	TIKER/45115029	41116521		CHITHRA K NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,458.00
14/06/2024	IN	TIKER/45114907	41116408		ANJANA V S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	60,037.00

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14/06/2024	IN	TIKER/45114736	41116239		JERALD PEREIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	63,182.00
15/06/2024	IN	TIKER/45116984	41118448		SAJITH S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	64,750.00
15/06/2024	IN	TIKER/45117400	41118858		DEEPA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	67,895.00
16/06/2024	IN	TIKER/45119150	41120595		HAJIRA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,24, 25,26	2,615.00	0.00	70,510.00
16/06/2024	IN	TIKER/45118868	41120313		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 26,27	3,145.00	0.00	73,655.00
16/06/2024	IN	TIKER/45118743	41120189		ADWAITH KRISHNAN M B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,926.00
16/06/2024	IN	TIKER/45118737	41120183		REKHA S L SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	75,619.00
16/06/2024	IN	TIKER/45118627	41120074		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	78,132.00
16/06/2024	IN	TIKER/45118366	41119816		PATTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	79,700.00
16/06/2024	IN	TIKER/45118343	41119794		S LALITHA BHAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	3,352.00	0.00	83,052.00
16/06/2024	IN	TIKER/45118225	41119676		RAJNATH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	84,622.00
19/06/2024	IN	TIKER/45121651	41123485		THOMAS ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	87,757.00
19/06/2024	IN	TIKER/45122099	41123928		RAJNATH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	90,112.00
20/06/2024	IN	TIKER/45123587	41125382		ANJU S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	91,152.00
20/06/2024	IN	TIKER/45124821	41126591		VALSALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	97,423.00
21/06/2024	RC		26039062	Bank Transfer		0.00	84,622.00	12,801.00
21/06/2024	IN	TIKER/45124996	41126885		JUSTIN XAVIER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	16,647.00
21/06/2024	IN	TIKER/45126611	41128473		SUDHA BALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,215.00

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22/06/2024	IN	TIKER/45127384	41129243		PRATHAPA CHANDRAN A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27	278.00	0.00	18,493.00
22/06/2024	IN	TIKER/45127207	41129066		HAJIRA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,24,25,26	3,922.00	0.00	22,415.00
22/06/2024	IN	TIKER/45127142	41129001		APARNA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,983.00
22/06/2024	IN	TIKER/45127035	41128895		MATTHEW ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,551.00
22/06/2024	IN	TIKER/45127001	41128861		RAHUL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,119.00
22/06/2024	IN	TIKER/45126911	41128771		S LALITHA BHAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	4,721.00	0.00	31,840.00
22/06/2024	IN	TIKER/45126900	41128760		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,26,27	4,718.00	0.00	36,558.00
25/06/2024	IN	TIKER/45131210	41133032		ANITHA THAMPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	39,703.00
26/06/2024	IN	TIKER/45134070	41135839		SADANANDAN T K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	42,848.00
26/06/2024	IN	TIKER/45133568	41135340		ALPHONSE LAWRENCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	44,418.00
26/06/2024	IN	TIKER/45132705	41134487		GOWRI NANDHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,986.00
27/06/2024	IN	TIKER/45135346	41137096		PRATHAPA CHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	48,601.00
29/06/2024	RC		26043245	Bank Transfer		0.00	48,951.00	-350.00
30/06/2024	IN	TIKER/45140469	41142131		HARI SHANKAR S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,342.00
01/07/2024	IN	TIKER/45140666	41142328		INDIRA DEVI G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,22,24,25,26	278.00	0.00	7,620.00
01/07/2024	IN	TIKER/45141343	41143001		DEEPTHI SREEPATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,313.00
02/07/2024	IN	TIKER/45142465	41144080		ALPHONSE LAWRENCE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	10,668.00
04/07/2024	IN	TIKER/45146546	41148126		INDIRA DEVI G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,22,24,25,26	2,615.00	0.00	13,283.00

