



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM000085 - KASHI VISWANATH P

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 28/03/2022 | IN | SA2100408584 | 467 | | DR SOBHA KUMARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT | 24,920.00 | 0.00 | 24,920.00 |
| 28/03/2022 | IN | SA2100408785 | 8925 | | VARADA RAJAN 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING | 4,760.00 | 0.00 | 29,680.00 |
| 28/03/2022 | IN | SA2100408744 | 4940 | | ANITHA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 7,056.00 | 0.00 | 36,736.00 |
| 29/03/2022 | IN | SA2100409352 | 43877 | | ARSHA MADHU 308 HAWLEY APPLIANCE (H.A) | 700.00 | 0.00 | 37,436.00 |
| 29/03/2022 | IN | SA2100410072 | 14185 | | SINDU SUSEENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 40,964.00 |
| 29/03/2022 | IN | SA2100409739 | 14186 | | DR BIJU CHAKRAPANY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 44,492.00 |
| 29/03/2022 | IN | SA2100410104 | 4954 | | INDIRA BAI a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER) | 7,050.00 | 0.00 | 51,542.00 |
| 30/03/2022 | IN | SA2100412188 | 14187 | | K K DIVAKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 55,070.00 |
| 30/03/2022 | IN | SA2100412179 | 2061 | | M G WARRIER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 66,942.00 |
| 30/03/2022 | IN | SA2100412181 | 4418 | | LATHA S NAIR 19a.M L S CROWN/BRIDGE | 7,812.00 | 0.00 | 74,754.00 |
| 30/03/2022 | IN | SA2100410795 | 32561 | | SHAJI K V 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 76,316.00 |
| 30/03/2022 | IN | SA2100410870 | 40628 | | MARY KORAH 285b. ACRYLIC FULL DENTURE U/L ACRYLISING | 1,210.00 | 0.00 | 77,526.00 |
| 30/03/2022 | IN | SA2100411810 | 43040 | | LALITHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER) | 784.00 | 0.00 | 78,310.00 |
| 30/03/2022 | IN | SA2100412193 | 8247 | | BIJUKUMAR 258a. INJECTION MOULDING - IVOBASE BPS U/L SETTING WITH IVOCLAR TEETH SETTING | 5,040.00 | 0.00 | 83,350.00 |
| 30/03/2022 | IN | SA2100411563 | 14188 | | G SAI RAMACHANDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 3,528.00 | 0.00 | 86,878.00 |
| 30/03/2022 | IN | SA2100410771 | 32560 | | LAILA BEEVI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 88,440.00 |
| 30/03/2022 | IN | SA2100411901 | 46060 | | VAIBHAV 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 89,056.00 |
| 30/03/2022 | IN | SA2100411773 | 32559 | | ANOOP SHANKAR 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 90,618.00 |

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|-------------|---------|----------------|---------|---------|---|-----------|--------|------------|
| 31/03/2022 | IN | SA2100412551 | 466 | | VIJAYAKUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT | 24,920.00 | 0.00 | 115,538.00 |
| 31/03/2022 | IN | SA2100412326 | 18531 | | MANOJ V 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 118,327.00 |
| 31/03/2022 | IN | SA2100412220 | 47458 | | VIPIN SARAN 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 118,887.00 |
| 31/03/2022 | IN | JN210000147573 | 43246 | | NA NA | 732.00 | 0.00 | 119,619.00 |
| 01/04/2022 | IN | SA2200000558 | 1000542 | | GANESH 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 121,019.00 |
| 01/04/2022 | IN | SA2200001076 | 1001024 | | RAMACHANDRAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 121,803.00 |
| 01/04/2022 | IN | SA2200001084 | 1001032 | | MANJUNATHAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15,16,17,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,37,45,46,47 | 6,507.00 | 0.00 | 128,310.00 |
| 01/04/2022 | IN | SA2200000535 | 1000522 | | DHANYA 05d. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT-11,12,13,14,21,22,23,24 , 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-31,32,33,34,41,42,43,44 | 52,237.00 | 0.00 | 180,547.00 |
| 02/04/2022 | IN | SA2200001764 | 1001656 | | ANEETHA SKINNER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 184,075.00 |
| 02/04/2022 | IN | SA2200003093 | 1002912 | | ANNA MAMOTOVA OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45,46,47 | 16,212.00 | 0.00 | 200,287.00 |
| 03/04/2022 | IN | SA2200003626 | 1003406 | | MURUGAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,33,41,42,43 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,306.93 | 0.00 | 202,593.93 |
| 03/04/2022 | IN | SA2200003677 | 1003449 | | INDIRA BHAI b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31,37,41,42,43,44,45,46, 47 | 896.01 | 0.00 | 203,489.94 |
| 04/04/2022 | IN | SA2200004229 | 1003951 | | RAJASREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26,27 | 5,936.00 | 0.00 | 209,425.94 |
| 05/04/2022 | IN | SA2200005578 | 1005195 | | SUJITH 419 SOFT NIGHT GUARD-11,41 | 1,344.00 | 0.00 | 210,769.94 |
| 05/04/2022 | IN | SA2200004923 | 1004596 | | THAZNEEM 19a.M L S CROWN/BRIDGE-45,46,47,48 | 6,250.00 | 0.00 | 217,019.94 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 05/04/2022 | IN | SA2200004980 | 1004649 | | YESANNE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37 | 3,920.00 | 0.00 | 220,939.94 |
| 05/04/2022 | IN | SA2200006001 | 1005587 | | DEVIKA MANOJ 422 DENTCARE CLEAR RETAINER-11,41 , 84 3D PRINTED FULL ARCH MODEL-11,41 | 3,203.00 | 0.00 | 224,142.94 |
| 06/04/2022 | IN | SA2200007347 | 1006831 | | BIJU KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33,34,35,36,37,45,47 | 24,696.00 | 0.00 | 248,838.94 |
| 06/04/2022 | IN | SA2200007745 | 1007203 | | P.M RAMACHANDRAN NAIR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 252,506.81 |
| 06/04/2022 | IN | SA2200006840 | 1006357 | | RENJITH RADHA KRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,41,42 | 14,952.00 | 0.00 | 267,458.81 |
| 06/04/2022 | IN | SA2200007692 | 1007153 | | SADASIVAN NAIR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34,35,41,44,45 | 1,098.00 | 0.00 | 268,556.81 |
| 06/04/2022 | IN | SA2200006597 | 1006135 | | GEETHA V K 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 | 4,984.00 | 0.00 | 273,540.81 |
| 06/04/2022 | IN | SA2200007768 | 1007225 | | ARUN SUKUMARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 277,068.81 |
| 06/04/2022 | IN | SA2200007907 | 1007354 | | THANKAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLEAR TEETH SET U&L-21,31 | 3,393.91 | 0.00 | 280,462.72 |
| 06/04/2022 | IN | SA2200007951 | 1007396 | | DHANYA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31,32,33,34,41,42,43,44 | 8,064.00 | 0.00 | 288,526.72 |
| 06/04/2022 | IN | SA2200008156 | 1007585 | | VALSA MOHAN DAS 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-21,22,23,24,25,26,27 | 29,008.00 | 0.00 | 317,534.72 |
| 07/04/2022 | IN | SA2200008479 | 1007872 | | P THANKAMONY BABU 21 M L S FULL METAL-36 | 986.00 | 0.00 | 318,520.72 |
| 07/04/2022 | IN | SA2200009103 | 1008454 | | MILY STANLEY OSSTEM STRAIGHT ABUTMENT-25 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25 | 6,994.00 | 0.00 | 325,514.72 |
| 07/04/2022 | IN | SA2200009740 | 1009041 | | MURUGAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,33,41,42,43 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 2,306.93 | 0.00 | 327,821.65 |
| 07/04/2022 | IN | SA2200008248 | 1007664 | | MANJUNATHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,37,44,45,46,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15,16,17,25,26,27 | 2,906.00 | 0.00 | 330,727.65 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 08/04/2022 | IN | SA2200009820 | 1009111 | | K S GEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,15 | 7,056.00 | 0.00 | 337,783.65 |
| 09/04/2022 | IN | SA2200011928 | 1011034 | | USHA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31,41,42 , OSSTEM ANGLED ABUTMENT-31,42 | 19,746.00 | 0.00 | 357,529.65 |
| 09/04/2022 | IN | SA2200011767 | 1010891 | | MEGHA VENUGOPAL 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 358,229.65 |
| 09/04/2022 | IN | SA2200012227 | 1011298 | | LALITHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 361,897.52 |
| 10/04/2022 | IN | SA2200013247 | 1026958 | | P.M RAMACHANDRAN NAIR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 365,565.39 |
| 11/04/2022 | IN | SA2200013771 | 1012743 | | PREETHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,46,47 | 190.00 | 0.00 | 365,755.39 |
| 12/04/2022 | IN | SA2200016053 | 1014924 | | RAVI KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 367,715.39 |
| 12/04/2022 | IN | SA2200015621 | 1014503 | | GOPIKA GOPAN B 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 368,415.39 |
| 12/04/2022 | IN | SA2200015270 | 1014158 | | SUNITHA 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 369,115.39 |
| 12/04/2022 | IN | SA2200015743 | 1014621 | | CHINJU 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 370,677.39 |
| 12/04/2022 | IN | SA2200015539 | 1014423 | | VALSA MOHANDAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 374,205.39 |
| 12/04/2022 | IN | SA2200015507 | 1014393 | | PRADEESH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21,22 | 21,280.00 | 0.00 | 395,485.39 |
| 13/04/2022 | IN | SA2200018092 | 1016918 | | ANIL S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45,46 | 7,056.00 | 0.00 | 402,541.39 |
| 13/04/2022 | IN | SA2200017364 | 1016215 | | HRISHITH MENON 19a.M L S CROWN/BRIDGE-16 | 1,453.00 | 0.00 | 403,994.39 |
| 13/04/2022 | IN | SA2200017184 | 1016038 | | SREEDEVI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 406,494.39 |
| 14/04/2022 | IN | SA2200018408 | 1017229 | | VIMITHA MURALI 64 SELF CURE ACRYLIC(TEMPORARY)-23 | 140.00 | 0.00 | 406,634.39 |
| 14/04/2022 | IN | SA2200018406 | 1017227 | | ALENCIER 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,33,41,42,43,44 | 3,208.00 | 0.00 | 409,842.39 |
| 16/04/2022 | IN | SA2200020187 | 1018965 | | SASIKUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31,41 | 280.00 | 0.00 | 410,122.39 |
| 16/04/2022 | IN | SA2200021259 | 1020018 | | GARAV NAIR 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 410,822.39 |
| 17/04/2022 | IN | SA2200021875 | 1020628 | | LATHA NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 330.00 | 0.00 | 411,152.39 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 18/04/2022 | IN | SA2200022932 | 1021665 | | GIRIJA V NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43 | 21,168.00 | 0.00 | 432,320.39 |
| 18/04/2022 | IN | SA2200022202 | 1020949 | | ABHIJITH NAIR 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 433,020.39 |
| 18/04/2022 | IN | SA2200022300 | 1021046 | | MADHAN MOHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23 | 6,272.00 | 0.00 | 439,292.39 |
| 18/04/2022 | IN | SA2200022724 | 1021464 | | MANJUNATHAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15,16,17,25,26,27 | 672.00 | 0.00 | 439,964.39 |
| 18/04/2022 | IN | SA2200023114 | 1021845 | | THANKAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 441,913.30 |
| 18/04/2022 | IN | SA2200022019 | 1020768 | | SREEDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25 | 5,936.00 | 0.00 | 447,849.30 |
| 18/04/2022 | IN | SA2200022551 | 1021294 | | LEKSHMI NANDHA 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 448,465.30 |
| 19/04/2022 | IN | SA2200023231 | 1021962 | | ASHA P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,27 | 5,936.00 | 0.00 | 454,401.30 |
| 19/04/2022 | IN | SA2200023172 | 1021903 | | ASWINA PADMAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,968.00 | 0.00 | 457,369.30 |
| 19/04/2022 | IN | SA2200023440 | 1022168 | | LALITHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 461,037.17 |
| 19/04/2022 | IN | SA2200023919 | 1022642 | | JYOTHIKA P S 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,602.00 | 0.00 | 462,639.17 |
| 19/04/2022 | IN | SA2200024754 | 1023467 | | USHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,17,23,24,25,26,27 | 2,789.00 | 0.00 | 465,428.17 |
| 19/04/2022 | IN | SA2200024780 | 1023493 | | KNS NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45,46,47 | 14,952.00 | 0.00 | 480,380.17 |
| 19/04/2022 | IN | SA2200023212 | 1021943 | | LEKSHMY KRISHNAN 19a.M L S CROWN/BRIDGE-44,45 | 3,125.00 | 0.00 | 483,505.17 |
| 19/04/2022 | IN | SA2200023206 | 1021937 | | RAJASREE 19a.M L S CROWN/BRIDGE-36,37 | 3,125.00 | 0.00 | 486,630.17 |
| 20/04/2022 | IN | SA2200026592 | 1025281 | | LUCY DIVAKARAN 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 488,192.17 |
| 20/04/2022 | IN | SA2200026276 | 1024975 | | SHEELA R G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,960.00 | 0.00 | 490,152.17 |
| 20/04/2022 | IN | SA2200026260 | 1024959 | | RAJKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46 | 8,904.00 | 0.00 | 499,056.17 |

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| 20/04/2022 | IN | SA2200025556 | 1024259 | | PRABHA DUTT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26 , DENTIUM NR LINE ABUTMENT-26 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-26 | 8,506.00 | 0.00 | 507,562.17 |
| 20/04/2022 | IN | SA2200026591 | 1025280 | | VARADA RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,24,25,26,2 7 | 2,789.03 | 0.00 | 510,351.20 |
| 20/04/2022 | IN | SA2200026493 | 1025183 | | LATHA BALAJI 19a.M L S CROWN/BRIDGE-14,15 | 3,125.00 | 0.00 | 513,476.20 |
| 20/04/2022 | IN | SA2200025390 | 1024096 | | MAYA DINESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 517,004.20 |
| 20/04/2022 | IN | SA2200025314 | 1024020 | | SADASHIVAN NAIR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34,35,41,44,45 | 1,098.00 | 0.00 | 518,102.20 |
| 20/04/2022 | IN | SA2200025129 | 1023837 | | BIJUKUMAR 244b. 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 | 2,223.07 | 0.00 | 520,325.27 |
| 20/04/2022 | IN | SA2200026440 | 1025132 | | ajay kumar 64 SELF CURE ACRYLIC(TEMPORARY)-24,25,26,27 | 560.00 | 0.00 | 520,885.27 |
| 21/04/2022 | IN | SA2200027214 | 1025897 | | REVATHY S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,968.00 | 0.00 | 523,853.27 |
| 21/04/2022 | IN | SA2200027945 | 1027604 | | DR SURESH C KURUP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26 | 7,056.00 | 0.00 | 530,909.27 |
| 21/04/2022 | IN | SA2200026642 | 1025331 | | IBRAHIM RAWTHER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 534,437.27 |
| 21/04/2022 | IN | SA2200026930 | 1025618 | | GIRIJA RAMACHANDRAN OSSTEM ANGLED ABUTMENT- , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-26 | 9,122.00 | 0.00 | 543,559.27 |
| 21/04/2022 | IN | SA2200027198 | 1025881 | | BASANT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25 | 7,056.00 | 0.00 | 550,615.27 |
| 22/04/2022 | IN | SA2200029528 | 1029174 | | DR VASANTHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,41,42,43 | 1,120.00 | 0.00 | 551,735.27 |
| 22/04/2022 | IN | SA2200028485 | 1028141 | | SIMI R L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36,37 | 5,936.00 | 0.00 | 557,671.27 |
| 22/04/2022 | IN | SA2200028387 | 1028043 | | ASHA NAIR 19a.M L S CROWN/BRIDGE-45 | 1,562.00 | 0.00 | 559,233.27 |
| 22/04/2022 | IN | SA2200028976 | 1028625 | | LEKHA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-42,43 | 280.00 | 0.00 | 559,513.27 |
| 23/04/2022 | IN | SA2200030979 | 1032377 | | CLINSTON PAUL ELEGANT PACK 30 SPLINTS-11 | 46,199.00 | 0.00 | 605,712.27 |
| 23/04/2022 | IN | SA2200031393 | 1031004 | | RAJENDRA PRASAD OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-46,47 | 12,286.00 | 0.00 | 617,998.27 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 23/04/2022 | IN | SA2200030776 | 1030401 | | ANNA MAMOTOVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45,46,47 | 7,308.00 | 0.00 | 625,306.27 |
| 23/04/2022 | IN | SA2200030469 | 1030099 | | KRISHNAN UNNI 419 SOFT NIGHT GUARD-11,41 | 1,344.00 | 0.00 | 626,650.27 |
| 23/04/2022 | IN | SA2200031180 | 1030795 | | PRASANNA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34,35,36 | 8,904.00 | 0.00 | 635,554.27 |
| 23/04/2022 | IN | SA2200030770 | 1030395 | | SREEDEVI DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 | 37,932.00 | 0.00 | 673,486.27 |
| 23/04/2022 | IN | SA2200030577 | 1030204 | | K N S NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36,37 | 9,968.00 | 0.00 | 683,454.27 |
| 23/04/2022 | IN | SA2200030276 | 1029910 | | YASMINE SANUB 19a.M L S CROWN/BRIDGE-45,46,47 | 4,687.00 | 0.00 | 688,141.27 |
| 23/04/2022 | IN | SA2200030414 | 1030045 | | STANLEY MATHEWS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 | 3,528.00 | 0.00 | 691,669.27 |
| 23/04/2022 | IN | SA2200030662 | 1030287 | | BIJUKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,41,42,43,45,46 | 2,788.97 | 0.00 | 694,458.24 |
| 23/04/2022 | RT | 1002912 | 11000226 | Based On A/R Invoices 1002912. | | 0.00 | 16,212.00 | 678,246.24 |
| 23/04/2022 | IN | SA2200030194 | 1029829 | | PADMAJA 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,15,16,21,22 | 1,120.00 | 0.00 | 679,366.24 |
| 23/04/2022 | IN | SA2200030074 | 1029710 | | RADHA PANICKER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41,47 | 1,674.00 | 0.00 | 681,040.24 |
| 23/04/2022 | IN | SA2200030023 | 1029659 | | PRIYA KAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 684,568.24 |
| 23/04/2022 | IN | SA2200030014 | 1029650 | | R RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35 | 3,920.00 | 0.00 | 688,488.24 |
| 24/04/2022 | IN | SA2200032171 | 1031797 | | MANJUNATHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,37,44,45,46,47 | 2,234.00 | 0.00 | 690,722.24 |
| 25/04/2022 | IN | SA2200032809 | 1032712 | | DORTHY 100 OT CAP CHANGING-15,16 | 1,680.00 | 0.00 | 692,402.24 |
| 25/04/2022 | IN | SA2200032972 | 1032874 | | JIBIN K MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 560.00 | 0.00 | 692,962.24 |
| 25/04/2022 | IN | SA2200033162 | 1033062 | | ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 694,922.24 |
| 25/04/2022 | IN | SA2200032497 | 1032119 | | CHITHRA G 19a.M L S CROWN/BRIDGE-45,46 | 3,125.00 | 0.00 | 698,047.24 |
| 25/04/2022 | IN | SA2200032818 | 1032721 | | ANANDAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34,35,36 | 8,904.00 | 0.00 | 706,951.24 |
| 25/04/2022 | IN | SA2200033112 | 1033014 | | MADHAN MOHAN 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,21,22,23 | 980.00 | 0.00 | 707,931.24 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 26/04/2022 | IN | SA2200034360 | 1034251 | | LATHA NAIR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 582.00 | 0.00 | 708,513.24 |
| 26/04/2022 | IN | SA2200034433 | 1034324 | | GIRIDHAR 422 DENTCARE CLEAR RETAINER-21 | 616.00 | 0.00 | 709,129.24 |
| 26/04/2022 | IN | SA2200034570 | 1034460 | | NALINI PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,960.00 | 0.00 | 711,089.24 |
| 26/04/2022 | IN | SA2200033563 | 1033460 | | INDIRA BHAI 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31,37,41,42,43,44,45,46, 47 | 896.01 | 0.00 | 711,985.25 |
| 26/04/2022 | IN | SA2200034095 | 1033987 | | RAJAN BALA 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 712,685.25 |
| 27/04/2022 | IN | SA2200036497 | 1036363 | | P BINDHU OSSTEM STRAIGHT ABUTMENT-37 , OSSTEM ANGLED ABUTMENT-36 , ABUTMENT MILLING PER UNIT-36,37 | 8,176.00 | 0.00 | 720,861.25 |
| 27/04/2022 | IN | SA2200035121 | 1035004 | | RINUSREE NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16 | 3,920.00 | 0.00 | 724,781.25 |
| 27/04/2022 | IN | SA2200035139 | 1035022 | | DR SHAHINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 728,309.25 |
| 27/04/2022 | IN | SA2200035972 | 1035845 | | ANNA MAMONTOUA 19a.M L S CROWN/BRIDGE-35 | 1,562.00 | 0.00 | 729,871.25 |
| 27/04/2022 | IN | SA2200035756 | 1035631 | | DHANYA AKHIL 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 | 812.00 | 0.00 | 730,683.25 |
| 27/04/2022 | IN | SA2200035755 | 1035630 | | NALINI E V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 732,643.25 |
| 28/04/2022 | IN | SA2200036993 | 1036853 | | SUSAN JAESH 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 734,205.25 |
| 28/04/2022 | IN | SA2200037653 | 1037505 | | DIVYA C S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17 | 3,920.00 | 0.00 | 738,125.25 |
| 28/04/2022 | IN | SA2200037271 | 1037126 | | PADMAJA 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,21,22 | 12,499.00 | 0.00 | 750,624.25 |
| 28/04/2022 | IN | SA2200038168 | 1038012 | | DR SUDHAKARAN NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 754,152.25 |
| 28/04/2022 | IN | SA2200038228 | 1038072 | | DR. ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15 | 5,936.00 | 0.00 | 760,088.25 |
| 29/04/2022 | IN | SA2200038239 | 1038083 | | SARAMMA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35,36 | 11,872.00 | 0.00 | 771,960.25 |
| 29/04/2022 | IN | SA2200039141 | 1038981 | | RAVI KIRAN 64 SELF CURE ACRYLIC(TEMPORARY)-36 | 140.00 | 0.00 | 772,100.25 |
| 29/04/2022 | IN | SA2200039512 | 1039350 | | BEENA BIJLEE OSSTEM STRAIGHT ABUTMENT- , 111b IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT FRAME TRIAL FOR LAYERING-14 | 6,563.00 | 0.00 | 778,663.25 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 29/04/2022 | IN | SA2200039764 | 1039599 | | RAM NARAYAN GIRISH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46,47 | 7,056.00 | 0.00 | 785,719.25 |
| 29/04/2022 | IN | SA2200038548 | 1038390 | | GOPALAKRISHAN 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | 787,281.25 |
| 30/04/2022 | IN | SA2200039957 | 1039789 | | RAVI KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 789,241.25 |
| 30/04/2022 | IN | SA2200041283 | 1041144 | | SIDHARTH 422 DENTCARE CLEAR RETAINER-11,41 , 84 3D PRINTED FULL ARCH MODEL-11,41 | 3,203.00 | 0.00 | 792,444.25 |
| 30/04/2022 | IN | SA2200040896 | 1040757 | | AJAY KUMAR 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-24,25,26,27 | 10,304.00 | 0.00 | 802,748.25 |
| 30/04/2022 | IN | SA2200040814 | 1040675 | | SIDHARTH ALIGNER REPLACEMENT-11,41 | 3,080.00 | 0.00 | 805,828.25 |
| 01/05/2022 | IN | SA2200041555 | 1041439 | | HARISH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,47 | 3,349.00 | 0.00 | 809,177.25 |
| 02/05/2022 | IN | SA2200042141 | 1042024 | | ADITHYA S S 64 SELF CURE ACRYLIC(TEMPORARY)-46 | 140.00 | 0.00 | 809,317.25 |
| 02/05/2022 | IN | SA2200043102 | 1042981 | | LEKHA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42,43 | 7,056.00 | 0.00 | 816,373.25 |
| 02/05/2022 | IN | SA2200042140 | 1042023 | | RAMACHANDRAN 64 SELF CURE ACRYLIC(TEMPORARY)-22,23 | 280.00 | 0.00 | 816,653.25 |
| 03/05/2022 | IN | SA2200044377 | 1044251 | | REVATHY S 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,602.00 | 0.00 | 818,255.25 |
| 03/05/2022 | RT | 1031004 | 11000412 | Based On A/R Invoices 1031004. | | 0.00 | 12,286.00 | 805,969.25 |
| 03/05/2022 | IN | SA2200044685 | 1044552 | | RAJENDRA PRASAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-46,47 | 6,350.00 | 0.00 | 812,319.25 |
| 03/05/2022 | IN | SA2200044332 | 1044206 | | KAIRA 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,602.00 | 0.00 | 813,921.25 |
| 03/05/2022 | IN | SA2200044141 | 1044018 | | ANJALI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 , 308 HAWLEY APPLIANCE (H.A)-41 | 1,512.00 | 0.00 | 815,433.25 |
| 04/05/2022 | IN | SA2200045155 | 1045016 | | SARAMMA JOHN 64 SELF CURE ACRYLIC(TEMPORARY)-33,34,35,36 | 560.00 | 0.00 | 815,993.25 |
| 04/05/2022 | IN | SA2200045208 | 1045069 | | REMA DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 661.00 | 0.00 | 816,654.25 |
| 04/05/2022 | IN | SA2200046614 | 1046462 | | LJESH MOHAN 19a.M L S CROWN/BRIDGE-27 | 1,562.00 | 0.00 | 818,216.25 |
| 04/05/2022 | IN | SA2200046365 | 1046213 | | RADHA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,41,42,43,44,45,46 | 7,168.00 | 0.00 | 825,384.25 |
| 04/05/2022 | IN | SA2200046347 | 1046195 | | BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 560.00 | 0.00 | 825,944.25 |

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| 04/05/2022 | IN | SA2200046424 | 1046272 | | LATHA NAIR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,209.96 | 0.00 | 827,154.21 |
| 04/05/2022 | IN | SA2200045528 | 1045385 | | RAMACHANDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22,23 | 9,968.00 | 0.00 | 837,122.21 |
| 04/05/2022 | IN | SA2200045510 | 1045367 | | DR USHA RANI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43 | 63,840.00 | 0.00 | 900,962.21 |
| 04/05/2022 | IN | SA2200046287 | 1046136 | | ANJANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11,41 | 2,500.00 | 0.00 | 903,462.21 |
| 05/05/2022 | IN | SA2200047587 | 1047428 | | GIRIJA V NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26 | 7,056.00 | 0.00 | 910,518.21 |
| 05/05/2022 | IN | SA2200048496 | 1048320 | | GIRISH NARAYANAN 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 912,080.21 |
| 05/05/2022 | IN | SA2200047782 | 1047619 | | SATHEESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,41,42,43,44,45 ,46,47 | 8,960.00 | 0.00 | 921,040.21 |
| 05/05/2022 | IN | SA2200047501 | 1047342 | | ANU P CHANDRAN 19a.M L S CROWN/BRIDGE-24,25 | 3,125.00 | 0.00 | 924,165.21 |
| 06/05/2022 | IN | SA2200048522 | 1048346 | | VIVEK BALACHANDRAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14,21,22,23,24 | 85,120.00 | 0.00 | 1,009,285.21 |
| 06/05/2022 | IN | SA2200048531 | 1048355 | | SAJEEV M S 19a.M L S CROWN/BRIDGE-45,46 | 3,125.00 | 0.00 | 1,012,410.21 |
| 06/05/2022 | IN | SA2200048525 | 1048349 | | DOROTHY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,41,42,43,44 | 24,920.00 | 0.00 | 1,037,330.21 |
| 06/05/2022 | IN | SA2200048620 | 1048444 | | BHUVANENDRAN NAIR 19a.M L S CROWN/BRIDGE-16,17 | 3,125.00 | 0.00 | 1,040,455.21 |
| 07/05/2022 | IN | SA2200050648 | 1050502 | | RADHA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,41,42,43,44,45,46 | 5,331.00 | 0.00 | 1,045,786.21 |
| 07/05/2022 | IN | SA2200051573 | 1051421 | | ARAVIND RAJNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,968.00 | 0.00 | 1,048,754.21 |
| 07/05/2022 | IN | SA2200051094 | 1050944 | | REMA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 650.00 | 0.00 | 1,049,404.21 |
| 07/05/2022 | IN | SA2200051332 | 1051182 | | KAMALA KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-34 | 1,562.00 | 0.00 | 1,050,966.21 |
| 07/05/2022 | IN | SA2200051359 | 1051209 | | SATHEESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,41,42,43,44,45 ,46,47 | 6,664.00 | 0.00 | 1,057,630.21 |
| 09/05/2022 | IN | SA2200053096 | 1052936 | | BEENA BIJLEE 111c IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT CERAMIC LAYERING-14 | 1,008.00 | 0.00 | 1,058,638.21 |

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| 09/05/2022 | IN | SA2200052503 | 1052349 | | GEETHU NIKHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 1,060,598.21 |
| 09/05/2022 | IN | SA2200053127 | 1052967 | | USHA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45,46 | 1,674.00 | 0.00 | 1,062,272.21 |
| 09/05/2022 | IN | SA2200052385 | 1052232 | | SREEDEVI 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 1,063,504.21 |
| 09/05/2022 | IN | SA2200052193 | 1052040 | | RANJITH R NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21 | 2,500.00 | 0.00 | 1,066,004.21 |
| 10/05/2022 | IN | SA2200054336 | 1054170 | | AMAL KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 1,067,964.21 |
| 10/05/2022 | IN | SA2200053592 | 1053430 | | BEENA BILLEE 111b IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT FRAME TRIAL FOR LAYERING-14 | 3,595.00 | 0.00 | 1,071,559.21 |
| 10/05/2022 | IN | SA2200053572 | 1053410 | | GIRIJA RAMACHANDRAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-26 | 6,154.00 | 0.00 | 1,077,713.21 |
| 10/05/2022 | RT | 1025618 | 11001089 | Based On A/R Invoices 1025618. | | 0.00 | 9,122.00 | 1,068,591.21 |
| 10/05/2022 | RT | 1039350 | 11001101 | Based On A/R Invoices 1039350. | | 0.00 | 6,563.00 | 1,062,028.21 |
| 10/05/2022 | IN | SA2200053404 | 1053242 | | RADHA DEVI 62 CAD/CAM PROVISIONAL(3D PRINTED)-31,32,41,42,43,44,45,46 | 2,688.00 | 0.00 | 1,064,716.21 |
| 10/05/2022 | IN | SA2200053489 | 1053327 | | VALSA V NAIR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,21,22,23,24,25,26 | 33,152.00 | 0.00 | 1,097,868.21 |
| 11/05/2022 | RC | | 6015346 | Bank Transfer | | 0.00 | 119,619.00 | 978,249.21 |
| 11/05/2022 | IN | SA2200054714 | 1054544 | | VIDYA VICTOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 980,209.21 |
| 11/05/2022 | IN | SA2200055640 | 1055463 | | RAJAN BALA 308 HAWLEY APPLIANCE (H.A)-41 | 700.00 | 0.00 | 980,909.21 |
| 12/05/2022 | IN | SA2200056487 | 1056298 | | SUSHEELA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26 | 8,904.00 | 0.00 | 989,813.21 |
| 12/05/2022 | IN | SA2200056749 | 1056559 | | P BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36,37 | 5,936.00 | 0.00 | 995,749.21 |
| 12/05/2022 | IN | SA2200056332 | 1056145 | | VIVEK V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 5,488.00 | 0.00 | 1,001,237.21 |
| 12/05/2022 | IN | SA2200056483 | 1056294 | | CHACKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 | 3,528.00 | 0.00 | 1,004,765.21 |
| 12/05/2022 | IN | SA2200056432 | 1056244 | | REMA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 | 5,012.07 | 0.00 | 1,009,777.28 |
| 13/05/2022 | IN | SA2200059175 | 1058985 | | ASHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,21 | 986.00 | 0.00 | 1,010,763.28 |

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| 14/05/2022 | IN | SA2200060145 | 1059949 | | SWEETY AJITH 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46 | 890.00 | 0.00 | 1,011,653.28 |
| 14/05/2022 | IN | SA2200060575 | 1060376 | | ARSHA AJITH 308 HAWLEY APPLIANCE (H.A)-21,31 | 1,400.00 | 0.00 | 1,013,053.28 |
| 14/05/2022 | IN | SA2200060701 | 1060502 | | SAVITHRI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 661.00 | 0.00 | 1,013,714.28 |
| 14/05/2022 | RT | 1059979 | 11001226 | Based On A/R Invoices 1059979. | | 0.00 | 3,920.00 | 1,009,794.28 |
| 14/05/2022 | IN | SA2200060183 | 1059987 | | RAJASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36 | 3,646.00 | 0.00 | 1,013,440.28 |
| 14/05/2022 | IN | SA2200060175 | 1059979 | | RAJASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36 | 3,920.00 | 0.00 | 1,017,360.28 |
| 14/05/2022 | IN | SA2200061116 | 1060916 | | SREEJA MANOJ 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 1,018,922.28 |
| 15/05/2022 | IN | SA2200061361 | 1061172 | | AJAY KUMAR 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-24,25,26,27 | 3,808.00 | 0.00 | 1,022,730.28 |
| 15/05/2022 | IN | SA2200061720 | 1061531 | | ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 1,024,690.28 |
| 15/05/2022 | IN | SA2200061686 | 1061497 | | GEETHA SRIRAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22,23 | 4,872.00 | 0.00 | 1,029,562.28 |
| 15/05/2022 | IN | SA2200061794 | 1061605 | | VALSA V NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,21,22,23,24,25,26 | 3,942.00 | 0.00 | 1,033,504.28 |
| 15/05/2022 | IN | SA2200061658 | 1061469 | | SUCHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,823.00 | 0.00 | 1,035,327.28 |
| 15/05/2022 | IN | SA2200061346 | 1061158 | | IGINE ANNA KOSHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,968.00 | 0.00 | 1,038,295.28 |
| 16/05/2022 | IN | SA2200062315 | 1062122 | | KAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 1,040,255.28 |
| 16/05/2022 | IN | SA2200062154 | 1061963 | | BHADRA VINEETH MOHAN 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 1,040,871.28 |
| 16/05/2022 | IN | SA2200062347 | 1062154 | | RENJITH R NAIR DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 31,884.00 | 0.00 | 1,072,755.28 |
| 16/05/2022 | IN | SA2200062357 | 1062164 | | B ASOKAN 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 | 8,718.00 | 0.00 | 1,081,473.28 |
| 16/05/2022 | IN | SA2200062943 | 1062748 | | ADITHYA S S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 1,083,433.28 |
| 17/05/2022 | IN | SA2200063541 | 1063341 | | USHA V NAIR 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 1,084,833.28 |
| 17/05/2022 | IN | SA2200062996 | 1062799 | | REMA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26,27 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 | 5,012.07 | 0.00 | 1,089,845.35 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 17/05/2022 | IN | SA2200063847 | 1063683 | | ABHINATH 308 HAWLEY APPLIANCE (H.A)-41 | 700.00 | 0.00 | 1,090,545.35 |
| 17/05/2022 | IN | SA2200063625 | 1063461 | | ADITHYA 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 89 FULL METAL TUBE (CASTABLE)-26 | 890.00 | 0.00 | 1,091,435.35 |
| 18/05/2022 | IN | SA2200066154 | 1065979 | | DEVAKI AMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,33,41,42 | 4,469.00 | 0.00 | 1,095,904.35 |
| 19/05/2022 | IN | SA2200066574 | 1066396 | | N R LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15 | 5,936.00 | 0.00 | 1,101,840.35 |
| 19/05/2022 | IN | SA2200066987 | 1066803 | | NAVYA S WARRIER 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12 | 21,280.00 | 0.00 | 1,123,120.35 |
| 20/05/2022 | IN | SA2200069229 | 1069035 | | ASHA MANJU 64 SELF CURE ACRYLIC(TEMPORARY)-11,21 | 280.00 | 0.00 | 1,123,400.35 |
| 20/05/2022 | IN | SA2200069477 | 1069280 | | JIYA ELIZABETH 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,602.00 | 0.00 | 1,125,002.35 |
| 20/05/2022 | IN | SA2200068394 | 1068209 | | RETHEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,28 | 14,112.00 | 0.00 | 1,139,114.35 |
| 20/05/2022 | RC | | 6020831 | SWIPE Bank Transfer | | 0.00 | 400,000.00 | 739,114.35 |
| 20/05/2022 | IN | SA2200067970 | 1067785 | | FEBIN N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 742,642.35 |
| 21/05/2022 | IN | SA2200071133 | 1070921 | | ASHA V PONICKER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12 | 2,229.00 | 0.00 | 744,871.35 |
| 21/05/2022 | IN | SA2200070719 | 1070510 | | VIVEK V 61 PMMA(CAD/CAM PROVISIONAL TEMP)-42 | 493.00 | 0.00 | 745,364.35 |
| 21/05/2022 | IN | SA2200069999 | 1069798 | | GIRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 747,324.35 |
| 22/05/2022 | IN | SA2200071253 | 1071040 | | ABHINAV PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 749,284.35 |
| 23/05/2022 | IN | SA2200072425 | 1072251 | | GOPALA KIRSHNAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-16 | 1,114.00 | 0.00 | 750,398.35 |
| 24/05/2022 | IN | SA2200074340 | 1074126 | | V R NAIR 19a.M L S CROWN/BRIDGE-14,15,16,17,18 | 7,812.00 | 0.00 | 758,210.35 |
| 24/05/2022 | IN | SA2200073955 | 1073751 | | RAJESHWARI AMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 661.00 | 0.00 | 758,871.35 |
| 24/05/2022 | IN | SA2200074529 | 1074314 | | OORMILA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25 | 8,281.00 | 0.00 | 767,152.35 |
| 24/05/2022 | IN | SA2200073888 | 1073687 | | ASHA SUBRAMANIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36,37 | 5,936.00 | 0.00 | 773,088.35 |
| 24/05/2022 | IN | SA2200073684 | 1073490 | | LATHA NAIR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,209.96 | 0.00 | 774,298.31 |

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| 25/05/2022 | IN | SA2200076211 | 1075933 | | RAGINI NAIR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,42,43 ,44,45,46,47 | 10,752.00 | 0.00 | 785,050.31 |
| 25/05/2022 | IN | SA2200076128 | 1075851 | | VIJAYALEKSHMI 324 FIXED ABP ORTHODONTIC-21 , STANDARD BAND-16,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-17,26 | 2,285.00 | 0.00 | 787,335.31 |
| 25/05/2022 | IN | SA2200075975 | 1075701 | | SHAKTIDHARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26,27 | 8,904.00 | 0.00 | 796,239.31 |
| 25/05/2022 | IN | SA2200076079 | 1075803 | | RAGINI NAIR, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,14,15,16 , 84 3D PRINTED FULL ARCH MODEL-11 | 3,942.00 | 0.00 | 800,181.31 |
| 25/05/2022 | IN | SA2200075015 | 1074795 | | GIRIDHAR R NAIR, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,823.00 | 0.00 | 802,004.31 |
| 25/05/2022 | IN | SA2200074851 | 1074632 | | RAMESH DUTT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16 | 5,936.00 | 0.00 | 807,940.31 |
| 26/05/2022 | IN | SA2200076717 | 1076488 | | PREETHA K P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33,34 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 9,016.00 | 0.00 | 816,956.31 |
| 26/05/2022 | IN | SA2200076699 | 1076470 | | LEELAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23,24 | 7,056.00 | 0.00 | 824,012.31 |
| 26/05/2022 | IN | SA2200076633 | 1076405 | | DR VISHNU SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 | 3,528.00 | 0.00 | 827,540.31 |
| 26/05/2022 | IN | SA2200077715 | 1077469 | | K VIJAYAKUMARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16,17 | 5,936.00 | 0.00 | 833,476.31 |
| 26/05/2022 | IN | SA2200076622 | 1076394 | | ANIL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 835,436.31 |
| 26/05/2022 | IN | SA2200077629 | 1077383 | | VIJAYALEKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 89 FULL METAL TUBE (CASTABLE)-36 | 890.00 | 0.00 | 836,326.31 |
| 26/05/2022 | IN | SA2200076700 | 1076471 | | ALENCIER LOPEZ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,41,42,43,44 | 26,977.00 | 0.00 | 863,303.31 |
| 26/05/2022 | IN | SA2200076426 | 1076199 | | KIDIR MOHAMED 19a.M L S CROWN/BRIDGE-46,47 | 3,125.00 | 0.00 | 866,428.31 |
| 26/05/2022 | IN | SA2200076691 | 1076462 | | GEETHA SRIRAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24,26 | 4,872.00 | 0.00 | 871,300.31 |
| 27/05/2022 | IN | SA2200078146 | 1077898 | | VIJAYAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-16,17 | 280.00 | 0.00 | 871,580.31 |
| 27/05/2022 | IN | SA2200079208 | 1079038 | | ANNIE SAJU 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 872,280.31 |
| 27/05/2022 | IN | SA2200078331 | 1078167 | | GREESHMA SURESH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11 | 31,360.00 | 0.00 | 903,640.31 |
| 27/05/2022 | IN | SA2200077791 | 1077545 | | SYAM B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 905,600.31 |
| 28/05/2022 | IN | SA2200080503 | 1080329 | | VALSALA DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,17 | 1,674.00 | 0.00 | 907,274.31 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 28/05/2022 | IN | SA2200080489 | 1080315 | | GEETHA D.K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 330.00 | 0.00 | 907,604.31 |
| 28/05/2022 | IN | SA2200080667 | 1080492 | | LEELA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 909,564.31 |
| 28/05/2022 | IN | SA2200079995 | 1079821 | | JOMON JOSE 19a.M L S CROWN/BRIDGE-36,37 | 3,125.00 | 0.00 | 912,689.31 |
| 28/05/2022 | IN | SA2200080882 | 1080707 | | RAGINI NAIR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,42,43 ,44,45,46,47 | 7,437.00 | 0.00 | 920,126.31 |
| 29/05/2022 | IN | SA2200081204 | 1081027 | | GOPALA KIRSHNAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-16 | 1,114.00 | 0.00 | 921,240.31 |
| 29/05/2022 | IN | SA2200081335 | 1081158 | | RADHAKRISHNAN NAIR 19a.M L S CROWN/BRIDGE-17 | 1,562.00 | 0.00 | 922,802.31 |
| 30/05/2022 | IN | SA2200082633 | 1082491 | | LEELAMMA CHERIAN 19a.M L S CROWN/BRIDGE- | 10,937.00 | 0.00 | 933,739.31 |
| 30/05/2022 | IN | SA2200081838 | 1081698 | | VALSA V NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35,36,37 | 10,584.00 | 0.00 | 944,323.31 |
| 30/05/2022 | IN | SA2200082448 | 1082306 | | JAYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 948,243.31 |
| 30/05/2022 | IN | SA2200082647 | 1082505 | | IYND YESUDAS 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 949,845.31 |
| 31/05/2022 | IN | SA2200084057 | 1083917 | | KURUVILLA THOMAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,25,26,27 | 2,234.00 | 0.00 | 952,079.31 |
| 31/05/2022 | IN | SA2200083665 | 1083527 | | ABHIJITH SOMARAJ 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 952,779.31 |
| 31/05/2022 | IN | SA2200084019 | 1083880 | | KRISHNAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 | 3,528.00 | 0.00 | 956,307.31 |
| 31/05/2022 | IN | SA2200083764 | 1083626 | | RAJESHWARI AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 957,091.31 |
| 01/06/2022 | IN | SA2200085672 | 1085522 | | VIJAYAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-15,16,17 | 420.00 | 0.00 | 957,511.31 |
| 01/06/2022 | IN | SA2200085180 | 1085037 | | GOPAKUMAR 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 958,211.31 |
| 01/06/2022 | IN | SA2200084841 | 1084699 | | RADHA PANICKER 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11 | 1,114.00 | 0.00 | 959,325.31 |
| 01/06/2022 | IN | SA2200084446 | 1084304 | | LEEBA SAJU 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 960,887.31 |
| 02/06/2022 | IN | SA2200085990 | 1085840 | | PRIYADARSHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 967,943.31 |
| 02/06/2022 | IN | SA2200085970 | 1085820 | | VISHNU PRIYAN B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 969,903.31 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 03/06/2022 | IN | SA2200088898 | 1088744 | | SATHESH MUKUDHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)- | 190.00 | 0.00 | 970,093.31 |
| 03/06/2022 | IN | SA2200088128 | 1087980 | | LEELA J NAYAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 978,997.31 |
| 04/06/2022 | IN | SA2200090364 | 1090219 | | KRISHNA PRIYA 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 979,697.31 |
| 04/06/2022 | IN | SA2200090055 | 1089911 | | G K UNNITHAN 19a.M L S CROWN/BRIDGE- | 7,812.00 | 0.00 | 987,509.31 |
| 04/06/2022 | IN | SA2200089424 | 1089267 | | MURALEEDHARA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 989,071.31 |
| 04/06/2022 | IN | SA2200090485 | 1090337 | | SHAMBU 308 HAWLEY APPLIANCE (H.A)- | 1,400.00 | 0.00 | 990,471.31 |
| 04/06/2022 | IN | SA2200091071 | 1090919 | | MINIMOL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 993,551.31 |
| 04/06/2022 | IN | SA2200091039 | 1090887 | | VALSALA DEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,674.00 | 0.00 | 995,225.31 |
| 04/06/2022 | IN | SA2200090641 | 1090492 | | GEETHA DK 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 392.00 | 0.00 | 995,617.31 |
| 04/06/2022 | IN | SA2200090604 | 1090455 | | RAZEENA 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 996,317.31 |
| 04/06/2022 | IN | SA2200089441 | 1089284 | | JISHNU 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 999,442.31 |
| 04/06/2022 | IN | SA2200089983 | 1089841 | | VIJAYAKUMARAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,002,410.31 |
| 05/06/2022 | IN | SA2200091272 | 1091120 | | SAINUDEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 1,005,938.31 |
| 05/06/2022 | IN | SA2200091183 | 1091031 | | ANCY VARGHESE 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 1,009,063.31 |
| 06/06/2022 | IN | SA2200092605 | 1092448 | | ANAND UNNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,011,023.31 |
| 06/06/2022 | IN | SA2200092569 | 1092413 | | KURUVILLA THOMAS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 1,013,257.31 |
| 06/06/2022 | IN | SA2200092554 | 1092398 | | ABHILASH A NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,016,225.31 |
| 06/06/2022 | IN | SA2200092498 | 1092343 | | GIRISH NARAYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 2,234.00 | 0.00 | 1,018,459.31 |