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04/07/2024	IN	TIKER/45147593	41149173		PRATHAPA CHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,27	3,922.00	0.00	17,205.00
05/07/2024	IN	TIKER/45148596	41150176		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	19,300.00
05/07/2024	IN	TIKER/45149020	41150600		MADHUSOODHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,868.00
06/07/2024	IN	TIKER/45150979	41152550		ANILA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,436.00
06/07/2024	IN	TIKER/45150638	41152216		ADWAITH KRISHNAN M S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,071.00
08/07/2024	IN	TIKER/45153370	41154941		PAUL ALLEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,111.00
08/07/2024	IN	TIKER/45153224	41154795		ANITHA THAMPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	27,256.00
08/07/2024	IN	TIKER/45153105	41154676		INDIRA DEVI G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,24,25,26	3,922.00	0.00	31,178.00
09/07/2024	IN	TIKER/45153688	41155258		NIZA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	34,323.00
10/07/2024	IN	TIKER/45156214	41157778		RATHI RAJ J .S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,16,22,23	1,544.00	0.00	35,867.00
11/07/2024	IN	TIKER/45157838	41159401		RAJAGOPALAN P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	3,145.00	0.00	39,012.00
11/07/2024	IN	TIKER/45158534	41160097		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	40,582.00
12/07/2024	IN	TIKER/45160072	41161633		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,285.00
13/07/2024	IN	TIKER/45161789	41163347		RESHMA SREEKALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	46,325.00
13/07/2024	IN	TIKER/45162640	41164196		RATHI RAJ J .S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,22,23	1,029.00	0.00	47,354.00
15/07/2024	IN	TIKER/45165021	41166579		GAYATHRI NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	49,966.00
15/07/2024	RC		26052178	Bank Transfer		0.00	36,217.00	13,749.00
16/07/2024	IN	TIKER/45166329	41167886		ANJANA A R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	16,894.00
19/07/2024	RT		141003320	CD/JL390/45148596/2095/BP SIR/UNIT CNG A/T		0.00	2,095.00	14,799.00

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20/07/2024	IN	TIKER/45173548	41175092		SATHYANARAYANA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13 , DENTCARE NOVA PLUS MESH ADD-ON-13	3,029.00	0.00	17,828.00
22/07/2024	IN	TIKER/45175169	41176713		MADHUSOODHANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,727.00	0.00	23,555.00
22/07/2024	IN	TIKER/45174626	41176170		PREMILA JASMINE B DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	25,910.00
25/07/2024	IN	TIKER/45180829	41183613		JANARDAN M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	26,950.00
25/07/2024	IN	TIKER/45180975	41183758		AAYUSH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	27,995.00
26/07/2024	IN	TIKER/45183608	41186568		MAURO SARANPREA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	31,140.00
27/07/2024	IN	TIKER/45185678	41188633		ARUN ANIL KANAKAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	34,097.00
27/07/2024	IN	TIKER/45184475	41187435		ASWATHY V R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,368.00
29/07/2024	IN	TIKER/45186160	41189114		AAYUSH S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	36,936.00
30/07/2024	IN	TIKER/45187987	41191174		CHANDRIKA PADMAVATHY AMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	52,321.00
31/07/2024	IN	TIKER/45192015	41195199		MARY IYPE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	53,889.00
31/07/2024	RC		26059215	Bank Transfer		0.00	36,936.00	16,953.00
01/08/2024	IN	TIKER/45192307	41195491		AJITHA KUMARI P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,21,22,24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,24	484.00	0.00	17,437.00
01/08/2024	IN	TIKER/45192583	41195767		ANJU ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,005.00
02/08/2024	IN	TIKER/45195317	41198491	DISC 79/10%/FIRST ALIGNER/4074	GAUTHAM S DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	38,503.00	0.00	57,508.00
02/08/2024	IN	TIKER/45193963	41197147		VALSALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	65,346.00
02/08/2024	IN	TIKER/45195307	41198481		GAUTHAM S DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	66,501.00
05/08/2024	IN	TIKER/45198682	41201844		UMESH C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	67,194.00

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05/08/2024	IN	TIKER/45198719	41201881		REMYA VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	73,484.00
05/08/2024	IN	TIKER/45198787	41201948		CHANDRIKA PADMAVATHY AMMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44,45,46	19,231.00	0.00	92,715.00
05/08/2024	IN	TIKER/45199219	41202379		LAKSHMI UNNITHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	95,327.00
06/08/2024	IN	TIKER/45199695	41202855		BHAGYA VIJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,598.00
06/08/2024	IN	TIKER/45199729	41202889		ANILKUMAR G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	106,032.00
07/08/2024	IN	TIKER/45202479	41205631		AJITHA KUMARI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,36	4,184.00	0.00	110,216.00
08/08/2024	IN	TIKER/45204305	41207456		SRADHA ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	113,361.00
09/08/2024	IN	TIKER/45205771	41208922		RATHEESH C NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	125,940.00
10/08/2024	IN	TIKER/45207212	41210362		DEEPA C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	127,508.00
10/08/2024	IN	TIKER/45208396	41211542		MAYA CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,076.00
12/08/2024	IN	TIKER/45209846	41212987		LEKSHMI RAVINDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	130,015.00
12/08/2024	IN	TIKER/45209966	41213107		AJITHA KUMARI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,24	6,277.00	0.00	136,292.00
12/08/2024	IN	TIKER/45210376	41213517		LAKSHMI T S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	136,985.00
12/08/2024	IN	TIKER/45209751	41212893		CELIN M T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27,46,47,36,37	412.00	0.00	137,397.00
12/08/2024	IN	TIKER/45210601	41213741		NATALIA GREGORI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	141,243.00
13/08/2024	IN	TIKER/45213315	41216455		RAMESH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	144,388.00
14/08/2024	IN	TIKER/45214461	41217598		MAHESH NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	147,533.00