| 06/06/2022 | IN | SA2200092120 | 1091969 | | SUNDARESHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 10,584.00 | 0.00 | 1,029,043.31 |
| 07/06/2022 | IN | SA2200093818 | 1093662 | | SUJA PANICKAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING- | 2,500.00 | 0.00 | 1,031,543.31 |
| 07/06/2022 | IN | SA2200093084 | 1092926 | | SUBHA SAMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,033,503.31 |
| 07/06/2022 | IN | SA2200093421 | 1093266 | | JOHN KURIEN EXPORT MLS METAL TRIAL FOR LAYERING- | 5,600.00 | 0.00 | 1,039,103.31 |
| 07/06/2022 | IN | SA2200093812 | 1093656 | | GREESHMA 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 1,040,335.31 |

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| 07/06/2022 | IN | SA2200094010 | 1093854 | | MADAN MOHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 6,272.00 | 0.00 | 1,046,607.31 |
| 07/06/2022 | IN | SA2200093969 | 1093813 | | ADITYA ARUN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS- | 40,432.00 | 0.00 | 1,087,039.31 |
| 07/06/2022 | IN | SA2200094199 | 1094042 | | SIVANKUTTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 1,090,959.31 |
| 08/06/2022 | IN | SA2200094867 | 1094713 | | VIJAYAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,092,919.31 |
| 08/06/2022 | IN | SA2200094963 | 1094808 | | VARADA RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 2,789.03 | 0.00 | 1,095,708.34 |
| 09/06/2022 | IN | SA2200095952 | 1095791 | | RANI D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 1,101,644.34 |
| 09/06/2022 | IN | SA2200097232 | 1097066 | | RAJESHWARI AMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- | 1,948.91 | 0.00 | 1,103,593.25 |
| 09/06/2022 | IN | SA2200097291 | 1097125 | | JOHN KURIEN EXPORT MLS CERAMIC LAYERING- | 4,166.00 | 0.00 | 1,107,759.25 |
| 09/06/2022 | IN | SA2200096960 | 1096794 | | SAVITHRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 1,108,543.25 |
| 09/06/2022 | IN | SA2200096632 | 1096470 | | GEETA A NAIR 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 1,114,793.25 |
| 09/06/2022 | IN | SA2200095908 | 1095747 | | SATHEESH MUKUDHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 2,234.00 | 0.00 | 1,117,027.25 |
| 09/06/2022 | IN | SA2200095845 | 1095684 | | KIRTHI HARI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 1,118,589.25 |
| 10/06/2022 | IN | SA2200097658 | 1097490 | | AZI 19a.M L S CROWN/BRIDGE- | 2,906.00 | 0.00 | 1,121,495.25 |
| 11/06/2022 | IN | SA2200100312 | 1100142 | | P K VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 1,127,375.25 |
| 11/06/2022 | IN | SA2200099346 | 1099176 | | JEEVAN KOIRALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 1,130,903.25 |
| 11/06/2022 | IN | SA2200099150 | 1098980 | | DEEPAKUMAR KRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)- | 493.00 | 0.00 | 1,131,396.25 |
| 12/06/2022 | IN | SA2200101380 | 1101206 | | LEELA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,133,356.25 |
| 12/06/2022 | IN | SA2200101385 | 1101211 | | LEELA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,568.00 | 0.00 | 1,134,924.25 |
| 12/06/2022 | IN | SA2200100733 | 1100563 | | SREEHARI 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 1,138,049.25 |
| 13/06/2022 | IN | SA2200101983 | 1101803 | | AISWARYA S SINU 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 1,139,651.25 |
| 13/06/2022 | IN | SA2200102440 | 1102260 | | SREEKALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,141,611.25 |
| 13/06/2022 | IN | SA2200101947 | 1101767 | | ASHOK DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING- | 2,500.00 | 0.00 | 1,144,111.25 |
| 13/06/2022 | IN | SA2200101946 | 1101766 | | SHILPA MOHAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING- | 2,500.00 | 0.00 | 1,146,611.25 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|------------|--------------|
| 14/06/2022 | IN | SA2200102889 | 1102709 | | GEETHA DK 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING- | 2,223.07 | 0.00 | 1,148,834.32 |
| 14/06/2022 | IN | SA2200104030 | 1103846 | | MADAN MOHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 9,330.00 | 0.00 | 1,158,164.32 |
| 14/06/2022 | IN | SA2200102963 | 1102782 | | DEEPAKUMAR KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 1,161,692.32 |
| 14/06/2022 | IN | SA2200102578 | 1102398 | | PADMAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 1,168,748.32 |
| 15/06/2022 | IN | SA2200105692 | 1105512 | | GIRIJAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,171,716.32 |
| 15/06/2022 | IN | SA2200105420 | 1105243 | | BEENA VISHNU 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 1,173,318.32 |
| 15/06/2022 | IN | SA2200104652 | 1104478 | | JASBIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 1,175,278.32 |
| 15/06/2022 | IN | SA2200104449 | 1104264 | | HARISANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,178,246.32 |
| 15/06/2022 | RC | | 6030437 | Bank Transfer | | 0.00 | 258,238.00 | 920,008.32 |
| 16/06/2022 | IN | SA2200106404 | 1106228 | | DIAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 923,536.32 |
| 16/06/2022 | IN | SA2200106074 | 1105894 | | SAVITHRI NAIR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING- | 3,667.87 | 0.00 | 927,204.19 |
| 16/06/2022 | IN | SA2200105743 | 1105563 | | SHARANLAL LIGHT CURE COMPOSITE METAL FREE REST- , 51 LIGHT CURE COMPOSITE METAL FREE CROWN- | 3,494.00 | 0.00 | 930,698.19 |
| 16/06/2022 | IN | SA2200106230 | 1106050 | | SREELAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 934,226.19 |
| 16/06/2022 | IN | SA2200105747 | 1105567 | | HARISANKAR SASIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,760.00 | 0.00 | 936,986.19 |
| 16/06/2022 | IN | SA2200106682 | 1106506 | | GIRISH NARAYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 939,220.19 |
| 16/06/2022 | IN | SA2200106204 | 1106024 | | SREELA VINOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 945,156.19 |
| 17/06/2022 | 321 | | 33976 | | | 0.00 | 0.25 | 945,155.94 |
| 17/06/2022 | IN | SA2200107510 | 1107330 | | SATHEESH MUKUDHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 947,389.94 |
| 17/06/2022 | IN | SA2200107882 | 1107700 | | MICHEL XAVIER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 950,917.94 |
| 17/06/2022 | IN | SA2200108920 | 1108733 | | SOMAN 64 SELF CURE ACRYLIC(TEMPORARY)- | 140.00 | 0.00 | 951,057.94 |
| 17/06/2022 | IN | SA2200108264 | 1108080 | | RIYA GUPTA 308 HAWLEY APPLIANCE (H.A)- | 1,400.00 | 0.00 | 952,457.94 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 17/06/2022 | IN | SA2200107680 | 1107499 | | ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 958,393.94 |
| 17/06/2022 | IN | SA2200107506 | 1107326 | | GEETHA D K 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING- | 2,223.07 | 0.00 | 960,617.01 |
| 18/06/2022 | IN | SA2200110346 | 1110154 | | RAJESHWARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING- | 1,948.91 | 0.00 | 962,565.92 |
| 18/06/2022 | IN | SA2200109011 | 1108823 | | LEELAMA JOSEPH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 257.98 | 0.00 | 962,823.90 |
| 18/06/2022 | IN | SA2200110105 | 1109913 | | LEELAMMA JOSEPH 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS- | 25,088.00 | 0.00 | 987,911.90 |
| 18/06/2022 | IN | SA2200110115 | 1109923 | | ASHOK DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)- | 19,844.00 | 0.00 | 1,007,755.90 |
| 19/06/2022 | IN | SA2200111381 | 1111190 | | LEELAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 392.00 | 0.00 | 1,008,147.90 |
| 19/06/2022 | IN | SA2200111071 | 1110881 | | BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,011,115.90 |
| 20/06/2022 | IN | SA2200111972 | 1111782 | | DINOOP 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 1,012,347.90 |
| 21/06/2022 | IN | SA2200112850 | 1112660 | | MANJU L 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)- | 1,673.99 | 0.00 | 1,014,021.89 |
| 21/06/2022 | IN | SA2200113358 | 1113165 | | ADEENA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)- | 722.00 | 0.00 | 1,014,743.89 |
| 21/06/2022 | IN | SA2200113357 | 1113164 | | DIVYA BIJU 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 1,015,443.89 |
| 21/06/2022 | IN | SA2200112759 | 1112569 | | JOHN TITUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 1,019,363.89 |
| 21/06/2022 | IN | SA2200112655 | 1112466 | | ANAND GODFREY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,022,331.89 |
| 21/06/2022 | IN | SA2200113371 | 1113178 | | VARGHESE JOSHNA 21 M L S FULL METAL- | 986.00 | 0.00 | 1,023,317.89 |
| 22/06/2022 | IN | SA2200114361 | 1114161 | | DR ARUN ARAVIND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 1,026,845.89 |
| 22/06/2022 | IN | SA2200114380 | 1114180 | | R.R. SHOBHA 64 SELF CURE ACRYLIC(TEMPORARY)- | 1,680.00 | 0.00 | 1,028,525.89 |
| 22/06/2022 | IN | SA2200115529 | 1115323 | | SARAMMA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)- | 616.07 | 0.00 | 1,029,141.96 |
| 22/06/2022 | IN | SA2200115674 | 1115468 | | LEELAMMA JOSEPH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING- | 4,458.07 | 0.00 | 1,033,600.03 |
| 22/06/2022 | IN | SA2200114467 | 1114267 | | HARIKUMAR 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 1,038,287.03 |
| 22/06/2022 | IN | SA2200114417 | 1114217 | | SHAW SUMANAM EXPORT MLS METAL TRIAL FOR LAYERING- | 5,600.00 | 0.00 | 1,043,887.03 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|------------|--------------|
| 23/06/2022 | IN | SA2200117291 | 1117074 | | ADITHYA BIJU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT- | 4,984.00 | 0.00 | 1,048,871.03 |
| 23/06/2022 | IN | SA2200116895 | 1116680 | | SAVITHRI NAIR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- | 3,667.87 | 0.00 | 1,052,538.90 |
| 23/06/2022 | IN | SA2200115851 | 1115644 | | RAMACHANDRAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT- | 9,968.00 | 0.00 | 1,062,506.90 |
| 23/06/2022 | IN | SA2200117380 | 1117163 | | DEVULEKSHMI 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 1,064,108.90 |
| 24/06/2022 | IN | SA2200117613 | 1117422 | | LATHA NAIR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- | 2,195.00 | 0.00 | 1,066,303.90 |
| 25/06/2022 | IN | SA2200119758 | 1119556 | | DEVIKA SEKHAR 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 2,218.00 | 0.00 | 1,068,521.90 |
| 26/06/2022 | IN | SA2200121196 | 1120990 | | LEELAMMA JOSEPH 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING- | 8,064.00 | 0.00 | 1,076,585.90 |
| 26/06/2022 | IN | SA2200121009 | 1120803 | | MANJU L 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,673.99 | 0.00 | 1,078,259.89 |
| 26/06/2022 | IN | SA2200121029 | 1120823 | | LEELAMMA JOSEPH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- | 33,152.00 | 0.00 | 1,111,411.89 |
| 26/06/2022 | RT | 1120823 | 11002396 | Based On A/R Invoices 1120823. | | 0.00 | 33,152.00 | 1,078,259.89 |
| 27/06/2022 | IN | SA2200122491 | 1122281 | | SREEKUMARAN NAIR 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 1,081,384.89 |
| 27/06/2022 | IN | SA2200122268 | 1122059 | | NIVEDA M DAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING- | 2,500.00 | 0.00 | 1,083,884.89 |
| 27/06/2022 | IN | SA2200122026 | 1121819 | | SUJA PANICKAR DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)- | 19,844.00 | 0.00 | 1,103,728.89 |
| 28/06/2022 | IN | SA2200123022 | 1122812 | | ANEESH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 1,107,256.89 |
| 28/06/2022 | IN | SA2200124351 | 1124136 | | BINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 14,112.00 | 0.00 | 1,121,368.89 |
| 28/06/2022 | IN | SA2200123438 | 1123227 | | MOHANAN THAMPY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 1,124,336.89 |
| 29/06/2022 | IN | SA2200125350 | 1125121 | | SHAW SUMANAM EXPORT MLS CERAMIC LAYERING- | 4,166.00 | 0.00 | 1,128,502.89 |
| 29/06/2022 | IN | SA2200125968 | 1125730 | | PAVANA 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 1,129,118.89 |
| 29/06/2022 | RC | | 6036095 | SWIPE Bank Transfer | | 0.00 | 480,000.00 | 649,118.89 |
| 30/06/2022 | IN | SA2200127738 | 1127484 | | SREENIVASAN SYAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 10,584.00 | 0.00 | 659,702.89 |
| 30/06/2022 | IN | SA2200126196 | 1125956 | | RAKHI RAVEENDRAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 661,264.89 |
| 30/06/2022 | IN | SA2200126637 | 1126400 | | ALLEN G PHILIP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 664,792.89 |

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|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 30/06/2022 | IN | SA2200126635 | 1126398 | | ANGEL XAVIER 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 667,917.89 |
| 01/07/2022 | IN | SA2200127840 | 1127585 | | BABU D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 676,821.89 |
| 01/07/2022 | IN | SA2200127870 | 1127615 | | ANANDU P S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 680,349.89 |
| 02/07/2022 | IN | SA2200130907 | 1130693 | | MOHINI AMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 257.98 | 0.00 | 680,607.87 |
| 02/07/2022 | IN | SA2200131031 | 1130815 | | VIPIN V NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING- | 2,500.00 | 0.00 | 683,107.87 |
| 03/07/2022 | IN | SA2200131549 | 1131329 | | HEMANTH 61 PMMA(CAD/CAM PROVISIONAL TEMP)- | 493.00 | 0.00 | 683,600.87 |
| 03/07/2022 | IN | SA2200131609 | 1131389 | | R.SNDHA 29 DENTCARE NOVA FULL METAL W/O DIE- | 1,680.00 | 0.00 | 685,280.87 |
| 05/07/2022 | IN | SA2200133459 | 1133236 | | PARAMES WARAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 687,240.87 |
| 05/07/2022 | IN | SA2200134013 | 1133787 | | MANOJ V 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- | 1,673.99 | 0.00 | 688,914.86 |
| 05/07/2022 | IN | SA2200133064 | 1132841 | | NOYAL THOMAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- | 7,056.00 | 0.00 | 695,970.86 |
| 05/07/2022 | IN | SA2200133891 | 1133667 | | SELVI 64 SELF CURE ACRYLIC(TEMPORARY)- | 840.00 | 0.00 | 696,810.86 |
| 05/07/2022 | IN | SA2200133859 | 1133635 | | DR VASANTHA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS- | 21,952.00 | 0.00 | 718,762.86 |
| 06/07/2022 | IN | SA2200135025 | 1134810 | | ARAVIND REGHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 722,682.86 |
| 06/07/2022 | IN | SA2200134818 | 1134603 | | SAROJAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 7,056.00 | 0.00 | 729,738.86 |
| 06/07/2022 | IN | SA2200134734 | 1134504 | | ANANTHA KRISHNAN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 731,300.86 |
| 06/07/2022 | RC | | 6039075 | Bank Transfer | | 0.00 | 218,853.00 | 512,447.86 |
| 07/07/2022 | IN | SA2200136578 | 1136357 | | VEENA VISWAM OSSTEM STRAIGHT ABUTMENT- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- | 6,994.00 | 0.00 | 519,441.86 |
| 07/07/2022 | IN | SA2200136849 | 1136628 | | DIVYA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT- | 31,920.00 | 0.00 | 551,361.86 |
| 07/07/2022 | IN | SA2200137009 | 1136790 | | CHANDRALEKHA S 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 552,923.86 |
| 07/07/2022 | IN | SA2200137479 | 1137259 | | SUJEO THAMPY 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 554,525.86 |
| 07/07/2022 | IN | SA2200136942 | 1136721 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 556,485.86 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 07/07/2022 | IN | SA2200136955 | 1136734 | | PRABHA DUTT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , DENTIUM NR LINE ABUTMENT- | 5,818.00 | 0.00 | 562,303.86 |
| 07/07/2022 | IN | SA2200137836 | 1137612 | | MOHINI AMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 2,234.00 | 0.00 | 564,537.86 |
| 07/07/2022 | IN | SA2200137847 | 1137623 | | ASHOKAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 5,376.00 | 0.00 | 569,913.86 |
| 08/07/2022 | IN | SA2200139644 | 1139408 | | GOPIKA SATISH 64 SELF CURE ACRYLIC(TEMPORARY)- | 140.00 | 0.00 | 570,053.86 |
| 08/07/2022 | IN | SA2200139668 | 1139432 | | USHA UNNITHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 572,013.86 |
| 08/07/2022 | IN | SA2200139382 | 1139147 | | VIPIN V NAIR DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)- | 19,844.00 | 0.00 | 591,857.86 |
| 08/07/2022 | 321 | | 44154 | | | 0.00 | 0.06 | 591,857.80 |
| 09/07/2022 | IN | SA2200140264 | 1140024 | | JITHIN RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 594,825.80 |
| 09/07/2022 | IN | SA2200140261 | 1140021 | | GOPIKA SATISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 597,793.80 |
| 10/07/2022 | IN | SA2200141435 | 1141192 | | JAYALEKSHMI NANDAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 600,761.80 |
| 10/07/2022 | IN | SA2200141399 | 1141156 | | MANOJ V 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 1,673.99 | 0.00 | 602,435.79 |
| 10/07/2022 | IN | SA2200140802 | 1140561 | | ANU KRISHNA 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 604,037.79 |
| 11/07/2022 | IN | SA2200142873 | 1142640 | | LEELAMMA JOSEPH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING- | 4,458.07 | 0.00 | 608,495.86 |
| 11/07/2022 | IN | SA2200142971 | 1142738 | | VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 610,455.86 |
| 11/07/2022 | IN | SA2200142503 | 1142273 | | TINA DARVIN E 422 DENTCARE CLEAR RETAINER- , 419 SOFT NIGHT GUARD- | 1,288.00 | 0.00 | 611,743.86 |
| 11/07/2022 | IN | SA2200142304 | 1142076 | | NIVEDA M DAS DENTCARE ALIGNERS PRIME PACK 30 SPLINTS- | 43,980.00 | 0.00 | 655,723.86 |
| 11/07/2022 | IN | SA2200142480 | 1142250 | | MEENAKSHI VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 657,683.86 |
| 11/07/2022 | IN | SA2200142249 | 1142021 | | SUJA PANICKAR DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE- | 8,500.00 | 0.00 | 666,183.86 |
| 11/07/2022 | IN | SA2200142024 | 1141797 | | MUSTHIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 668,143.86 |
| 11/07/2022 | IN | SA2200142998 | 1142765 | | ASHOKAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 3,998.00 | 0.00 | 672,141.86 |
| 11/07/2022 | IN | SA2200142916 | 1142683 | | JALAJAKUMARI 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 678,391.86 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 11/07/2022 | IN | SA2200142350 | 1142122 | | ALBY DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 680,351.86 |
| 12/07/2022 | IN | SA2200143797 | 1143562 | | ARSHA MADHU 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 681,953.86 |
| 12/07/2022 | IN | SA2200143758 | 1143523 | | ABHILASH 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 682,653.86 |
| 12/07/2022 | IN | SA2200143883 | 1143647 | | RAHMATHULLA 64 SELF CURE ACRYLIC(TEMPORARY)- | 1,540.00 | 0.00 | 684,193.86 |
| 12/07/2022 | IN | SA2200144364 | 1144126 | | RADHA PADMAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 11,872.00 | 0.00 | 696,065.86 |
| 12/07/2022 | IN | SA2200144604 | 1144365 | | RAJENDRA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 699,985.86 |
| 12/07/2022 | IN | SA2200144580 | 1144341 | | ATHIRA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 701,547.86 |
| 12/07/2022 | IN | SA2200144540 | 1144301 | | K R SHOBHA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS- | 37,632.00 | 0.00 | 739,179.86 |
| 13/07/2022 | IN | SA2200145826 | 1145594 | | ADITYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 742,147.86 |
| 13/07/2022 | IN | SA2200145581 | 1145351 | | SOMAN T K 19a.M L S CROWN/BRIDGE- | 9,374.00 | 0.00 | 751,521.86 |
| 13/07/2022 | IN | SA2200146184 | 1145948 | | BHAGAVATHY PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 753,481.86 |
| 13/07/2022 | IN | SA2200145617 | 1145387 | | ROSHI N 64 SELF CURE ACRYLIC(TEMPORARY)- | 140.00 | 0.00 | 753,621.86 |
| 14/07/2022 | IN | SA2200147468 | 1147228 | | NILA MANJARI 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 755,223.86 |
| 14/07/2022 | IN | SA2200147920 | 1147672 | | LEELA D SUMAN 64 SELF CURE ACRYLIC(TEMPORARY)- | 1,120.00 | 0.00 | 756,343.86 |
| 14/07/2022 | IN | SA2200147773 | 1149492 | | LEELA D SUMAN EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING- , EXPORT MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , EXPORT SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , EXPORT PRECISION FOR ADDITINAL ATTACHMENT- | 30,215.00 | 0.00 | 786,558.86 |
| 15/07/2022 | IN | SA2200148620 | 1148372 | | SUSAN KINGSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 788,518.86 |
| 15/07/2022 | IN | SA2200149136 | 1148887 | | MOHINI AMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 790,752.86 |
| 15/07/2022 | IN | SA2200148184 | 1147935 | | SATHEESH 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 797,002.86 |
| 15/07/2022 | IN | SA2200148330 | 1148082 | | RAHMATHULLA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 8,960.00 | 0.00 | 805,962.86 |
| 16/07/2022 | IN | SA2200149760 | 1149517 | | UDAYA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW- | 692.96 | 0.00 | 806,655.82 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 16/07/2022 | IN | SA2200150454 | 1150210 | | M P SOMAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)- | 661.00 | 0.00 | 807,316.82 |
| 17/07/2022 | IN | SA2200151328 | 1151078 | | M MOHAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- | 1,673.99 | 0.00 | 808,990.81 |
| 17/07/2022 | IN | SA2200151563 | 1151313 | | SARAMMA MATHEW 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 810,552.81 |
| 17/07/2022 | IN | SA2200152158 | 1151905 | | PRISTON JOHN PAUL 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,602.00 | 0.00 | 812,154.81 |
| 18/07/2022 | IN | SA2200152610 | 1152357 | | ABDUL 306 LIGHT CURE SPECIAL TRAY (UPPER)- | 310.00 | 0.00 | 812,464.81 |
| 18/07/2022 | IN | SA2200153232 | 1152977 | | ANANYA NAIR DENTCARE ALIGNERS PRIME PACK 24 SPLINTS- | 35,070.00 | 0.00 | 847,534.81 |
| 18/07/2022 | IN | SA2200153319 | 1153064 | | DEEPTHI JOSEPH 308 HAWLEY APPLIANCE (H.A)- | 656.00 | 0.00 | 848,190.81 |
| 19/07/2022 | IN | SA2200155216 | 1154957 | | SHOBHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 10,584.00 | 0.00 | 858,774.81 |
| 19/07/2022 | IN | SA2200154368 | 1154115 | | SATHEESH 19a.M L S CROWN/BRIDGE- | 7,324.00 | 0.00 | 866,098.81 |
| 19/07/2022 | IN | SA2200155031 | 1154772 | | LEANNE 420 HARD NIGHT GUARD- | 578.00 | 0.00 | 866,676.81 |
| 19/07/2022 | IN | SA2200154614 | 1154359 | | CAPT T H PUNNEN 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 868,141.81 |
| 19/07/2022 | IN | SA2200154671 | 1154415 | | PARVATHY SUSHIN 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,502.00 | 0.00 | 869,643.81 |
| 19/07/2022 | IN | SA2200153814 | 1153563 | | RAMANATHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,077.00 | 0.00 | 872,720.81 |
| 19/07/2022 | IN | SA2200153819 | 1153568 | | SHANTHA DEVI 19a.M L S CROWN/BRIDGE- | 4,394.00 | 0.00 | 877,114.81 |
| 19/07/2022 | IN | SA2200155032 | 1154773 | | KAVERI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 880,642.81 |
| 19/07/2022 | IN | SA2200155151 | 1154892 | | LEELA D SUMAN EXPORT DENTCARE NOVA CERAMIC LAYERING- | 6,140.00 | 0.00 | 886,782.81 |
| 20/07/2022 | IN | SA2200155853 | 1155589 | | ANANYA NAIR 422 DENTCARE CLEAR RETAINER- | 2,310.00 | 0.00 | 889,092.81 |
| 20/07/2022 | IN | SA2200156815 | 1156541 | | ABDUL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 546.00 | 0.00 | 889,638.81 |
| 20/07/2022 | IN | SA2200156669 | 1156395 | | DEEPTHI JOSEPH 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL- | 1,502.00 | 0.00 | 891,140.81 |
| 21/07/2022 | IN | SA2200157317 | 1157048 | | GAYATHRI SURESH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 21,273.00 | 0.00 | 912,413.81 |
| 21/07/2022 | IN | SA2200158023 | 1157752 | | SHEEFA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47 | 788.00 | 0.00 | 913,201.81 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 21/07/2022 | IN | SA2200157322 | 1157053 | | DR. VASANTHA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 | 7,056.00 | 0.00 | 920,257.81 |
| 21/07/2022 | IN | SA2200157350 | 1157080 | | ASHA JAYAPRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 | 7,056.00 | 0.00 | 927,313.81 |
| 21/07/2022 | IN | SA2200157260 | 1156990 | | ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 933,246.81 |
| 21/07/2022 | IN | SA2200157528 | 1157258 | | INDUBALA 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 | 263.00 | 0.00 | 933,509.81 |
| 22/07/2022 | IN | SA2200158550 | 1158278 | | SASIKATH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 934,974.81 |
| 22/07/2022 | IN | SA2200158897 | 1158625 | | RAMESH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 | 4,022.00 | 0.00 | 938,996.81 |
| 22/07/2022 | IN | SA2200159972 | 1159699 | | KIRAN VARADHARAJAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 14,947.00 | 0.00 | 953,943.81 |
| 22/07/2022 | IN | SA2200159380 | 1159108 | | NITHYA S WARRIER 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 955,445.81 |
| 24/07/2022 | IN | SA2200162669 | 1162392 | | VIJAYADEVI THAMPI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 10,584.00 | 0.00 | 966,029.81 |
| 24/07/2022 | IN | SA2200162706 | 1162429 | | SAIFUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 967,987.81 |
| 24/07/2022 | IN | SA2200162652 | 1162375 | | HARIKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 973,920.81 |
| 25/07/2022 | IN | SA2200163797 | 1163523 | | MAJUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 975,878.81 |
| 25/07/2022 | IN | SA2200163071 | 1162802 | | NEELIMA AJAY 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 976,456.81 |
| 25/07/2022 | IN | SA2200163310 | 1163039 | | DR GOPALAKRISHNA PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 982,389.81 |
| 25/07/2022 | IN | SA2200163609 | 1163337 | | ANOOP 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11 | 677.00 | 0.00 | 983,066.81 |
| 25/07/2022 | IN | SA2200163771 | 1163498 | | SOMAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 983,801.81 |
| 26/07/2022 | IN | SA2200164076 | 1163801 | | MUHAMMED BASHEER 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13 ,14 ,15 ,16 ,17 | 788.00 | 0.00 | 984,589.81 |
| 26/07/2022 | IN | SA2200164831 | 1164555 | | GOPIKA 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 985,902.81 |
| 26/07/2022 | IN | SA2200164998 | 1164722 | | DEVIKA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-23 | 32,235.00 | 0.00 | 1,018,137.81 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 27/07/2022 | IN | SA2200166375 | 1166107 | | SURYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,021,665.81 |
| 27/07/2022 | IN | SA2200166011 | 1165744 | | SALIM GANGADHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 | 11,865.00 | 0.00 | 1,033,530.81 |
| 27/07/2022 | IN | SA2200165680 | 1165403 | | ARJUN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 1,034,055.81 |
| 27/07/2022 | IN | SA2200166193 | 1165926 | | THOMAS VINCENT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,037,583.81 |
| 27/07/2022 | IN | SA2200165684 | 1165407 | | GOPIKA S NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-22 | 131.00 | 0.00 | 1,037,714.81 |
| 27/07/2022 | IN | SA2200167371 | 1167096 | | VALSA MOHANDAS 64 SELF CURE ACRYLIC(TEMPORARY)-11 | 131.00 | 0.00 | 1,037,845.81 |
| 27/07/2022 | IN | SA2200166207 | 1165940 | | SARIKA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 1,039,310.81 |
| 28/07/2022 | IN | SA2200168232 | 1167957 | | K R SHOBHA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 12,096.00 | 0.00 | 1,051,406.81 |
| 28/07/2022 | IN | SA2200168002 | 1167727 | | JOHN TITUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,053,364.81 |
| 28/07/2022 | IN | SA2200169116 | 1168834 | | JASBIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 1,055,322.81 |
| 28/07/2022 | IN | SA2200167566 | 1167291 | | BABU D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,057,280.81 |
| 28/07/2022 | IN | SA2200168014 | 1167739 | | USHA DEVI 19a.M L S CROWN/BRIDGE-12 ,21 ,32 | 4,394.00 | 0.00 | 1,061,674.81 |
| 29/07/2022 | IN | SA2200170625 | 1170346 | | C P MATHEW 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,063,139.81 |
| 29/07/2022 | IN | SA2200169553 | 1169278 | | BEELA MATHEW 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,064,604.81 |
| 29/07/2022 | IN | SA2200170271 | 1169992 | | ABDUL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,44 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,41 ,42 ,44 | 4,179.06 | 0.00 | 1,068,783.87 |
| 30/07/2022 | IN | SA2200171563 | 1171283 | | VU DUC 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 1,070,285.87 |
| 30/07/2022 | IN | SA2200172388 | 1172107 | | KAJAL HEMANTH 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 1,070,863.87 |
| 30/07/2022 | IN | SA2200172226 | 1171945 | | AMEETHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 | 977.00 | 0.00 | 1,071,840.87 |
| 30/07/2022 | IN | SA2200172101 | 1171820 | | SANGEETHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,074,340.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|--------------|
| 30/07/2022 | IN | SA2200171283 | 1171004 | | ANJU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,076,840.87 |
| 30/07/2022 | IN | SA2200172082 | 1171801 | | NIKITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,079,340.87 |
| 30/07/2022 | IN | SA2200171498 | 1171218 | | PARVATHY NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,081,840.87 |
| 31/07/2022 | IN | SA2200173455 | 1173170 | | SOMAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-42 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-42 | 7,949.00 | 0.00 | 1,089,789.87 |
| 31/07/2022 | IN | SA2200172980 | 1172697 | | GEETHA A NAIR 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 1,091,254.87 |
| 01/08/2022 | IN | SA2200173797 | 1173524 | | RAMESH NEELAKANTAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 | 7,056.00 | 0.00 | 1,098,310.87 |
| 01/08/2022 | IN | SA2200173928 | 1173653 | | GAYATHRI RAJESH, 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,099,812.87 |
| 01/08/2022 | IN | SA2200174047 | 1173771 | | SESHADRI NATHAN 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46 | 394.00 | 0.00 | 1,100,206.87 |
| 02/08/2022 | IN | SA2200175156 | 1174879 | | T G THAMPI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 1,121,374.87 |
| 02/08/2022 | IN | SA2200175434 | 1175155 | | RENNIE SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 1,123,332.87 |
| 02/08/2022 | IN | SA2200175246 | 1174968 | | ANITHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 1,127,249.87 |
| 02/08/2022 | IN | SA2200175353 | 1175075 | | SUDHA NAYAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 | 5,933.00 | 0.00 | 1,133,182.87 |
| 02/08/2022 | IN | SA2200176579 | 1176292 | | hARIKRISHNAN 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 1,134,647.87 |
| 03/08/2022 | IN | SA2200176951 | 1176668 | | GAUTAM MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 | 394.00 | 0.00 | 1,135,041.87 |
| 03/08/2022 | IN | SA2200176993 | 1176710 | | PRIYANKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 1,138,007.87 |
| 03/08/2022 | IN | SA2200177376 | 1177091 | | DR. VINEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 1,139,965.87 |
| 03/08/2022 | IN | SA2200176876 | 1176593 | | MOHAMMED BASHEER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 | 1,890.00 | 0.00 | 1,141,855.87 |
| 03/08/2022 | IN | SA2200177696 | 1177409 | | SUDI KSHA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 | 761.00 | 0.00 | 1,142,616.87 |
| 03/08/2022 | IN | SA2200176600 | 1176313 | | VIMALA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 1,151,515.87 |
| 04/08/2022 | IN | SA2200178678 | 1178391 | | DEE PHI JAYASANKER ABUTMENT MILLING PER UNIT-46 | 1,050.00 | 0.00 | 1,152,565.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|------------|--------------|
| 04/08/2022 | IN | SA2200179853 | 1179561 | | ABDUL SHUKOOR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,44 , 258b. INJECTION MOULDING - IVOBASE BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,41 ,42 ,44 | 4,205.00 | 0.00 | 1,156,770.87 |
| 04/08/2022 | IN | SA2200178934 | 1178647 | | LAYA PREMNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,158,728.87 |
| 04/08/2022 | IN | SA2200179335 | 1179046 | | KARTHIK DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11 | 29,400.00 | 0.00 | 1,188,128.87 |
| 04/08/2022 | IN | SA2200180082 | 1179789 | | ANJU MAHESH DENTCARE ALIGNERS PRIME PACK 60 SPLINTS-11 | 82,025.00 | 0.00 | 1,270,153.87 |
| 05/08/2022 | IN | SA2200181939 | 1181642 | | OHMKAR KRISHNAN 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,271,655.87 |
| 05/08/2022 | IN | SA2200180489 | 1180195 | | NAJIM ABDUL 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 1,273,120.87 |
| 05/08/2022 | IN | SA2200180484 | 1180190 | | RAJINI NAIR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,274,585.87 |
| 05/08/2022 | IN | SA2200180481 | 1180187 | | NITHIN JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 1,276,543.87 |
| 06/08/2022 | IN | SA2200182635 | 1182340 | | AMEETHA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,268.00 | 0.00 | 1,278,811.87 |
| 06/08/2022 | IN | SA2200183299 | 1183003 | | SUJEO THAMPY VARGHESE 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 1,280,276.87 |
| 06/08/2022 | IN | SA2200182703 | 1182408 | | AISWARYA RAJAN 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,21 ,31 | 3,581.00 | 0.00 | 1,283,857.87 |
| 06/08/2022 | RT | 1145594 | 11003751 | Based On A/R Invoices 1145594. | | 0.00 | 2,968.00 | 1,280,889.87 |
| 07/08/2022 | IN | SA2200185414 | 1185114 | | DEEPI JAYASANKER IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 5,786.00 | 0.00 | 1,286,675.87 |
| 07/08/2022 | IN | SA2200184781 | 1184485 | | JANITHA 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 1,287,988.87 |
| 08/08/2022 | IN | SA2200185688 | 1185387 | | MURALEEDHARAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 1,292,382.87 |
| 08/08/2022 | RC | 27653 | 6057366 | Swiping -dr Kashi Vishwanath-449064/- (27653) | | 0.00 | 449,064.00 | 843,318.87 |
| 08/08/2022 | IN | SA2200186210 | 1185908 | | VISHNU DEVANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 846,284.87 |
| 08/08/2022 | IN | SA2200186104 | 1185802 | | PRABHA DUTT IMPLANT SCREW ACCESS HOLE MAKING-26 | 368.00 | 0.00 | 846,652.87 |
| 08/08/2022 | IN | SA2200186039 | 1185737 | | A M BASHEER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 850,180.87 |
| 09/08/2022 | IN | SA2200186772 | 1186473 | | DEVANANDA SUMOD 422 DENTCARE CLEAR RETAINER-41 , 84 3D PRINTED FULL ARCH MODEL-41 | 1,502.00 | 0.00 | 851,682.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 09/08/2022 | IN | SA2200186654 | 1186355 | | SHESHADRINATH 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,35 ,37 | 525.00 | 0.00 | 852,207.87 |
| 09/08/2022 | IN | SA2200186840 | 1186540 | | HARI KRISHNAN 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 852,863.87 |
| 09/08/2022 | IN | SA2200186954 | 1186654 | | SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 856,780.87 |
| 09/08/2022 | IN | SA2200187589 | 1187289 | | KIRAN SEN 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,17 | 656.00 | 0.00 | 857,436.87 |
| 10/08/2022 | IN | SA2200188126 | 1187826 | | DEEPTI JAYASANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 860,964.87 |
| 10/08/2022 | IN | SA2200188618 | 1188315 | | MERCY VICTOR 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 862,429.87 |
| 11/08/2022 | IN | SA2200189475 | 1189181 | | LOJITH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,41 | 9,965.00 | 0.00 | 872,394.87 |
| 11/08/2022 | IN | SA2200190211 | 1189913 | | SAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,45 ,46 | 14,831.00 | 0.00 | 887,225.87 |
| 11/08/2022 | IN | SA2200190224 | 1189926 | | SABITHA JAFER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 890,753.87 |
| 11/08/2022 | IN | SA2200189633 | 1189337 | | SHEEFA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47 | 788.00 | 0.00 | 891,541.87 |
| 11/08/2022 | IN | SA2200189663 | 1189366 | | NAZNEEN NADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 894,507.87 |
| 11/08/2022 | IN | SA2200189925 | 1189628 | | S.ANANTHA RAMAN 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 897,437.87 |
| 11/08/2022 | IN | SA2200190809 | 1190510 | | M MOHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42 | 1,570.00 | 0.00 | 899,007.87 |
| 12/08/2022 | IN | SA2200191698 | 1191403 | | karthika g p 64 SELF CURE ACRYLIC(TEMPORARY)-16 | 131.00 | 0.00 | 899,138.87 |
| 12/08/2022 | IN | SA2200192370 | 1192072 | | SELVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 | 21,168.00 | 0.00 | 920,306.87 |
| 12/08/2022 | IN | SA2200191305 | 1191010 | | MALATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 922,264.87 |
| 12/08/2022 | IN | SA2200191700 | 1191405 | | SHAJI R 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 | 263.00 | 0.00 | 922,527.87 |
| 12/08/2022 | IN | SA2200191191 | 1190896 | | KIRAN SEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 | 17,640.00 | 0.00 | 940,167.87 |
| 13/08/2022 | IN | SA2200193307 | 1193008 | | C RAJESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 940,692.87 |
| 13/08/2022 | IN | SA2200193616 | 1193316 | | ANANTHALEKSHMI J S 64 SELF CURE ACRYLIC(TEMPORARY)-46 ,47 | 263.00 | 0.00 | 940,955.87 |
| 14/08/2022 | IN | SA2200195005 | 1194699 | | DHANALEKSHMI 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,27 | 263.00 | 0.00 | 941,218.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 14/08/2022 | IN | SA2200195743 | 1195433 | | C ANBIAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41 | 620.00 | 0.00 | 941,838.87 |
| 14/08/2022 | IN | SA2200195007 | 1194701 | | MOHAMED BASHEER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 | 2,310.00 | 0.00 | 944,148.87 |
| 14/08/2022 | IN | SA2200194833 | 1194527 | | MARY KORAH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 944,458.87 |
| 14/08/2022 | IN | SA2200195837 | 1195527 | | GEORGE MATHEW 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16 | 4,022.00 | 0.00 | 948,480.87 |
| 14/08/2022 | IN | SA2200195813 | 1195503 | | BIPIN G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 950,438.87 |
| 14/08/2022 | IN | SA2200194746 | 1194442 | | PREETHA K P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 952,396.87 |
| 15/08/2022 | IN | SA2200196179 | 1195869 | | REBECA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 954,354.87 |
| 15/08/2022 | IN | SA2200196381 | 1196071 | | NISHA ANSARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 957,882.87 |
| 15/08/2022 | IN | SA2200196688 | 1196378 | | DHANALEKSHMI 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 960,812.87 |
| 15/08/2022 | IN | SA2200196370 | 1196060 | | LEELA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 962,770.87 |
| 16/08/2022 | IN | SA2200197748 | 1197435 | | PUSHPA CHANDRAN 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 964,235.87 |
| 16/08/2022 | IN | SA2200197189 | 1196877 | | VICTOR 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 967,165.87 |
| 16/08/2022 | IN | SA2200196966 | 1196655 | | HARIKRISHNAN 308 HAWLEY APPLIANCE (H.A)-31 | 656.00 | 0.00 | 967,821.87 |
| 16/08/2022 | IN | SA2200196857 | 1196546 | | AALIYAH ANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 969,779.87 |
| 17/08/2022 | IN | SA2200197805 | 1197491 | | LAKSHMI RADHAKRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43 | 2,772.00 | 0.00 | 972,551.87 |
| 17/08/2022 | IN | SA2200199427 | 1199117 | | ANOOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 974,509.87 |
| 17/08/2022 | IN | SA2200198779 | 1198473 | | SREELEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 976,467.87 |
| 17/08/2022 | IN | SA2200197973 | 1197673 | | INDUBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 980,384.87 |
| 17/08/2022 | IN | SA2200198897 | 1198590 | | PARVATHY NAIR DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 29,735.00 | 0.00 | 1,010,119.87 |
| 17/08/2022 | IN | SA2200199302 | 1198993 | | SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,012,077.87 |
| 18/08/2022 | IN | SA2200200715 | 1200400 | | UMARUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 1,015,994.87 |
| 18/08/2022 | IN | SA2200199497 | 1199186 | | THAJUDEEN M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,019,522.87 |
| 18/08/2022 | IN | SA2200200169 | 1199856 | | SREEKUMARI AMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 1,019,832.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|--------------|
| 18/08/2022 | IN | SA2200200884 | 1200569 | | SREEKUMARI AMMA 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,35 ,43 ,44 ,45 | 788.00 | 0.00 | 1,020,620.87 |
| 18/08/2022 | IN | SA2200200931 | 1200616 | | RAHMATHULLA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 6,248.00 | 0.00 | 1,026,868.87 |
| 18/08/2022 | IN | SA2200200144 | 1199831 | | RAKESH R PILLAI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 4,982.00 | 0.00 | 1,031,850.87 |
| 19/08/2022 | IN | SA2200201354 | 1201038 | | RAKESH R PILLAI 64 SELF CURE ACRYLIC(TEMPORARY)-11 | 131.00 | 0.00 | 1,031,981.87 |
| 19/08/2022 | IN | SA2200202182 | 1201861 | | SHOBA 419 SOFT NIGHT GUARD-21 ,31 | 1,260.00 | 0.00 | 1,033,241.87 |
| 19/08/2022 | IN | SA2200202506 | 1202185 | | RAJENDRA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 1,036,207.87 |
| 20/08/2022 | IN | SA2200203810 | 1203490 | | GARGI 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46 | 835.00 | 0.00 | 1,037,042.87 |
| 20/08/2022 | IN | SA2200203089 | 1202771 | | LAKSHMI RADHAKRISHNAN 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,41 ,42 ,43 | 21,940.00 | 0.00 | 1,058,982.87 |
| 20/08/2022 | IN | SA2200203234 | 1202915 | | SULTHAN ALBI SHI 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-36 | 12,878.00 | 0.00 | 1,071,860.87 |
| 21/08/2022 | IN | SA2200204545 | 1204223 | | SREELATHA THANKACHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 1,958.00 | 0.00 | 1,073,818.87 |
| 21/08/2022 | IN | SA2200204515 | 1204193 | | KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 1,075,776.87 |
| 21/08/2022 | IN | SA2200204244 | 1203922 | | RIFAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 10,584.00 | 0.00 | 1,086,360.87 |
| 22/08/2022 | IN | SA2200205310 | 1204985 | | ROSHNI SATTAR 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 1,087,016.87 |
| 22/08/2022 | IN | SA2200204968 | 1204645 | | KAMALAKSHI 64 SELF CURE ACRYLIC(TEMPORARY)-14 ,15 ,16 | 394.00 | 0.00 | 1,087,410.87 |
| 22/08/2022 | IN | SA2200205880 | 1205552 | | SREEDEVI P S 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,090,340.87 |
| 23/08/2022 | IN | SA2200207329 | 1206995 | | MARY KORAH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 1,090,708.87 |
| 23/08/2022 | IN | SA2200206313 | 1205983 | | RAJENDRAN NAIR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13 ,14 ,15 ,16 ,24 ,25 ,26 | 1,049.00 | 0.00 | 1,091,757.87 |
| 23/08/2022 | IN | SA2200207632 | 1207297 | | SREEKUMAR AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 1,092,125.87 |
| 23/08/2022 | IN | SA2200207598 | 1207263 | | MUMTAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 1,094,083.87 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|--------------|