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14/08/2024	IN	TIKER/45215031	41218168		ARCHANA PRIYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	150,678.00
15/08/2024	IN	TIKER/45215911	41219048		NATALIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	151,718.00
15/08/2024	IN	TIKER/45216009	41219146		CHANDRA BABU.J DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,27	1,311.00	0.00	153,029.00
15/08/2024	IN	TIKER/45215623	41218760		VALSALA R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	155,641.00
15/08/2024	RC		26067720	Bank Transfer		0.00	141,243.00	14,398.00
16/08/2024	IN	TIKER/45218650	41221784		SATHY K DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,27	1,311.00	0.00	15,709.00
17/08/2024	IN	TIKER/45220453	41223585		RAYAN SHAPHEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,980.00
17/08/2024	IN	TIKER/45220574	41223706		AIRIN ANNA ALEX SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	18,366.00
17/08/2024	IN	TIKER/45220150	41223282		INDIRAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,637.00
17/08/2024	IN	TIKER/45219562	41222696		CELIN M T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	23,302.00
19/08/2024	IN	TIKER/45222093	41226239		RAMA DEVI S DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,31,32,33,34	1,311.00	0.00	24,613.00
19/08/2024	IN	TIKER/45222147	41226293		KARUNA K S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,884.00
19/08/2024	IN	TIKER/45221716	41225862		RAJAN V S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	29,507.00
19/08/2024	IN	TIKER/45221269	41225416		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	34,747.00
21/08/2024	IN	TIKER/45225143	41229287		KAVITHA PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,315.00
22/08/2024	IN	TIKER/45226718	41230861		S SUBRAMONY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,145.00	0.00	39,460.00
22/08/2024	IN	TIKER/45226371	41230515		CHITRA RAJASEKHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,028.00

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23/08/2024	IN	TIKER/45229160	41233295		JIBY VINOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	53,607.00
23/08/2024	IN	TIKER/45228965	41233100		CELIN M T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-25,26,27	5,498.00	0.00	59,105.00
23/08/2024	IN	TIKER/45228668	41232804		RAJAN V S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	64,985.00
23/08/2024	IN	TIKER/45228589	41232727		BALACHANDRAN NAIR .S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	66,030.00
23/08/2024	IN	TIKER/45228160	41232302		AMBIKA DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	71,685.00
23/08/2024	IN	TIKER/45228454	41232593		MOBI M DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	93,698.00
24/08/2024	IN	TIKER/45230567	41234702		JAYAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,36,37	278.00	0.00	93,976.00
28/08/2024	IN	TIKER/45235874	41240313		BALACHANDRAN NAIR .S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	95,544.00
28/08/2024	IN	TIKER/45235915	41240354		VARGHESE DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,22	1,570.00	0.00	97,114.00
29/08/2024	IN	TIKER/45238544	41242981		S SUBRAMONY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,513.00	0.00	99,627.00
30/08/2024	IN	TIKER/45240536	41244968		JAYAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,36, 37	2,615.00	0.00	102,242.00
31/08/2024	IN	TIKER/45241033	41245589		RAGINI D N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,810.00
31/08/2024	IN	TIKER/45242301	41246852		BEENA S NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,181.00	0.00	104,991.00
31/08/2024	RC		26075468	Bank Transfer		0.00	100,931.00	4,060.00
02/09/2024	IN	TIKER/45243828	41248588		MEENA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,628.00
02/09/2024	IN	TIKER/45244552	41249312		NAVYA PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	8,763.00
02/09/2024	IN	TIKER/45244602	41249362		VARGHESE DANIEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,22	2,355.00	0.00	11,118.00