| 23/08/2022 | 321 | | 66814 | | | 0.00 | 0.83 | 1,094,083.04 |
| 24/08/2022 | IN | SA2200209339 | 1209002 | | KIDIR MOHAMMED 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 1,095,548.04 |
| 24/08/2022 | IN | SA2200208751 | 1208414 | | DR NANDHINI 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37 | 394.00 | 0.00 | 1,095,942.04 |
| 24/08/2022 | IN | SA2200209326 | 1208989 | | GAUTAM MATHEW KOSHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 | 10,584.00 | 0.00 | 1,106,526.04 |
| 24/08/2022 | IN | SA2200208718 | 1208381 | | ELIZABETH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-21 | 677.00 | 0.00 | 1,107,203.04 |
| 24/08/2022 | IN | SA2200209303 | 1208966 | | JAYANTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 1,107,571.04 |
| 25/08/2022 | IN | SA2200210565 | 1210225 | | DR NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 1,113,446.04 |
| 25/08/2022 | IN | SA2200209834 | 1209498 | | LEKSHMI RADHA KRISHNAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44 | 50,164.00 | 0.00 | 1,163,610.04 |
| 25/08/2022 | IN | SA2200209471 | 1209137 | | SREEKUMARI AMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 | 242.00 | 0.00 | 1,163,852.04 |
| 25/08/2022 | IN | SA2200209368 | 1209031 | | SASI REKHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37 | 10,584.00 | 0.00 | 1,174,436.04 |
| 25/08/2022 | IN | SA2200209522 | 1209188 | | SHERRY C K 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 | 4,982.00 | 0.00 | 1,179,418.04 |
| 25/08/2022 | IN | SA2200209819 | 1209483 | | SHAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 1,186,474.04 |
| 25/08/2022 | IN | SA2200209911 | 1209575 | | SANDEEP SWAMINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 1,188,432.04 |
| 25/08/2022 | IN | SA2200210243 | 1209905 | | ATHIRA 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 1,189,088.04 |
| 25/08/2022 | IN | SA2200209904 | 1209568 | | KAMALAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 | 8,899.00 | 0.00 | 1,197,987.04 |
| 26/08/2022 | RC | 27695 | 6060635 | Bank Transfer | | 0.00 | 449,999.91 | 747,987.13 |
| 26/08/2022 | IN | SA2200211961 | 1211618 | | JACOB ANTONY 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 749,489.13 |
| 26/08/2022 | IN | SA2200211063 | 1210720 | | PRESTIN P ITTEERA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 750,954.13 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 26/08/2022 | IN | SA2200211251 | 1210910 | | ANBIAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 | 754,393.13 |
| 26/08/2022 | IN | SA2200211957 | 1211614 | | RASEENA 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 755,895.13 |
| 27/08/2022 | IN | SA2200213135 | 1212801 | | JACOB ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 759,423.13 |
| 27/08/2022 | IN | SA2200213410 | 1213075 | | LEKSHMI RADHAKRISHNAN 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-12 | 761.00 | 0.00 | 760,184.13 |
| 27/08/2022 | IN | SA2200213639 | 1213303 | | SARAN. S 308 HAWLEY APPLIANCE (H.A)-21 ,31 | 1,313.00 | 0.00 | 761,497.13 |
| 28/08/2022 | IN | SA2200215160 | 1214820 | | NIKITA K MURALI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 | 3,528.00 | 0.00 | 765,025.13 |
| 28/08/2022 | IN | SA2200214419 | 1214083 | | JAYANTHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 766,159.13 |
| 28/08/2022 | IN | SA2200214864 | 1214527 | | SREEKUMARI AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 | 4,699.00 | 0.00 | 770,858.13 |
| 29/08/2022 | IN | SA2200215977 | 1215631 | | KUMARI ASHALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 774,775.13 |
| 29/08/2022 | IN | SA2200215272 | 1214935 | | S M LEKSHMI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 | 8,789.00 | 0.00 | 783,564.13 |
| 29/08/2022 | IN | SA2200215600 | 1215258 | | DIYA RAKESH 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 785,066.13 |
| 29/08/2022 | IN | SA2200215287 | 1214950 | | SHARAN SARATHY 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 785,696.13 |
| 30/08/2022 | IN | SA2200216480 | 1216130 | | RESMY J DEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 787,654.13 |
| 30/08/2022 | IN | SA2200216729 | 1216393 | | BEENA BIJI LEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 794,710.13 |
| 30/08/2022 | IN | SA2200217157 | 1216820 | | ARJUN 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 796,023.13 |
| 31/08/2022 | IN | SA2200219642 | 1219295 | | JACOB ANTONY 258 ESSIX RETAINER ADDITIONAL / UNIT-34 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-34 | 840.00 | 0.00 | 796,863.13 |
| 31/08/2022 | IN | SA2200219798 | 1219450 | | AHMED DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 43,575.00 | 0.00 | 840,438.13 |
| 31/08/2022 | IN | SA2200219630 | 1219283 | | USHAS 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 841,016.13 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 31/08/2022 | IN | SA2200219501 | 1219156 | | JAYANTHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 842,150.13 |
| 31/08/2022 | RC | | 6062391 | Bank Transfer | | 0.00 | 189,222.00 | 652,928.13 |
| 31/08/2022 | IN | SA2200219758 | 1219410 | | AHMED FARHAN SHAMIM,, DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 ,41 | 2,500.00 | 0.00 | 655,428.13 |
| 01/09/2022 | 321 | | 72498 | | | 0.00 | 0.07 | 655,428.06 |
| 01/09/2022 | IN | SA2200221263 | 1220921 | | SREEKUMARI AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,43 ,44 ,45 | 17,798.00 | 0.00 | 673,226.06 |
| 01/09/2022 | IN | SA2200220981 | 1220642 | | HENA BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 675,184.06 |
| 01/09/2022 | IN | SA2200220274 | 1219942 | | YASHIDA NADIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 677,142.06 |
| 01/09/2022 | IN | SA2200221273 | 1220931 | | SHEEJA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45 ,46 ,47 | 8,789.00 | 0.00 | 685,931.06 |
| 02/09/2022 | 321 | | 73158 | | | 0.00 | 0.06 | 685,931.00 |
| 02/09/2022 | IN | SA2200223006 | 1222660 | | NIRMALA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 691,864.00 |
| 02/09/2022 | IN | SA2200221704 | 1221361 | | SHYAMJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 702,448.00 |
| 02/09/2022 | IN | SA2200222115 | 1221772 | | NIRMALA R 64 SELF CURE ACRYLIC(TEMPORARY)-36 ,37 | 263.00 | 0.00 | 702,711.00 |
| 02/09/2022 | IN | SA2200222551 | 1222206 | | SURENDRAN PILLAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 310.00 | 0.00 | 703,021.00 |
| 02/09/2022 | IN | SA2200222730 | 1222385 | | MEGHA V NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 704,979.00 |
| 02/09/2022 | IN | SA2200222862 | 1222516 | | ANANTHA KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 705,504.00 |
| 02/09/2022 | IN | SA2200221706 | 1221363 | | MUHAMMED IQBAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 711,437.00 |
| 03/09/2022 | IN | SA2200223455 | 1223108 | | DEVI S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 | 10,584.00 | 0.00 | 722,021.00 |
| 03/09/2022 | IN | SA2200223553 | 1223206 | | SESHADRINATH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 722,331.00 |
| 03/09/2022 | IN | SA2200223566 | 1223219 | | ASWATHY RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 724,289.00 |
| 03/09/2022 | IN | SA2200224323 | 1223973 | | SANDEEP 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 | 4,982.00 | 0.00 | 729,271.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 03/09/2022 | IN | SA2200224453 | 1224103 | | ANBIAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 , LOGO-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 | 4,064.00 | 0.00 | 733,335.00 |
| 03/09/2022 | IN | SA2200223405 | 1223059 | | PRIYADARSHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 7,056.00 | 0.00 | 740,391.00 |
| 04/09/2022 | IN | SA2200224904 | 1224553 | | SREEKUMARI AMMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 742,475.00 |
| 05/09/2022 | IN | SA2200225849 | 1225501 | | REMYA MR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 743,940.00 |
| 05/09/2022 | IN | SA2200225373 | 1225027 | | SHEELA GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 21,168.00 | 0.00 | 765,108.00 |
| 05/09/2022 | IN | SA2200225973 | 1225624 | | SINI SIMON DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 43,575.00 | 0.00 | 808,683.00 |
| 06/09/2022 | IN | SA2200226166 | 1225817 | | ARCHA LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 810,641.00 |
| 06/09/2022 | IN | SA2200227096 | 1226745 | | KESHAV NARAYANAN 419 SOFT NIGHT GUARD-11 ,41 | 1,260.00 | 0.00 | 811,901.00 |
| 06/09/2022 | IN | SA2200227619 | 1227263 | | RAJESH DIVAKARAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 | 5,933.00 | 0.00 | 817,834.00 |
| 06/09/2022 | RT | 1202771 | 11004706 | Based On A/R Invoices 1202771. | | 0.00 | 21,940.00 | 795,894.00 |
| 06/09/2022 | IN | SA2200227581 | 1227225 | | MARY KORAH 244a. 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 | 2,084.00 | 0.00 | 797,978.00 |
| 06/09/2022 | IN | SA2200227544 | 1227188 | | SURENDRAN PILLAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 798,220.00 |
| 07/09/2022 | IN | SA2200228972 | 1228612 | | SUNI A S 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 ,89 FULL METAL TUBE (CASTABLE)-35 ,36 ,37 | 1,885.00 | 0.00 | 800,105.00 |
| 07/09/2022 | IN | SA2200229201 | 1228840 | | KAVITHA SANTHOSH 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 800,761.00 |
| 07/09/2022 | IN | SA2200229249 | 1228888 | | SUJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 802,719.00 |
| 07/09/2022 | IN | SA2200228444 | 1228085 | | VISHNU NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 804,677.00 |
| 07/09/2022 | IN | SA2200228255 | 1227898 | | SANDHYA 19a.M L S CROWN/BRIDGE-12 ,13 ,15 ,16 ,17 | 7,324.00 | 0.00 | 812,001.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|------------|------------|
| 08/09/2022 | IN | SA2200229682 | 1229320 | | SREELATHA N S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 815,918.00 |
| 08/09/2022 | IN | SA2200229495 | 1229133 | | JUBAINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 817,876.00 |
| 10/09/2022 | IN | SA2200231121 | 1230758 | | SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 | 5,875.00 | 0.00 | 823,751.00 |
| 10/09/2022 | IN | SA2200232008 | 1231642 | | RAJESH DIVAKARAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36 ,37 | 924.00 | 0.00 | 824,675.00 |
| 10/09/2022 | IN | SA2200231804 | 1231438 | | SANDEEP 64 SELF CURE ACRYLIC(TEMPORARY)-16 ,17 ,26 | 394.00 | 0.00 | 825,069.00 |
| 11/09/2022 | IN | SA2200232039 | 1231673 | | MILU AUGUSTINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,36 ,37 | 7,833.00 | 0.00 | 832,902.00 |
| 11/09/2022 | IN | SA2200232067 | 1231701 | | RAJESH DIVAKARAN 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37 | 1,050.00 | 0.00 | 833,952.00 |
| 13/09/2022 | IN | SA2200235151 | 1234769 | | SESHADRINATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,36 ,41 ,42 ,43 ,47 | 609.00 | 0.00 | 834,561.00 |
| 13/09/2022 | IN | SA2200234332 | 1233952 | | SREEKUMARI AMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 | 2,615.00 | 0.00 | 837,176.00 |
| 14/09/2022 | IN | SA2200235487 | 1235104 | | ELIZABETH 244a. 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 | 2,084.00 | 0.00 | 839,260.00 |
| 14/09/2022 | IN | SA2200236310 | 1235925 | | DR ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 5,933.00 | 0.00 | 845,193.00 |
| 14/09/2022 | IN | SA2200236357 | 1235971 | | SUDHA NAYAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 | 5,933.00 | 0.00 | 851,126.00 |
| 14/09/2022 | IN | SA2200237065 | 1236676 | | SHEELA GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 2,090.00 | 0.00 | 853,216.00 |
| 15/09/2022 | RC | | 6068886 | Bank Transfer | | 0.00 | 300,000.00 | 553,216.00 |
| 15/09/2022 | IN | SA2200237451 | 1237084 | | HARI NARAYANAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-47 | 4,599.00 | 0.00 | 557,815.00 |
| 15/09/2022 | IN | SA2200237871 | 1237503 | | SURENDRAN PILLAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 1,470.00 | 0.00 | 559,285.00 |
| 16/09/2022 | IN | SA2200239274 | 1238905 | | RAHUL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22 | 2,500.00 | 0.00 | 561,785.00 |
| 16/09/2022 | IN | SA2200239300 | 1238931 | | ANEESHA IAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 564,285.00 |
| 16/09/2022 | IN | SA2200239340 | 1238971 | | PREETHIKA PREM DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-41 | 2,500.00 | 0.00 | 566,785.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 16/09/2022 | IN | SA2200239355 | 1238986 | | PRASHOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 568,743.00 |
| 16/09/2022 | IN | SA2200240005 | 1239634 | | PREETHA K P 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,46 ,47 | 179.00 | 0.00 | 568,922.00 |
| 16/09/2022 | IN | SA2200239269 | 1238900 | | ASWATHY HARI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31 | 2,500.00 | 0.00 | 571,422.00 |
| 16/09/2022 | IN | SA2200239297 | 1238928 | | ASWIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-13 | 2,500.00 | 0.00 | 573,922.00 |
| 16/09/2022 | IN | SA2200239286 | 1238917 | | DR ANJALI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 576,422.00 |
| 17/09/2022 | IN | SA2200241537 | 1241162 | | ASHA MARY DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11 | 40,740.00 | 0.00 | 617,162.00 |
| 18/09/2022 | IN | SA2200242806 | 1242429 | | POOJA A KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 619,120.00 |
| 18/09/2022 | IN | SA2200242629 | 1242252 | | INDU K P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 623,037.00 |
| 18/09/2022 | IN | SA2200242333 | 1241956 | | ANITHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 4,568.00 | 0.00 | 627,605.00 |
| 19/09/2022 | IN | SA2200243875 | 1243492 | | RAHUL DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11 | 43,910.00 | 0.00 | 671,515.00 |
| 19/09/2022 | IN | SA2200243826 | 1243443 | | ABHISHEK 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 675,909.00 |
| 20/09/2022 | IN | SA2200245418 | 1245032 | | ANUPAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 677,867.00 |
| 20/09/2022 | IN | SA2200244370 | 1243986 | | DÍAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,17 | 10,584.00 | 0.00 | 688,451.00 |
| 20/09/2022 | IN | SA2200245501 | 1245115 | | JAYA NEELAKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,36 | 5,933.00 | 0.00 | 694,384.00 |
| 20/09/2022 | IN | SA2200245214 | 1244828 | | MURALEEDHARAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 698,778.00 |
| 21/09/2022 | IN | SA2200247244 | 1246848 | | PRENA SATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 700,736.00 |
| 21/09/2022 | IN | SA2200246838 | 1246445 | | SHARATHLAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 702,694.00 |
| 21/09/2022 | IN | SA2200246727 | 1246334 | | MAHENDRANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 705,660.00 |
| 21/09/2022 | IN | SA2200247226 | 1246830 | | ROSHIN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11 | 677.00 | 0.00 | 706,337.00 |
| 21/09/2022 | IN | SA2200247386 | 1246989 | | PREETHA K P 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47 | 2,095.00 | 0.00 | 708,432.00 |
| 21/09/2022 | IN | SA2200247213 | 1246817 | | GARETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 711,398.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 21/09/2022 | IN | SA2200246723 | 1246330 | | SNEHA ARUN ABUTMENT MILLING PER UNIT-35 ,36 | 2,100.00 | 0.00 | 713,498.00 |
| 21/09/2022 | IN | SA2200246284 | 1245898 | | SHESHADRINATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35 ,37 ,44 ,45 ,46 | 24,696.00 | 0.00 | 738,194.00 |
| 21/09/2022 | IN | SA2200245832 | 1245448 | | SHESHADRINATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,41 ,42 ,43 ,47 | 4,179.00 | 0.00 | 742,373.00 |
| 21/09/2022 | IN | SA2200245687 | 1245299 | | SOUMYA M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 745,339.00 |
| 22/09/2022 | IN | SA2200247812 | 1247415 | | BINDHU R S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-43 ,44 ,45 ,46 | 21,924.00 | 0.00 | 767,263.00 |
| 22/09/2022 | IN | SA2200249004 | 1248604 | | AVINASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 769,221.00 |
| 22/09/2022 | IN | SA2200247820 | 1247423 | | CHANDRASENAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 5,933.00 | 0.00 | 775,154.00 |
| 22/09/2022 | IN | SA2200247828 | 1247431 | | SNEHA ARUN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-33 | 4,599.00 | 0.00 | 779,753.00 |
| 22/09/2022 | IN | SA2200247823 | 1247426 | | KRISHNAN PRADEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 783,281.00 |
| 23/09/2022 | IN | SA2200250625 | 1250221 | | SINU GEORGE ESSIX RETAINER 422 DENTCARE CLEAR RETAINER-11 ,41 ,84 3D PRINTED FULL ARCH MODEL-11 ,41 | 3,003.00 | 0.00 | 786,284.00 |
| 23/09/2022 | IN | SA2200250703 | 1250299 | | SURENDRAN PILLAI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 1,470.00 | 0.00 | 787,754.00 |
| 23/09/2022 | IN | SA2200250624 | 1250220 | | BHUSHAN GEORGE 422 DENTCARE CLEAR RETAINER-11 ,41 ,84 3D PRINTED FULL ARCH MODEL-11 ,41 | 3,003.00 | 0.00 | 790,757.00 |
| 23/09/2022 | IN | SA2200249038 | 1248638 | | ELIZABETH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 792,841.00 |
| 24/09/2022 | IN | SA2200251941 | 1251537 | | ABHIJIT 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 793,629.00 |
| 24/09/2022 | IN | SA2200252345 | 1251940 | | MOHANKUMAR 422 DENTCARE CLEAR RETAINER-21 ,31 | 1,155.00 | 0.00 | 794,784.00 |
| 24/09/2022 | IN | SA2200251487 | 1251086 | | VALSALA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 ,306 LIGHT CURE SPECIAL TRAY (UPPER)-31 | 620.00 | 0.00 | 795,404.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|-----------|--------|------------|
| 24/09/2022 | IN | SA2200252434 | 1252029 | | MURALIDHARAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 310.00 | 0.00 | 795,714.00 |
| 24/09/2022 | IN | SA2200250980 | 1250579 | | RAHUL ALIGNER REPLACEMENT-11 ,12 ,13 ,41 ,42 ,43 | 8,663.00 | 0.00 | 804,377.00 |
| 25/09/2022 | IN | SA2200253182 | 1252777 | | GOPIKA S NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 806,335.00 |
| 26/09/2022 | IN | SA2200253785 | 1253377 | | VIJTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 809,301.00 |
| 26/09/2022 | IN | SA2200254552 | 1254138 | | MANJU NOYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 812,829.00 |
| 26/09/2022 | IN | SA2200253989 | 1253579 | | BEENA NAIR 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 814,294.00 |
| 26/09/2022 | IN | SA2200254480 | 1254066 | | VEENA NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 | 4,982.00 | 0.00 | 819,276.00 |
| 26/09/2022 | IN | SA2200254099 | 1253688 | | REMA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,26 ,27 ,34 ,35 ,36 ,37 | 28,224.00 | 0.00 | 847,500.00 |
| 26/09/2022 | IN | SA2200254245 | 1253833 | | HASEENA JALEEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 851,028.00 |
| 27/09/2022 | IN | SA2200255732 | 1255320 | | SMITHA S NAIR 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 851,684.00 |
| 27/09/2022 | IN | SA2200255354 | 1254942 | | BINU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 851,994.00 |
| 27/09/2022 | IN | SA2200254909 | 1254498 | | SMITHA JITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 853,952.00 |
| 27/09/2022 | IN | SA2200254893 | 1254482 | | SOBHANA PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,33 ,41 ,42 | 14,112.00 | 0.00 | 868,064.00 |
| 28/09/2022 | IN | SA2200257604 | 1257188 | | SANJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 | 8,899.00 | 0.00 | 876,963.00 |
| 29/09/2022 | IN | 2209100841 | 7000212 | PRINTED MODEL Based On Sales Orders 222. | DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-22 | 0.00 | 0.00 | 876,963.00 |
| 29/09/2022 | IN | SA2200259213 | 1258795 | | GEETHA ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 878,921.00 |
| 29/09/2022 | IN | SA2200258569 | 1258152 | | SEENA MARIAM 64 SELF CURE ACRYLIC(TEMPORARY)-36 | 131.00 | 0.00 | 879,052.00 |
| 29/09/2022 | IN | SA2200258949 | 1258531 | | NAVANEETH KRISHNA 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 880,554.00 |
| 29/09/2022 | IN | SA2200257799 | 1257382 | | MUHAMMED ARYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 883,520.00 |
| 29/09/2022 | IN | SA2200258394 | 1257977 | | SUKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 889,395.00 |
| 29/09/2022 | IN | SA2200258845 | 1258428 | | SARIGA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 891,895.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|------------|
| 29/09/2022 | IN | SA2200257811 | 1257394 | | MARY KORAH 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,709.00 | 0.00 | 894,604.00 |
| 30/09/2022 | IN | SA2200260881 | 1260485 | | AMBIKA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,16 ,17 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 895,024.00 |
| 30/09/2022 | IN | SA2200259675 | 1259284 | | SABARI GIREESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 896,982.00 |
| 30/09/2022 | IN | SA2200259392 | 1259001 | | PREETHA K P 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47 | 2,095.00 | 0.00 | 899,077.00 |
| 30/09/2022 | IN | SA2200260464 | 1260068 | | BINDHU R S 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-43 ,44 ,45 ,46 | 18,396.00 | 0.00 | 917,473.00 |
| 30/09/2022 | RT | 1247415 | 11005458 | Based On A/R Invoices 1247415. | | 0.00 | 21,924.00 | 895,549.00 |
| 30/09/2022 | IN | SA2200259771 | 1259380 | | MURUGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 897,507.00 |
| 30/09/2022 | IN | SA2200259642 | 1259251 | | ANJU S J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 899,465.00 |
| 30/09/2022 | IN | SA2200259481 | 1259090 | | JISSAN S DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 901,423.00 |
| 01/10/2022 | IN | SA2200262199 | 1261808 | | SHAHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 905,340.00 |
| 01/10/2022 | IN | SA2200262171 | 1261780 | | ROOPA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 909,257.00 |
| 01/10/2022 | IN | SA2200261900 | 1261510 | | PRASANNA KUMARY 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 910,722.00 |
| 01/10/2022 | IN | SA2200260995 | 1260607 | | SOMAN NAIR 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 | 914,161.00 |
| 01/10/2022 | IN | SA2200262156 | 1261765 | | NAVEEN ABRAHAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 4,982.00 | 0.00 | 919,143.00 |
| 02/10/2022 | IN | SA2200262428 | 1262037 | | SIVA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 922,109.00 |
| 02/10/2022 | IN | SA2200262510 | 1262119 | | DR NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 926,026.00 |
| 02/10/2022 | IN | SA2200262515 | 1262124 | | GOUTHAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 929,554.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|----------|------------|------------|
| 03/10/2022 | IN | SA2200263573 | 1263190 | | JAYAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 933,082.00 |
| 03/10/2022 | IN | SA2200263880 | 1263496 | | VALSALA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 | 677.00 | 0.00 | 933,759.00 |
| 03/10/2022 | IN | SA2200263183 | 1262801 | | BINU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 934,127.00 |
| 03/10/2022 | IN | SA2200262850 | 1262468 | | SUBHARANI 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 934,652.00 |
| 03/10/2022 | RC | | 6077425 | Bank Transfer | | 0.00 | 333,488.00 | 601,164.00 |
| 04/10/2022 | IN | SA2200264243 | 1263859 | | SANJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 | 8,899.00 | 0.00 | 610,063.00 |
| 04/10/2022 | IN | SA2200264258 | 1263874 | | K S RADHAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 | 7,056.00 | 0.00 | 617,119.00 |
| 04/10/2022 | IN | SA2200263987 | 1263603 | | MURALIDHARAN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41 | 362.00 | 0.00 | 617,481.00 |
| 05/10/2022 | IN | 2210106961 | 7000571 | UPPER.. Based On Sales Orders 599. | SNEHA ARUN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 618,137.00 |
| 06/10/2022 | IN | SA2200266269 | 1265893 | | M SHAMSUDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 624,070.00 |
| 06/10/2022 | IN | SA2200265708 | 1265335 | | AMBIKA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,16 ,22 ,23 ,24 ,25 ,26 ,27 | 4,184.00 | 0.00 | 628,254.00 |
| 06/10/2022 | IN | SA2200266416 | 1266039 | | ASWATHY L 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 | 7,056.00 | 0.00 | 635,310.00 |
| 06/10/2022 | IN | SA2200265447 | 1265075 | | ASWATHY L 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 | 7,056.00 | 0.00 | 642,366.00 |
| 07/10/2022 | IN | SA2200268041 | 1267661 | | G K UNNITHAN 64 SELF CURE ACRYLIC (TEMPORARY)-34 ,35 | 263.00 | 0.00 | 642,629.00 |
| 07/10/2022 | IN | 2210108741 | 7000781 | PRINTED MODEL 1 Based On Sales Orders 814. | KAJOL HEMANTH DENTCARE CLEAR RETAINER (RETAINER)-11 | 1,155.00 | 0.00 | 643,784.00 |
| 07/10/2022 | IN | SA2200266923 | 1266546 | | ELVIRA KARIMOVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 645,742.00 |
| 07/10/2022 | IN | SA2200267018 | 1266641 | | TRESA SABU VARGHESE 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 647,207.00 |
| 07/10/2022 | IN | SA2200268174 | 1267794 | | SOMASEKHARAN NAIR 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37 | 6,242.00 | 0.00 | 653,449.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------|--|-----------|--------|------------|
| 07/10/2022 | IN | SA2200268173 | 1267793 | | MURALIDHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 609.00 | 0.00 | 654,058.00 |
| 07/10/2022 | IN | SA2200267215 | 1266837 | | GEORGE A KURIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,42 | 10,584.00 | 0.00 | 664,642.00 |
| 07/10/2022 | IN | SA2200267874 | 1267495 | | DINIL SOBADU DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 667,142.00 |
| 07/10/2022 | IN | SA2200267575 | 1267197 | | REMA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 | 919.00 | 0.00 | 668,061.00 |
| 08/10/2022 | IN | SA2200269845 | 1269470 | | SUMA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 669,526.00 |
| 08/10/2022 | IN | SA2200269484 | 1269109 | | SALINI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 672,026.00 |
| 08/10/2022 | IN | SA2200269453 | 1269079 | | VASANTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 673,984.00 |
| 08/10/2022 | IN | SA2200268968 | 1268596 | | G K UNNITHAN 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 676,914.00 |
| 08/10/2022 | IN | SA2200268344 | 1267963 | | SNEHA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 680,831.00 |
| 09/10/2022 | IN | SA2200269979 | 1269604 | | N S HENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 684,748.00 |
| 09/10/2022 | IN | SA2200270326 | 1269951 | | GOUTHAM KOSHY 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 | 31,910.00 | 0.00 | 716,658.00 |
| 10/10/2022 | IN | SA2200271297 | 1270925 | | MURALEEDHARAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-35 ,36 ,37 ,44 ,45 ,46 ,47 | 4,699.00 | 0.00 | 721,357.00 |
| 10/10/2022 | IN | SA2200270456 | 1270088 | | BINU 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 310.00 | 0.00 | 721,667.00 |
| 10/10/2022 | IN | SA2200271276 | 1270904 | | SUNDARESAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,42 ,46 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-31 ,32 ,42 ,46 | 3,140.00 | 0.00 | 724,807.00 |
| 10/10/2022 | IN | SA2200270427 | 1270059 | | VALSALA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 725,175.00 |
| 10/10/2022 | IN | SA2200270437 | 1270069 | | USHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 4,925.00 | 0.00 | 730,100.00 |
| 10/10/2022 | IN | 2210114881 | 7001190 | Based On Sales Orders 1232. | BISMITHA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 731,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|------------|------------|------------|
| 11/10/2022 | IN | SA2200272292 | 1271920 | | S SANTHAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-16 ,17 | 263.00 | 0.00 | 731,676.00 |
| 11/10/2022 | IN | SA2200272231 | 1271859 | | DEEPA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 733,141.00 |
| 11/10/2022 | IN | SA2200271414 | 1271043 | | RAJALEKSHMI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 737,535.00 |
| 11/10/2022 | IN | SA2200272829 | 1272456 | | REMA V NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 743,468.00 |
| 11/10/2022 | IN | SA2200272119 | 1271747 | | JAYAKRISHNAN 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 746,398.00 |
| 12/10/2022 | RC | | 6080569 | Bank Transfer | | 200,000.00 | 0.00 | 946,398.00 |
| 12/10/2022 | RC | | 6085773 | Bank Transfer | | 0.00 | 200,000.00 | 746,398.00 |
| 12/10/2022 | IN | SA2200274110 | 1273737 | | SANDRA S S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 749,364.00 |
| 12/10/2022 | RC | | 6080569 | Bank Transfer | | 0.00 | 200,000.00 | 549,364.00 |
| 12/10/2022 | IN | SA2200274178 | 1273805 | | MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 551,322.00 |
| 12/10/2022 | IN | SA2200274084 | 1273712 | | USHA C R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 561,906.00 |
| 12/10/2022 | IN | SA2200273834 | 1273462 | | USHA K G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 567,839.00 |
| 12/10/2022 | IN | SA2200273645 | 1273273 | | SUDHA CHANDRANK 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 | 1,575.00 | 0.00 | 569,414.00 |
| 13/10/2022 | IN | SA2200275635 | 1275258 | | RAGHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 571,372.00 |
| 13/10/2022 | IN | SA2200275587 | 1275211 | | SHESHADRINATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,41 ,42 ,43 ,47 | 4,179.00 | 0.00 | 575,551.00 |
| 13/10/2022 | IN | SA2200274982 | 1274608 | | RAKHI SAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 581,426.00 |
| 13/10/2022 | IN | SA2200274262 | 1273888 | | SUNDARESAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,42 ,46 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-31 ,32 ,42 ,46 | 3,140.00 | 0.00 | 584,566.00 |
| 13/10/2022 | IN | SA2200275707 | 1275330 | | INDU NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 586,524.00 |
| 13/10/2022 | IN | SA2200275475 | 1275099 | | LEKSHMI S 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 587,049.00 |
| 13/10/2022 | IN | SA2200274234 | 1273860 | | SHILPA MOHAN DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 29,735.00 | 0.00 | 616,784.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|---|-----------|--------|------------|
| 14/10/2022 | IN | SA2200276489 | 1276118 | | ASOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 620,701.00 |
| 14/10/2022 | IN | SA2200276748 | 1276376 | | SAJI NADARAJAN OSSTEM STRAIGHT ABUTMENT-44 ,45 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-44 ,45 | 17,871.00 | 0.00 | 638,572.00 |
| 14/10/2022 | IN | SA2200276056 | 1275685 | | CHITHRA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22 | 10,637.00 | 0.00 | 649,209.00 |
| 15/10/2022 | IN | SA2200278093 | 1277717 | | MENNAKSHI MADUPAL 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 650,711.00 |
| 15/10/2022 | IN | SA2200278350 | 1277973 | | KAVYA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 652,669.00 |
| 15/10/2022 | IN | SA2200278694 | 1278316 | | SHILPA MOHAN 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 653,824.00 |
| 15/10/2022 | IN | SA2200278488 | 1278111 | | BEEYAMMA 427 BITE PLANE LOWER-41 | 887.00 | 0.00 | 654,711.00 |
| 15/10/2022 | IN | SA2200277778 | 1277403 | | RAMACHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 | 8,899.00 | 0.00 | 663,610.00 |
| 15/10/2022 | IN | 2210121791 | 7001880 | L1 Based On Sales Orders 1972. | ELIZABETH MARIYA SHIBU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 664,240.00 |
| 16/10/2022 | IN | SA2200279413 | 1279033 | | VALSALA KUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 | 667,679.00 |
| 18/10/2022 | IN | SA2200282030 | 1281641 | | KRISHNA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 7,056.00 | 0.00 | 674,735.00 |
| 18/10/2022 | IN | SA2200280562 | 1280175 | | MURALEEDHARAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-35 ,36 ,37 ,44 ,45 ,46 ,47 | 4,699.00 | 0.00 | 679,434.00 |
| 18/10/2022 | IN | SA2200281670 | 1281281 | | BALACHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 682,400.00 |
| 18/10/2022 | IN | SA2200282031 | 1281642 | | NIVEDITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 685,928.00 |
| 19/10/2022 | IN | SA2200283634 | 1283245 | | SOMASEKHARAN 64 SELF CURE ACRYLIC(TEMPORARY)-33 ,34 ,35 ,36 ,37 | 656.00 | 0.00 | 686,584.00 |
| 19/10/2022 | IN | SA2200283305 | 1282917 | | MANOJ 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 | 24,911.00 | 0.00 | 711,495.00 |
| 19/10/2022 | IN | SA2200283463 | 1283075 | | SUMI 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 712,650.00 |
| 19/10/2022 | IN | SA2200282596 | 1282209 | | ANJU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 715,616.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|--------|------------|
| 19/10/2022 | IN | SA2200283440 | 1283052 | | AMBIKA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,16 ,22 ,23 ,24 ,25 ,26 ,27 | 4,184.00 | 0.00 | 719,800.00 |
| 20/10/2022 | IN | SA2200283972 | 1283597 | | BIJU MENON 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 | 4,982.00 | 0.00 | 724,782.00 |
| 20/10/2022 | IN | SA2200285123 | 1284746 | | GOPIKA 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 725,360.00 |
| 20/10/2022 | IN | SA2200284591 | 1284215 | | GEETHA ASHOK 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 | 1,045.00 | 0.00 | 726,405.00 |
| 20/10/2022 | IN | SA2200285193 | 1284816 | | JUBI CYRIAC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 729,933.00 |
| 20/10/2022 | IN | SA2200284159 | 1283784 | | AJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 7,056.00 | 0.00 | 736,989.00 |
| 20/10/2022 | IN | SA2200284434 | 1284058 | | RAJAKUMARAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 740,906.00 |
| 20/10/2022 | IN | SA2200284455 | 1284079 | | ABINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 744,434.00 |
| 21/10/2022 | IN | 2210129641 | 7002575 | U/L Based On Sales Orders 2701. | ANJU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 745,195.00 |
| 21/10/2022 | IN | SA2200285756 | 1285381 | | SATHEESAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 748,723.00 |
| 21/10/2022 | IN | SA2200285928 | 1285552 | | VIJAYA KRISHNAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 759,307.00 |
| 22/10/2022 | IN | SA2200288162 | 1287782 | | SAMEER K KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 762,273.00 |
| 22/10/2022 | IN | SA2200288426 | 1288043 | | ROSE PADMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,46 ,47 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,46 ,47 | 357.00 | 0.00 | 762,630.00 |
| 22/10/2022 | IN | SA2200288123 | 1287743 | | SANKAR MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 766,547.00 |
| 22/10/2022 | IN | SA2200287994 | 1287614 | | THOMAS MATHEW 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 | 4,982.00 | 0.00 | 771,529.00 |
| 22/10/2022 | IN | SA2200288558 | 1288175 | | PRANAV 64 SELF CURE ACRYLIC(TEMPORARY)-22 | 131.00 | 0.00 | 771,660.00 |
| 22/10/2022 | IN | SA2200288374 | 1287991 | | DR RAKESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 | 14,947.00 | 0.00 | 786,607.00 |
| 22/10/2022 | IN | SA2200288183 | 1287803 | | REMANI KK 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 1,313.00 | 0.00 | 787,920.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|--------|------------|
| 23/10/2022 | IN | SA2200288765 | 1288382 | | PADMINI EVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,47 | 8,899.00 | 0.00 | 796,819.00 |
| 23/10/2022 | IN | SA2200288713 | 1288330 | | MANOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 802,752.00 |
| 25/10/2022 | IN | 2210132091 | 7002783 | U/L Based On Sales Orders 2955. | DIVYA SREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 804,012.00 |
| 25/10/2022 | IN | SA2200290149 | 1289767 | | MOHAMMED SIDIQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 805,970.00 |
| 25/10/2022 | IN | SA2200289886 | 1289506 | | STEVE SHAJI THOMAS DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 808,470.00 |
| 25/10/2022 | IN | SA2200289875 | 1289495 | | RITHIKA ESSIX 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 809,972.00 |
| 25/10/2022 | IN | SA2200289283 | 1288903 | | ROSE PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 811,930.00 |
| 25/10/2022 | IN | SA2200290132 | 1289750 | | RANJITH 422 DENTCARE CLEAR RETAINER-31 ,41 | 1,155.00 | 0.00 | 813,085.00 |
| 25/10/2022 | IN | SA2200289885 | 1289505 | | ANUSHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 815,585.00 |
| 25/10/2022 | IN | SA2200289285 | 1288905 | | REMANI KK EXPORT MLS METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 10,500.00 | 0.00 | 826,085.00 |
| 25/10/2022 | IN | SA2200289994 | 1289612 | | BINDHU K B 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 | 394.00 | 0.00 | 826,479.00 |
| 25/10/2022 | IN | 2210131841 | 7002778 | U/L Based On Sales Orders 2942. | KRISHNA KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 827,109.00 |
| 26/10/2022 | IN | 2210133541 | 7002994 | U1. Based On Sales Orders 3170. | VIVEK HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 827,765.00 |
| 26/10/2022 | IN | SA2200290690 | 1290308 | | UNNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 830,731.00 |
| 26/10/2022 | IN | SA2200290953 | 1290569 | | CHANDRASENAN 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 832,196.00 |
| 26/10/2022 | IN | SA2200291265 | 1290879 | | VIJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 835,162.00 |
| 26/10/2022 | IN | SA2200290814 | 1290431 | | SANTHA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 838,092.00 |
| 26/10/2022 | IN | SA2200291621 | 1291234 | | MINI 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 839,594.00 |
| 26/10/2022 | IN | SA2200291354 | 1290968 | | MURALIDHARAN NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 | 677.00 | 0.00 | 840,271.00 |
| 26/10/2022 | IN | SA2200291317 | 1290931 | | BINU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 840,639.00 |
| 27/10/2022 | IN | SA2200292208 | 1291835 | | SANTHI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 846,514.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 27/10/2022 | IN | SA2200292755 | 1292380 | | MARY KUTTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 853,570.00 |
| 27/10/2022 | IN | SA2200293068 | 1292688 | | JOHNY PERAPRAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 | 19,929.00 | 0.00 | 873,499.00 |
| 27/10/2022 | IN | SA2200291779 | 1291390 | | RENUKA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 876,465.00 |
| 27/10/2022 | IN | SA2200292114 | 1291741 | | MARY DASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36 | 10,584.00 | 0.00 | 887,049.00 |
| 27/10/2022 | IN | SA2200292286 | 1291912 | | SHEEBA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 | 2,966.00 | 0.00 | 890,015.00 |
| 27/10/2022 | IN | SA2200292934 | 1292558 | | RAZIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 893,543.00 |
| 27/10/2022 | IN | SA2200293278 | 1292895 | | DR RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 896,509.00 |
| 27/10/2022 | IN | SA2200292049 | 1291676 | | ARYA C P 19a.M L S CROWN/BRIDGE-25 ,27 | 2,930.00 | 0.00 | 899,439.00 |
| 27/10/2022 | IN | SA2200291991 | 1291618 | | SHEEBA 64 SELF CURE ACRYLIC(TEMPORARY)-16 | 131.00 | 0.00 | 899,570.00 |
| 28/10/2022 | RC | 41596 | 6088056 | Bank Transfer | | 0.00 | 367,935.00 | 531,635.00 |
| 28/10/2022 | IN | SA2200293656 | 1293277 | | PRABHA DEVI 19a.M L S CROWN/BRIDGE-23 ,24 | 2,930.00 | 0.00 | 534,565.00 |
| 28/10/2022 | IN | SA2200294244 | 1293863 | | VALSALA KUMARI 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 | 538,004.00 |
| 28/10/2022 | IN | SA2200294424 | 1294042 | | MURALEEDHARAN NAIR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 539,138.00 |
| 28/10/2022 | IN | SA2200293581 | 1293203 | | LEKSHMI MANOJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 545,071.00 |
| 28/10/2022 | IN | SA2200294651 | 1294269 | | SREEDEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 | 488.00 | 0.00 | 545,559.00 |
| 29/10/2022 | IN | SA2200295742 | 1295357 | | SAVITHRI P K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 549,087.00 |
| 29/10/2022 | IN | SA2200295561 | 1295176 | | REMANI KK EXPORT MLS CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 7,812.00 | 0.00 | 556,899.00 |
| 29/10/2022 | IN | SA2200295431 | 1295047 | | DEVAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 559,865.00 |
| 29/10/2022 | IN | SA2200295073 | 1294691 | | DIVYA NATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 | 3,917.00 | 0.00 | 563,782.00 |
| 29/10/2022 | IN | SA2200294736 | 1294354 | | HARI VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 567,310.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------------|--|-----------|--------|------------|
| 30/10/2022 | IN | SA2200296414 | 1296027 | | AJITH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,27 | 2,095.00 | 0.00 | 569,405.00 |
| 30/10/2022 | IN | SA2200296195 | 1295809 | | DEVADATTAN NAIR. OSSTEM STRAIGHT ABUTMENT-14 ,23 ,36 , 170b IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS TEETH SETTING LOWER-14 ,23 ,36 , 170a IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS FRAMEWORK ONLY LOWER-14 ,23 ,36 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-14 ,23 ,36 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-14 ,23 ,36 , DENTIUM NR LINE ANALOG-14 ,23 ,36 , DENTIUM NR LINE ABUTMENT-14 ,23 ,36 , OSSTEM ANALOG-14 ,23 ,36 , OSSTEM ANGLED ABUTMENT-14 ,23 ,36 | 86,562.00 | 0.00 | 655,967.00 |
| 30/10/2022 | IN | SA2200296213 | 1295827 | | ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 661,900.00 |
| 30/10/2022 | IN | SA2200296416 | 1296029 | | VANAJAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,26 ,27 | 2,095.00 | 0.00 | 663,995.00 |
| 31/10/2022 | IN | SA2200296889 | 1296519 | | KRISHNAKUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27 | 210.00 | 0.00 | 664,205.00 |
| 31/10/2022 | IN | 2210139271 | 7003418 | U/L-1 Based On Sales Orders 3626. | ADITHYA G B HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 664,882.00 |
| 31/10/2022 | IN | SA2200297386 | 1297015 | | SALINI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11 | 18,447.00 | 0.00 | 683,329.00 |
| 31/10/2022 | IN | SA2200297321 | 1296950 | | MURALEEDHARAN NAIR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 684,463.00 |
| 31/10/2022 | IN | SA2200297232 | 1296861 | | SREEDEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 1,029.00 | 0.00 | 685,492.00 |
| 01/11/2022 | IN | SA2200298624 | 1298251 | | SOMAN NAIR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 | 688,931.00 |
| 01/11/2022 | IN | SA2200297817 | 1297445 | | REBECCA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 690,889.00 |