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02/09/2024	IN	TIKER/45244765	41249525		REMYA R S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	23,697.00
04/09/2024	IN	TIKER/45247871	41252625		CHANDRASEKHAR A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	26,842.00
04/09/2024	IN	TIKER/45247208	41251964		USHA KUMARI S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	27,048.00
04/09/2024	IN	TIKER/45247026	41251782		PREMKUMAR C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	31,751.00
05/09/2024	IN	TIKER/45249412	41254164		JANAKI NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,386.00
05/09/2024	IN	TIKER/45250156	41254907		JAYAN NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36,37	3,922.00	0.00	36,308.00
06/09/2024	IN	TIKER/45251317	41256067		USHA KUMARI S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	38,403.00
06/09/2024	IN	TIKER/45251422	41256169		SUDHA R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-46	2,907.00	0.00	41,310.00
06/09/2024	IN	TIKER/45251494	41256241		SUMI SREEJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	44,445.00
06/09/2024	IN	TIKER/45251911	41256658		PRABHAVATHI V G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,013.00
07/09/2024	IN	TIKER/45252554	41257301		MOLLYKUTTY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,581.00
07/09/2024	IN	TIKER/45253145	41257892		BEENA S NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	48,369.00
11/09/2024	IN	TIKER/45258410	41263147		MOLLYKUTTY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	49,939.00
11/09/2024	IN	TIKER/45258534	41263271		USHA KUMARI S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	53,082.00
12/09/2024	IN	TIKER/45261029	41265763		RAJEEV. R J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	55,178.00
12/09/2024	IN	TIKER/45260398	41265132		VIJILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	58,323.00
12/09/2024	IN	TIKER/45259589	41264325		VIJILA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	61,468.00
13/09/2024	IN	TIKER/45262591	41267918		MOLLYKUTTY GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	63,823.00
15/09/2024	RT		141005696	ZIRC-SCH-AUG 24/2/ULTRA PLUS		0.00	6,290.00	57,533.00

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16/09/2024	IN	TIKER/45265466	41270788		SREELATHA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	60,678.00
17/09/2024	RT	41221784	141005261	CD/SP271/45218650/1311/DAYAL SIR/REPEAT		0.00	1,311.00	59,367.00
18/09/2024	RC		26085979	Bank Transfer		0.00	63,823.00	-4,456.00
20/09/2024	IN	TIKER/45271851	41277463		ADWAITH KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-3,821.00
21/09/2024	IN	TIKER/45272881	41278493		DEVIKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	-2,253.00
21/09/2024	IN	TIKER/45272939	41278551		SREEKUMARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	882.00
22/09/2024	IN	TIKER/45273394	41279005		SANJAY KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	4,027.00
23/09/2024	IN	TIKER/45276529	41282138		ALEENA S S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	7,172.00
24/09/2024	IN	TIKER/45276701	41282310		AJITH KUMAR S V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	10,317.00
24/09/2024	IN	TIKER/45277968	41283574		EAPEN K EAPEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	15,724.00	0.00	26,041.00
25/09/2024	IN	TIKER/45279386	41284990		KG RACHEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	4,709.00	0.00	30,750.00
25/09/2024	IN	TIKER/45279049	41284653		SANDHYA B S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	33,895.00
26/09/2024	IN	TIKER/45280453	41286056		SUDHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	37,030.00
27/09/2024	IN	TIKER/45283510	41289109		HARIKRISHNAN K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	39,126.00
27/09/2024	IN	TIKER/45283630	41289229		SANDEEP RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	42,271.00
28/09/2024	IN	TIKER/45284100	41289699		USHA KUMARI G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,839.00
28/09/2024	IN	TIKER/45284995	41290594		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,474.00
28/09/2024	IN	TIKER/45285563	41291161		BIJU GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,042.00

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28/09/2024	IN	TIKER/45285856	41291454		EAPEN K EAPEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	15,724.00	0.00	61,766.00
29/09/2024	IN	TIKER/45286037	41291637		KIRAN TR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	62,790.00
30/09/2024	IN	TIKER/45286575	41292175		THOMAS ABRAHAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	65,205.00
30/09/2024	IN	TIKER/45286937	41292535		ZACHARIAH KURUVILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	66,386.00
30/09/2024	IN	TIKER/45287828	41293419		KG RACHEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,36,37	7,064.00	0.00	73,450.00
						4,097,193.94	4,023,743.94	
							*Period Closing Bal.:	73,450.00