| 01/11/2022 | IN | SA2200298881 | 1298508 | | JOHNY PERAPRAS 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 14,947.00 | 0.00 | 705,836.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|--|-----------|--------|------------|
| 02/11/2022 | IN | SA2200299639 | 1299268 | | ROSE PADMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,46 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-41 ,46 | 2,615.00 | 0.00 | 708,451.00 |
| 02/11/2022 | IN | SA2200300267 | 1299895 | | BINU 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 | 711,890.00 |
| 02/11/2022 | IN | SA2200299906 | 1299535 | | ROHIT N NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 714,390.00 |
| 02/11/2022 | IN | SA2200299588 | 1299217 | | SINI SIMON DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 716,890.00 |
| 03/11/2022 | IN | SA2200301760 | 1301392 | | VANAJAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,26 ,27 | 2,095.00 | 0.00 | 718,985.00 |
| 03/11/2022 | IN | SA2200301097 | 1300728 | | BINDHU 64 SELF CURE ACRYLIC(TEMPORARY)-32 | 131.00 | 0.00 | 719,116.00 |
| 03/11/2022 | IN | SA2200301112 | 1300743 | | ANEEZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 728,015.00 |
| 03/11/2022 | IN | SA2200300485 | 1300117 | | ANSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 730,981.00 |
| 04/11/2022 | IN | SA2200303318 | 1302944 | | GOURA HARI DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41 | 1,155.00 | 0.00 | 732,136.00 |
| 04/11/2022 | IN | SA2200303088 | 1302715 | | MOHAMMED RAMEEZ ABUTMENT MILLING PER UNIT-15 , OSSTEM ANALOG-15 | 1,365.00 | 0.00 | 733,501.00 |
| 04/11/2022 | IN | SA2200302687 | 1302315 | | GOUTHAM KRISHNA 64 SELF CURE ACRYLIC(TEMPORARY)-25 | 131.00 | 0.00 | 733,632.00 |
| 04/11/2022 | IN | SA2200302244 | 1301875 | | MUNEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 736,598.00 |
| 04/11/2022 | IN | SA2200301837 | 1301469 | | SHABNAM VENKAT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 9,965.00 | 0.00 | 746,563.00 |
| 04/11/2022 | IN | SA2200303298 | 1302924 | | K V NAIR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 750,753.00 |
| 04/11/2022 | IN | SA2200303127 | 1302754 | | MOHAMMED BASHEER 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 | 10,374.00 | 0.00 | 761,127.00 |
| 05/11/2022 | IN | 2211146111 | 7004059 | U1 Based On Sales Orders 4294. | SANDRA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 761,783.00 |
| 05/11/2022 | IN | SA2200304232 | 1303853 | | LATHA KUMARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 | 4,394.00 | 0.00 | 766,177.00 |
| 05/11/2022 | IN | SA2200303861 | 1303488 | | CHITRA 422 DENTCARE CLEAR RETAINER-22 , 84 3D PRINTED FULL ARCH MODEL-22 | 1,502.00 | 0.00 | 767,679.00 |
| 05/11/2022 | IN | SA2200303524 | 1303151 | | SEENA MARIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 771,596.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|----------|------------|
| 05/11/2022 | IN | SA2200303350 | 1302977 | | GOUTHAM KRISHNA, 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,281.00 | 0.00 | 774,877.00 |
| 07/11/2022 | RT | 1296861 | 11006659 | Based On A/R Invoices 1296861. | | 0.00 | 1,029.00 | 773,848.00 |
| 07/11/2022 | IN | SA2200306087 | 1305720 | | DIVYA RAO DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11 | 20,948.00 | 0.00 | 794,796.00 |
| 08/11/2022 | IN | SA2200306314 | 1305948 | | SREEDEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 795,930.00 |
| 08/11/2022 | IN | SA2200306308 | 1305941 | | SREEDEVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 797,064.00 |
| 08/11/2022 | IN | SA2200306478 | 1306112 | | SABARI GIREESHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 799,022.00 |
| 08/11/2022 | IN | 2211149411 | 7004364 | Based On Sales Orders 4616. | SARITHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 | 761.00 | 0.00 | 799,783.00 |
| 08/11/2022 | IN | SA2200306330 | 1305964 | | MOHAMMED RAMEEZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 802,749.00 |
| 08/11/2022 | IN | SA2200306885 | 1306519 | | K R SHOBHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 | 1,181.00 | 0.00 | 803,930.00 |
| 10/11/2022 | IN | SA2200309267 | 1308908 | | SHEELA PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 809,863.00 |
| 10/11/2022 | IN | SA2200309393 | 1309034 | | SUSHEELA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 813,780.00 |
| 10/11/2022 | IN | SA2200310272 | 1309909 | | BINU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 | 817,219.00 |
| 10/11/2022 | IN | SA2200310021 | 1309659 | | PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 820,185.00 |
| 10/11/2022 | IN | SA2200310488 | 1310124 | | SREEKALA ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 829,084.00 |
| 10/11/2022 | IN | 2211153631 | 7004731 | Based On Sales Orders 4995. | SHWETHA PRADEEP HAWLEY APPLIANCE (RETAINER)-23,33 | 1,313.00 | 0.00 | 830,397.00 |
| 11/11/2022 | IN | SA2200311582 | 1311220 | | venu menon 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 19,929.00 | 0.00 | 850,326.00 |
| 11/11/2022 | IN | SA2200312421 | 1312057 | | HARIDAS OSSTEM STRAIGHT ABUTMENT-46 , ABUTMENT MILLING PER UNIT-46 , OSSTEM ANALOG-46 , OSSTEM ANGLED ABUTMENT-46 | 7,980.00 | 0.00 | 858,306.00 |
| 11/11/2022 | IN | SA2200311247 | 1310886 | | ANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 861,272.00 |
| 11/11/2022 | IN | SA2200311338 | 1310977 | | BEENA GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 864,238.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------|---|-----------|--------|--------------|
| 11/11/2022 | IN | SA2200311940 | 1311577 | | VIJAYAN 100 OT CAP CHANGING-45 | 788.00 | 0.00 | 865,026.00 |
| 12/11/2022 | IN | SA2200312476 | 1312112 | | REGHUPATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 867,992.00 |
| 12/11/2022 | IN | SA2200313706 | 1313342 | | BHARATHI AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 | 10,584.00 | 0.00 | 878,576.00 |
| 12/11/2022 | IN | SA2200313738 | 1313374 | | JAYAN 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,17 | 656.00 | 0.00 | 879,232.00 |
| 12/11/2022 | IN | SA2200313862 | 1313498 | | BINDHU K B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 | 10,584.00 | 0.00 | 889,816.00 |
| 13/11/2022 | IN | SA2200314435 | 1314068 | | JONATHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,46 ,47 | 10,584.00 | 0.00 | 900,400.00 |
| 14/11/2022 | IN | SA2200315065 | 1314702 | | GOPINATHAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 900,710.00 |
| 14/11/2022 | IN | SA2200315192 | 1314829 | | SAJEESH 64 SELF CURE ACRYLIC(TEMPORARY)-21 | 131.00 | 0.00 | 900,841.00 |
| 14/11/2022 | IN | SA2200315492 | 1315129 | | SINI SIMON DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 41,075.00 | 0.00 | 941,916.00 |
| 14/11/2022 | IN | 2211157391 | 7005070 | Based On Sales Orders 5364. | AISWARYA HAWLEY APPLIANCE (RETAINER)-21,31 | 1,313.00 | 0.00 | 943,229.00 |
| 15/11/2022 | IN | SA2200315899 | 1315537 | | DEVADATTAN NAIR. 170c IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 2,625.00 | 0.00 | 945,854.00 |
| 15/11/2022 | IN | SA2200316667 | 1316303 | | MANOJ V 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34 | 14,947.00 | 0.00 | 960,801.00 |
| 15/11/2022 | IN | SA2200316684 | 1316320 | | MANOJ V 64 SELF CURE ACRYLIC(TEMPORARY)-32 ,33 ,34 | 394.00 | 0.00 | 961,195.00 |
| 15/11/2022 | IN | SA2200316249 | 1315886 | | KBH NAIR 100 OT CAP CHANGING-31 ,32 ,41 ,42 | 3,150.00 | 0.00 | 964,345.00 |
| 15/11/2022 | IN | SA2200315607 | 1315244 | | SAINULUBDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 966,303.00 |
| 16/11/2022 | IN | SA2200317420 | 1317057 | | ANANTHA NARYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,35 ,36 ,37 | 11,865.00 | 0.00 | 978,168.00 |
| 16/11/2022 | IN | SA2200317441 | 1317078 | | K SUKUMARAN NAIR 06b. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT FRAME TRIAL FOR LAYERING-13 ,14 ,15 ,16 | 36,960.00 | 0.00 | 1,015,128.00 |
| 16/11/2022 | IN | SA2200318593 | 1318226 | | DR MITHUN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 1,018,094.00 |
| 16/11/2022 | IN | SA2200317466 | 1317103 | | ADUVAIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 1,024,027.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 16/11/2022 | IN | SA2200317929 | 1317564 | | ANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,025,985.00 |
| 16/11/2022 | IN | SA2200318444 | 1318077 | | JONATHAN AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 1,029,513.00 |
| 16/11/2022 | IN | SA2200318565 | 1318198 | | D J PRABHU 19a.M L S CROWN/BRIDGE-43 | 1,465.00 | 0.00 | 1,030,978.00 |
| 16/11/2022 | IN | SA2200317601 | 1317238 | | DR ANOOPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 1,032,936.00 |
| 16/11/2022 | IN | SA2200317730 | 1317367 | | HARIDAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 1,039,992.00 |
| 17/11/2022 | IN | SA2200319783 | 1319414 | | DOLLY JOHNSHAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 1,048,891.00 |
| 17/11/2022 | IN | SA2200319994 | 1319625 | | INDUBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 1,052,808.00 |
| 17/11/2022 | IN | SA2200318632 | 1318265 | | ANU ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,055,774.00 |
| 17/11/2022 | IN | SA2200318975 | 1318607 | | VIJAYASREE 06b. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT FRAME TRIAL FOR LAYERING-24 ,25 ,26 ,27 | 36,960.00 | 0.00 | 1,092,734.00 |
| 18/11/2022 | IN | SA2200320706 | 1320343 | | JAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 | 17,640.00 | 0.00 | 1,110,374.00 |
| 18/11/2022 | IN | SA2200320302 | 1319940 | | K. V. NAIR 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 1,111,839.00 |
| 18/11/2022 | IN | SA2200321748 | 1321384 | | RAMESH DUTT OSSTEM CASTABLE ABUTMENT-26 ,37 , OSSTEM ANGLED ABUTMENT-26 ,37 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26 ,37 | 13,608.00 | 0.00 | 1,125,447.00 |
| 18/11/2022 | IN | SA2200321629 | 1321265 | | VIJAYASREE 06c. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-24 ,25 ,26 ,27 | 5,586.00 | 0.00 | 1,131,033.00 |
| 18/11/2022 | IN | SA2200321675 | 1321311 | | K SUKUMARAN NAIR 06c. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-13 ,14 ,15 ,16 | 5,586.00 | 0.00 | 1,136,619.00 |
| 19/11/2022 | IN | SA2200322525 | 1322165 | | VALSA MOHANDAS 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 , OSSTEM ANGLED ABUTMENT-11 | 7,382.00 | 0.00 | 1,144,001.00 |
| 19/11/2022 | IN | SA2200322104 | 1321746 | | K SUKUMARAN NAIR 06b. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT FRAME TRIAL FOR LAYERING-25 ,26 ,27 | 27,720.00 | 0.00 | 1,171,721.00 |
| 19/11/2022 | IN | SA2200323113 | 1322752 | | RAKHI V G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,173,679.00 |
| 19/11/2022 | IN | SA2200322693 | 1322332 | | NAZEEMUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 1,175,637.00 |
| 19/11/2022 | IN | SA2200322368 | 1322009 | | SREERAM 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 1,176,215.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------|--|----------|------------|--------------|
| 20/11/2022 | IN | SA2200323652 | 1323290 | | ANIL JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 1,179,181.00 |
| 20/11/2022 | IN | SA2200323717 | 1323354 | | GEETHA ASHOK 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36 | 1,045.00 | 0.00 | 1,180,226.00 |
| 21/11/2022 | IN | SA2200324056 | 1323692 | | USHA VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,182,184.00 |
| 21/11/2022 | IN | SA2200324850 | 1324484 | | SUKUMARAN NAIR 06c. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-25 ,26 ,27 | 4,190.00 | 0.00 | 1,186,374.00 |
| 21/11/2022 | IN | SA2200325008 | 1324642 | | ARCHANA MOHAN 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,187,876.00 |
| 21/11/2022 | IN | SA2200324592 | 1324226 | | SUDHACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-15 | 525.00 | 0.00 | 1,188,401.00 |
| 22/11/2022 | IN | SA2200325181 | 1324817 | | SANDHYA 19a.M L S CROWN/BRIDGE-22 ,23 | 2,930.00 | 0.00 | 1,191,331.00 |
| 23/11/2022 | IN | SA2200327805 | 1331564 | | KARTHIKA G.P 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,36 , 89 FULL METAL TUBE (CASTABLE)-16 ,36 | 1,670.00 | 0.00 | 1,193,001.00 |
| 23/11/2022 | IN | SA2200328198 | 1328061 | | MEERABAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 | 5,933.00 | 0.00 | 1,198,934.00 |
| 23/11/2022 | IN | SA2200326723 | 1326353 | | PUSHPAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 | 1,050.00 | 0.00 | 1,199,984.00 |
| 23/11/2022 | IN | SA2200328084 | 1327947 | | SANJANA SATHEESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,202,484.00 |
| 23/11/2022 | IN | 2211169771 | 7006207 | Based On Sales Orders 6567. | ANJU S J HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,203,140.00 |
| 23/11/2022 | IN | SA2200328152 | 1328015 | | GOPINATHAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 1,203,508.00 |
| 23/11/2022 | IN | SA2200327523 | 1327150 | | SONIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 1,207,036.00 |
| 23/11/2022 | IN | SA2200327914 | 1327779 | | DR KARTHIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,210,564.00 |
| 23/11/2022 | RC | 51738 | 6099212 | Bank Transfer | | 0.00 | 450,000.00 | 760,564.00 |
| 24/11/2022 | IN | SA2200329670 | 1329529 | | GEETHA SUNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 | 7,056.00 | 0.00 | 767,620.00 |
| 24/11/2022 | IN | SA2200329501 | 1329360 | | RAMESH DUTT 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26 ,37 | 8,043.00 | 0.00 | 775,663.00 |
| 24/11/2022 | IN | SA2200328380 | 1328243 | | GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 | 5,933.00 | 0.00 | 781,596.00 |
| 24/11/2022 | IN | SA2200328699 | 1328562 | | SAJI NADARAJAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 | 9,965.00 | 0.00 | 791,561.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|------------|------------|
| 24/11/2022 | IN | SA2200329496 | 1329355 | | SAJI NADARAJAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-44 ,45 | 12,306.00 | 0.00 | 803,867.00 |
| 24/11/2022 | RT | 1321384 | 11007181 | Based On A/R Invoices 1321384. | | 0.00 | 13,608.00 | 790,259.00 |
| 24/11/2022 | RT | | 11007180 | | | 0.00 | 17,871.00 | 772,388.00 |
| 25/11/2022 | IN | SA2200330282 | 1330378 | | AJITH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,27 | 2,095.00 | 0.00 | 774,483.00 |
| 25/11/2022 | IN | SA2200330249 | 1330345 | | PUSHPA KUMARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 | 8,185.00 | 0.00 | 782,668.00 |
| 25/11/2022 | IN | SA2200331052 | 1331147 | | CAPT. JAYAKUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 4,394.00 | 0.00 | 787,062.00 |
| 26/11/2022 | IN | 2211173931 | 7006597 | Based On Sales Orders 6968. | ARABHI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 787,718.00 |
| 26/11/2022 | IN | SA2200332856 | 1332953 | | venu kumar 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 796,617.00 |
| 26/11/2022 | IN | SA2200332467 | 1332565 | | LAXMI NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 800,145.00 |
| 27/11/2022 | IN | SA2200333492 | 1333589 | | SULEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 803,111.00 |
| 28/11/2022 | IN | SA2200333907 | 1334004 | | JERLY MATHEW 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 806,041.00 |
| 28/11/2022 | IN | SA2200334336 | 1334432 | | LAXMI KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 809,007.00 |
| 28/11/2022 | IN | SA2200333901 | 1333998 | | RASHEEDA SHUKOOR 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 810,472.00 |
| 29/11/2022 | IN | SA2200335203 | 1335297 | | AMMU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 814,389.00 |
| 29/11/2022 | IN | SA2200334933 | 1335027 | | PAUL 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27 | 656.00 | 0.00 | 815,045.00 |
| 29/11/2022 | IN | SA2200335629 | 1335722 | | MADHUSHEEL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 817,545.00 |
| 29/11/2022 | IN | SA2200335695 | 1335788 | | ROHIT N NAIR DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11 | 38,240.00 | 0.00 | 855,785.00 |
| 30/11/2022 | IN | SA2200337242 | 1337330 | | DR. DEEPTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 857,743.00 |
| 30/11/2022 | IN | SA2200337326 | 1337414 | | SARIKA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 859,208.00 |
| 30/11/2022 | RC | | 6101942 | Bank Transfer | | 0.00 | 234,463.00 | 624,745.00 |
| 30/11/2022 | IN | SA2200337708 | 1337795 | | BAIJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 628,273.00 |
| 30/11/2022 | IN | SA2200337646 | 1337734 | | LEKSHMI 19a.M L S CROWN/BRIDGE-12 ,13 | 2,930.00 | 0.00 | 631,203.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|--------|------------|
| 30/11/2022 | IN | SA2200337622 | 1337710 | | GAYATHRI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 633,703.00 |
| 01/12/2022 | IN | 2212180991 | 7007213 | U/L Based On Sales Orders 7647. | AKSHARA RAVIKUMAR HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 635,016.00 |
| 01/12/2022 | IN | SA2200338364 | 1338452 | | ROSHIN A 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-11 , OSSTEM ANALOG-11 | 13,193.00 | 0.00 | 648,209.00 |
| 01/12/2022 | IN | SA2200339347 | 1339429 | | PAUL 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-23 ,24 ,25 ,26 ,27 | 12,863.00 | 0.00 | 661,072.00 |
| 01/12/2022 | IN | SA2200339055 | 1339140 | | LALITHA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 662,537.00 |
| 01/12/2022 | IN | SA2200338880 | 1338967 | | JERRY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-24 ,26 | 2,615.00 | 0.00 | 665,152.00 |
| 01/12/2022 | IN | SA2200338439 | 1338527 | | PUSHPA KUMARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 | 4,998.00 | 0.00 | 670,150.00 |
| 02/12/2022 | IN | SA2200341019 | 1341102 | | AJITH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 673,116.00 |
| 02/12/2022 | IN | SA2200340923 | 1341007 | | PARVATHY KRIPESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 679,049.00 |
| 02/12/2022 | IN | SA2200339784 | 1339871 | | RADHAKRISHNA M PILLAI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 ,36 | 9,965.00 | 0.00 | 689,014.00 |
| 02/12/2022 | IN | SA2200340895 | 1340979 | | PREETHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 691,980.00 |
| 02/12/2022 | IN | SA2200340866 | 1340950 | | ANUSHA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11 | 32,570.00 | 0.00 | 724,550.00 |
| 02/12/2022 | IN | SA2200340689 | 1340774 | | DR LEKSHMI 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 726,052.00 |
| 03/12/2022 | IN | SA2200342469 | 1342549 | | JACK 19a.M L S CROWN/BRIDGE-44 ,45 | 2,930.00 | 0.00 | 728,982.00 |
| 03/12/2022 | IN | SA2200342416 | 1342496 | | MILU AUGUSTIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 | 3,528.00 | 0.00 | 732,510.00 |
| 03/12/2022 | IN | SA2200342110 | 1342190 | | ANEESHA IJAS DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11 | 29,400.00 | 0.00 | 761,910.00 |
| 03/12/2022 | IN | SA2200341498 | 1341582 | | R REMANI THANKACHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 765,438.00 |
| 03/12/2022 | IN | SA2200342230 | 1342310 | | BEENA NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 | 620.00 | 0.00 | 766,058.00 |
| 03/12/2022 | IN | SA2200341888 | 1341968 | | K V NAIR 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 767,523.00 |
| 03/12/2022 | IN | SA2200341514 | 1341597 | | SREEKANTADAS P S 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 768,988.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 05/12/2022 | IN | SA2200343437 | 1343518 | | JAYAKUMAR V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 | 11,865.00 | 0.00 | 780,853.00 |
| 05/12/2022 | IN | SA2200343353 | 1343435 | | PRADEEP KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 791,437.00 |
| 05/12/2022 | IN | SA2200343475 | 1343556 | | S P GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 794,403.00 |
| 06/12/2022 | RT | 1344218 | 11007553 | Based On A/R Invoices 1344218. | | 0.00 | 11,970.00 | 782,433.00 |
| 06/12/2022 | IN | SA2200344917 | 1345252 | | GEORGE M GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 788,366.00 |
| 06/12/2022 | IN | SA2200344392 | 1344474 | | DR NANDINI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45 ,46 ,47 | 11,229.00 | 0.00 | 799,595.00 |
| 06/12/2022 | IN | SA2200345306 | 1345641 | | MAHENDRANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,28 | 8,899.00 | 0.00 | 808,494.00 |
| 06/12/2022 | IN | SA2200345629 | 1344831 | | PREMA NAIR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 | 1,049.00 | 0.00 | 809,543.00 |
| 06/12/2022 | IN | SA2200345627 | 1344829 | | SHOBHA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 37,611.00 | 0.00 | 847,154.00 |
| 06/12/2022 | IN | SA2200344136 | 1344218 | | DR NANDINI, DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45 ,46 ,47 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47 | 11,970.00 | 0.00 | 859,124.00 |
| 06/12/2022 | IN | SA2200345454 | 1344657 | | SANTHAKUMARI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 860,589.00 |
| 07/12/2022 | IN | SA2200347035 | 1347110 | | ARABHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 | 21,273.00 | 0.00 | 881,862.00 |
| 07/12/2022 | IN | SA2200346456 | 1346534 | | SYAMALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 882,482.00 |
| 07/12/2022 | IN | SA2200346865 | 1346940 | | VIJAYALEKSHMI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 | 19,929.00 | 0.00 | 902,411.00 |
| 07/12/2022 | IN | SA2200346720 | 1346795 | | GOPINATHAN NAIR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 904,495.00 |
| 07/12/2022 | IN | SA2200345650 | 1345729 | | AJITH SANKAR NARAYANAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 | 4,982.00 | 0.00 | 909,477.00 |
| 07/12/2022 | IN | SA2200345647 | 1345726 | | NEERAJ P.K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 912,443.00 |
| 07/12/2022 | IN | SA2200347067 | 1347142 | | BITTO BENNICHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 919,499.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 08/12/2022 | IN | SA2200348155 | 1348230 | | MARYKUTTY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 920,964.00 |
| 08/12/2022 | IN | SA2200348618 | 1348693 | | GAYATHRI G DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11 | 32,570.00 | 0.00 | 953,534.00 |
| 08/12/2022 | IN | SA2200347872 | 1347947 | | ARCHANA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 954,999.00 |
| 08/12/2022 | IN | SA2200347169 | 1347244 | | PAUL 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 | 4,751.00 | 0.00 | 959,750.00 |
| 08/12/2022 | IN | SA2200347135 | 1347210 | | BHAVANI 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23 | 263.00 | 0.00 | 960,013.00 |
| 08/12/2022 | IN | SA2200347355 | 1347432 | | ROBIN GEORGE MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 970,597.00 |
| 08/12/2022 | IN | SA2200348035 | 1348110 | | BHAVANI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-22 ,23 | 5,145.00 | 0.00 | 975,742.00 |
| 09/12/2022 | IN | SA2200349987 | 1350066 | | DEVIKA, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 | 1,848.00 | 0.00 | 977,590.00 |
| 09/12/2022 | IN | SA2200350102 | 1350179 | | SYAMALA G NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 978,325.00 |
| 09/12/2022 | IN | SA2200348664 | 1348739 | | JERRY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-45 | 2,615.00 | 0.00 | 980,940.00 |
| 09/12/2022 | IN | SA2200348661 | 1348736 | | LEELA MOHAN S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 983,906.00 |
| 10/12/2022 | IN | SA2200350469 | 1350546 | | GEETHU SUNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 990,962.00 |
| 11/12/2022 | IN | SA2200352266 | 1352339 | | ASWATHY CHANDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 | 7,056.00 | 0.00 | 998,018.00 |
| 11/12/2022 | IN | SA2200351806 | 1351880 | | DR BIJULAL 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 63,819.00 | 0.00 | 1,061,837.00 |
| 11/12/2022 | IN | SA2200351788 | 1351862 | | ADWAIITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 1,064,803.00 |
| 11/12/2022 | IN | SA2200351762 | 1351836 | | DEVIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 | 18,535.00 | 0.00 | 1,083,338.00 |
| 12/12/2022 | IN | SA2200352934 | 1353008 | | USHAKUMARI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,084,803.00 |
| 12/12/2022 | IN | SA2200352672 | 1352747 | | VASANTHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 | 1,570.00 | 0.00 | 1,086,373.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------------------|---|-----------|--------|--------------|
| 12/12/2022 | IN | SA2200352747 | 1352821 | | BEENA NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 1,087,108.00 |
| 13/12/2022 | IN | SA2200353918 | 1353990 | | SREEDEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 1,087,476.00 |
| 13/12/2022 | IN | 2212196371 | 7008679 | U/L Based On Sales Orders 9166. | MEGHA M HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,088,789.00 |
| 13/12/2022 | IN | 2212196491 | 7008646 | UPPER Based On Sales Orders 9124. | ASWATHY C NAIR HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,089,445.00 |
| 13/12/2022 | IN | SA2200353472 | 1353547 | | SIMON A O 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 | 7,056.00 | 0.00 | 1,096,501.00 |
| 13/12/2022 | IN | SA2200354447 | 1354518 | | GEORGE M GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 1,099,467.00 |
| 13/12/2022 | IN | SA2200354604 | 1354674 | | LEKSHMI D S DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,101,967.00 |
| 14/12/2022 | IN | SA2200355934 | 1356003 | | BHAVANI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-22 ,23 | 1,901.00 | 0.00 | 1,103,868.00 |
| 14/12/2022 | IN | SA2200355775 | 1355845 | | SHERIN GEORGE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,106,368.00 |
| 14/12/2022 | IN | SA220035564 | 1355634 | | SANTHAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 | 11,865.00 | 0.00 | 1,118,233.00 |
| 14/12/2022 | IN | SA2200355132 | 1355205 | | DEVARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 1,118,758.00 |
| 14/12/2022 | IN | SA2200355673 | 1356672 | Based On A/R Invoices 1355743. | ASWATHY C NAIR 422 DENTCARE CLEAR RETAINER-11 | 0.00 | 578.00 | 1,118,180.00 |
| 14/12/2022 | IN | SA2200356362 | 1356429 | | SURABHI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 1,124,113.00 |
| 14/12/2022 | IN | SA2200356355 | 1356422 | | SHOBHA 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 12,096.00 | 0.00 | 1,136,209.00 |
| 14/12/2022 | IN | SA2200355673 | 1356873 | | ASWATHY C NAIR 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 1,137,711.00 |
| 14/12/2022 | IN | SA2200355919 | 1355988 | | PRASANNAKUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 | 1,570.00 | 0.00 | 1,139,281.00 |
| 14/12/2022 | IN | SA2200355673 | 1355743 | | ASWATHY C NAIR 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 1,139,859.00 |
| 15/12/2022 | IN | SA2200356489 | 1356556 | | BINDHU R S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 10,584.00 | 0.00 | 1,150,443.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|--------|--------------|
| 15/12/2022 | IN | SA2200357297 | 1357764 | | NIRMALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 1,151,063.00 |
| 15/12/2022 | IN | SA2200357742 | 1358208 | | REJANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 1,154,591.00 |
| 15/12/2022 | IN | SA2200357968 | 1358434 | | SUNIL PEHNAN 05b. DENTCARE ZIRCONIA PREMIUM PLUS FRAME TRIAL FOR LAYERING UP TO 6 UNITS-24 ,25 ,26 ,27 | 15,666.00 | 0.00 | 1,170,257.00 |
| 15/12/2022 | IN | SA2200357628 | 1358094 | | 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 | 179.00 | 0.00 | 1,170,436.00 |
| 16/12/2022 | IN | SA2200359296 | 1359769 | | ASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,173,402.00 |
| 16/12/2022 | IN | SA2200358625 | 1359098 | | MOHAMMED KONJU 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 310.00 | 0.00 | 1,173,712.00 |
| 17/12/2022 | IN | SA2200361164 | 1361632 | | GOPINATHAN NAIR 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 1,175,796.00 |
| 17/12/2022 | IN | 2212202931 | 7009278 | U/L Based On Sales Orders 9801. | ADEENA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 1,176,473.00 |
| 17/12/2022 | IN | SA2200360354 | 1360824 | | NARENDRA SINGH 64 SELF CURE ACRYLIC(TEMPORARY)-25 | 131.00 | 0.00 | 1,176,604.00 |
| 17/12/2022 | IN | SA2200360812 | 1361280 | | SOMAN T K 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,178,069.00 |
| 17/12/2022 | IN | SA2200360705 | 1361173 | | NIRMALA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 1,178,804.00 |
| 18/12/2022 | IN | SA2200361850 | 1362317 | | SYAMALA G NAIR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 1,180,631.00 |
| 18/12/2022 | IN | SA2200361596 | 1362064 | | BEENA NAIR 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 | 1,184,070.00 |
| 18/12/2022 | IN | SA2200361485 | 1361953 | | ROHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 | 3,528.00 | 0.00 | 1,187,598.00 |
| 18/12/2022 | IN | SA2200361477 | 1361945 | | VISHNU SANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,191,126.00 |
| 18/12/2022 | IN | SA2200361294 | 1361762 | | SARITHAMOL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,194,092.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|---|-----------|--------|--------------|
| 18/12/2022 | IN | SA2200361303 | 1361771 | | VASANTHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 | 1,570.00 | 0.00 | 1,195,662.00 |
| 19/12/2022 | IN | SA2200363066 | 1363536 | | ADITYA ARUN 422 DENTCARE CLEAR RETAINER-11 ,31 | 1,155.00 | 0.00 | 1,196,817.00 |
| 19/12/2022 | IN | SA2200362756 | 1363227 | | NAFA JABIR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,198,282.00 |
| 19/12/2022 | IN | SA2200362715 | 1363187 | | NISAMOL 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 1,198,807.00 |
| 19/12/2022 | IN | SA2200362076 | 1362549 | | JAYALEKSHMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 1,202,724.00 |
| 19/12/2022 | IN | SA2200362575 | 1363047 | | RAHUL KRISHNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,205,224.00 |
| 19/12/2022 | IN | SA2200362335 | 1362808 | | DANIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,208,190.00 |
| 20/12/2022 | IN | 2212205741 | 7009527 | Based On Sales Orders 10007. | ARYASREE HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,208,846.00 |
| 20/12/2022 | IN | SA2200364415 | 1364887 | | SAJI NADARAJAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-43 | 4,982.00 | 0.00 | 1,213,828.00 |
| 20/12/2022 | IN | SA2200363758 | 1364231 | | SREEJA 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,216,758.00 |
| 20/12/2022 | IN | SA2200363528 | 1364002 | | SUNIL BEHANAN 05c. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-24 ,25 ,26 ,27 | 4,242.00 | 0.00 | 1,221,000.00 |
| 20/12/2022 | IN | SA2200363194 | 1363668 | | ANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,223,966.00 |
| 20/12/2022 | IN | SA2200364551 | 1365023 | | venu GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 | 10,584.00 | 0.00 | 1,234,550.00 |
| 20/12/2022 | IN | SA2200364326 | 1364798 | | ANIL S 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 | 263.00 | 0.00 | 1,234,813.00 |
| 20/12/2022 | IN | SA2200363529 | 1364003 | | SUNIL BEHANAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 | 19,929.00 | 0.00 | 1,254,742.00 |
| 20/12/2022 | IN | SA2200364325 | 1364797 | | ANATHANARAYAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,41 | 263.00 | 0.00 | 1,255,005.00 |
| 21/12/2022 | IN | SA2200366085 | 1366561 | | RADHA GOPINATH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21 ,41 | 2,090.00 | 0.00 | 1,257,095.00 |
| 21/12/2022 | IN | SA2200364752 | 1365230 | | SANDHYA SREEJITH 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,258,560.00 |
| 21/12/2022 | IN | SA2200364802 | 1365280 | | ANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,261,526.00 |
| 21/12/2022 | IN | SA2200365274 | 1365751 | | SHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 1,265,443.00 |
| 21/12/2022 | IN | 2212207911 | 7009672 | Based On Sales Orders 10215. | ADEENA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,266,099.00 |
| 21/12/2022 | IN | 2212208371 | 7009683 | Based On Sales Orders 10229. | BHARATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 1,267,359.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|---|-----------|--------|--------------|
| 22/12/2022 | IN | SA2200366726 | 1367199 | | OMANA 19a.M L S CROWN/BRIDGE-45 ,47 | 2,930.00 | 0.00 | 1,270,289.00 |
| 22/12/2022 | IN | 2212208041 | 7009818 | Based On Sales Orders 10354. | RAMEESHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 1,270,966.00 |
| 22/12/2022 | IN | SA2200366790 | 1367263 | | ROSE PADMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 1,272,924.00 |
| 22/12/2022 | IN | SA2200366632 | 1367105 | | RAKESH S R 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 1,278,783.00 |
| 22/12/2022 | IN | SA2200366356 | 1366831 | | LEKHA KUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-44 ,45 ,46 | 1,570.00 | 0.00 | 1,280,353.00 |
| 22/12/2022 | IN | 2212210241 | 7009872 | Based On Sales Orders 10428. | MERIN MATHEW HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,281,009.00 |
| 22/12/2022 | IN | SA2200367495 | 1367965 | | KAVITHA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 5,933.00 | 0.00 | 1,286,942.00 |
| 22/12/2022 | IN | SA2200366812 | 1367285 | | DR RAKESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 | 9,965.00 | 0.00 | 1,296,907.00 |
| 22/12/2022 | IN | SA2200366515 | 1366988 | | SWAMINATH 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,706.00 | 0.00 | 1,298,613.00 |
| 23/12/2022 | IN | SA2200369603 | 1370072 | | RAHUL KRISHNA DENTCARE ALIGNERS PRIME PACK 54 SPLINTS-11 | 74,465.00 | 0.00 | 1,373,078.00 |
| 23/12/2022 | IN | SA2200368827 | 1369297 | | MARY MATHEW 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 310.00 | 0.00 | 1,373,388.00 |
| 23/12/2022 | IN | SA2200368790 | 1369260 | | RAJALEKSHMY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 | 4,982.00 | 0.00 | 1,378,370.00 |
| 23/12/2022 | IN | SA2200368547 | 1369018 | | BEEN A BIJILEE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 | 3,528.00 | 0.00 | 1,381,898.00 |
| 23/12/2022 | IN | 2212212151 | 7010087 | Based On Sales Orders 10637. | ASHA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,383,211.00 |
| 24/12/2022 | IN | SA2200370213 | 1370682 | | REENA RAJU 422 DENTCARE CLEAR RETAINER-24 , 84 3D PRINTED FULL ARCH MODEL-22 | 1,502.00 | 0.00 | 1,384,713.00 |
| 24/12/2022 | IN | SA2200370223 | 1370692 | | THANKAM C 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 1,385,238.00 |
| 24/12/2022 | IN | SA2200371122 | 1371590 | | NIRMALA 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 | 1,388,677.00 |
| 24/12/2022 | IN | SA2200371177 | 1371645 | | LEKHA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-44 ,45 ,46 | 1,570.00 | 0.00 | 1,390,247.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|----------|------------|--------------|
| 24/12/2022 | IN | SA2200370786 | 1371255 | | MOHAMED KUNJU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,46 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 1,390,856.00 |
| 24/12/2022 | IN | SA2200370615 | 1371084 | | SNEHA SETHUMADHAVAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,393,356.00 |
| 24/12/2022 | IN | SA2200371157 | 1371625 | | BEENA NAIR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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 | 1,396,795.00 |
| 24/12/2022 | IN | 2212213091 | 7010185 | PRINTED MODEL 1 Based On Sales Orders 10747. | LEO YESUDAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,397,373.00 |
| 25/12/2022 | IN | SA2200371490 | 1371958 | | ROSE PADMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,46 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26 | 2,615.00 | 0.00 | 1,399,988.00 |
| 26/12/2022 | IN | 2212214771 | 7010370 | U1 Based On Sales Orders 10945. | NIRAJANA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,400,644.00 |
| 26/12/2022 | IN | SA2200371933 | 1372404 | | SUJATHA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 1,402,109.00 |
| 26/12/2022 | RC | | 6113184 | Bank Transfer | | 0.00 | 450,000.00 | 952,109.00 |
| 26/12/2022 | IN | SA2200371875 | 1372346 | | SREEDEVI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 1,386.00 | 0.00 | 953,495.00 |
| 26/12/2022 | IN | SA2200372489 | 1372959 | | GOPIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 955,995.00 |
| 27/12/2022 | IN | 2212216941 | 7010494 | U1 Based On Sales Orders 11082. | S P GANESH HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 956,651.00 |
| 27/12/2022 | IN | SA2200374237 | 1374704 | | UMA SHARMA CUSTOMIZATION CHARGE-36 , ABUTMENT MILLING PER UNIT-37 , OSSTEM CASTABLE ABUTMENT-36 | 6,353.00 | 0.00 | 963,004.00 |
| 27/12/2022 | IN | SA2200374215 | 1374684 | | SNEHA SETHUMADHAVAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,281.00 | 0.00 | 966,285.00 |
| 27/12/2022 | IN | SA2200374244 | 1374711 | | SHALINI AMBROSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 969,813.00 |
| 28/12/2022 | IN | 2212217051 | 7010626 | PRINTED MODEL 2 Based On Sales Orders 11233. | SIDHARTH DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 | 2,310.00 | 0.00 | 972,123.00 |
| 28/12/2022 | IN | SA2200374302 | 1374769 | | MARVIN AMBROSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 975,651.00 |
| 29/12/2022 | IN | SA2200375740 | 1376206 | | ANJANA REGHUNATH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 977,116.00 |
| 29/12/2022 | IN | SA2200375758 | 1376224 | | SABARI GIREESHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 986,015.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|--|-----------|------------|--------------|
| 29/12/2022 | IN | SA2200375914 | 1376381 | | SHALIN JOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 989,543.00 |
| 29/12/2022 | IN | SA2200376279 | 1376743 | | HARIHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 | 5,933.00 | 0.00 | 995,476.00 |
| 29/12/2022 | IN | SA2200376287 | 1376751 | | SASIKALA 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 998,406.00 |
| 30/12/2022 | IN | SA2200377686 | 1378158 | | PASCALE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47 | 4,982.00 | 0.00 | 1,003,388.00 |
| 31/12/2022 | IN | SA2200379664 | 1380132 | | MARY MATHEW 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 1,003,756.00 |
| 31/12/2022 | IN | 2212223871 | 7011127 | L1 Based On Sales Orders 11760. | AISWARYA SINU HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 1,004,412.00 |
| 01/01/2023 | IN | SA2200380704 | 1381171 | | GEORGE MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 1,007,378.00 |
| 02/01/2023 | RC | | 6119409 | Bank Transfer | | 0.00 | 183,703.00 | 823,675.00 |
| 02/01/2023 | IN | SA2200381282 | 1381753 | | GIRIJA G NAIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 | 5,859.00 | 0.00 | 829,534.00 |
| 02/01/2023 | IN | SA2200381852 | 1382321 | | MOHAMMED KUNJU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,41 ,42 ,44 ,45 ,46 , 244a. 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 | 4,699.00 | 0.00 | 834,233.00 |
| 02/01/2023 | IN | SA2200381762 | 1382233 | | LAXMI NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 837,761.00 |
| 02/01/2023 | IN | SA2200381012 | 1381485 | | RAHUL KRISHNA DENTCARE ALIGNERS PRIME PACK 54 SPLINTS-11 | 70,685.00 | 0.00 | 908,446.00 |
| 02/01/2023 | RT | 1370072 | 11008438 | Based On A/R Invoices 1370072. | | 0.00 | 74,464.00 | 833,982.00 |
| 03/01/2023 | IN | SA2200382595 | 1383066 | | KRISHNAKUMAR(ACTOR) 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 836,912.00 |
| 03/01/2023 | IN | SA2200382701 | 1383172 | | SHYLA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,966.00 | 0.00 | 839,878.00 |
| 03/01/2023 | IN | SA2200383321 | 1383791 | | BIJU MENON NOBEL BIOCARE ANALOG-35 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-36 | 7,256.00 | 0.00 | 847,134.00 |
| 04/01/2023 | IN | SA2200384078 | 1384548 | | P LALITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 | 179.00 | 0.00 | 847,313.00 |
| 04/01/2023 | IN | SA2200383461 | 1383931 | | SNEHA SETHUMADHAVAN DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11 | 43,910.00 | 0.00 | 891,223.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 04/01/2023 | IN | SA2200384412 | 1384881 | | PUSHPA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 895,932.00 |
| 04/01/2023 | IN | SA2200384080 | 1384550 | | ROOPA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 | 263.00 | 0.00 | 896,195.00 |
| 04/01/2023 | IN | SA2200383856 | 1384326 | | CITHARA PAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 899,723.00 |
| 04/01/2023 | IN | SA2200384869 | 1385337 | | SUDHEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 905,656.00 |
| 04/01/2023 | IN | SA2200384159 | 1384629 | | PRASANNA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 | 1,570.00 | 0.00 | 907,226.00 |
| 04/01/2023 | IN | SA2200384819 | 1385287 | | LEKSHMI D S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 910,754.00 |
| 04/01/2023 | IN | SA2200384756 | 1385224 | | ABHIJITH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 9,965.00 | 0.00 | 920,719.00 |
| 04/01/2023 | IN | SA2200384134 | 1384604 | | ANITHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 | 11,865.00 | 0.00 | 932,584.00 |
| 04/01/2023 | IN | SA2200384518 | 1384986 | | YAHIYA KHAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 933,372.00 |
| 04/01/2023 | IN | SA2200384536 | 1385004 | | GOPIKA S NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 937,289.00 |
| 04/01/2023 | IN | SA2200384723 | 1385191 | | SURYA K S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 | 4,982.00 | 0.00 | 942,271.00 |
| 04/01/2023 | IN | SA2200384868 | 1385336 | | SANAL KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 945,799.00 |
| 04/01/2023 | IN | SA2200384088 | 1384558 | | BOBBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 948,765.00 |
| 05/01/2023 | IN | SA2200386224 | 1386695 | | ANAND KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 951,731.00 |
| 05/01/2023 | IN | SA2200384907 | 1385375 | | ARUN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 | 7,056.00 | 0.00 | 958,787.00 |
| 06/01/2023 | IN | SA2200387792 | 1388259 | | ARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 961,753.00 |
| 06/01/2023 | IN | SA2200387106 | 1387574 | | ANEEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 963,711.00 |
| 06/01/2023 | IN | SA2200387832 | 1388299 | | MOORTHY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 | 2,058.00 | 0.00 | 965,769.00 |
| 06/01/2023 | IN | SA2200387269 | 1387737 | | MUKESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27 | 1,570.00 | 0.00 | 967,339.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|----------|--------------|
| 06/01/2023 | IN | SA2200387520 | 1387987 | | ROSHAN RAMACHANDRAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 969,839.00 |
| 07/01/2023 | IN | SA2200388957 | 1389423 | | ANISH KUMAR SURESAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47 | 3,665.00 | 0.00 | 973,504.00 |
| 07/01/2023 | IN | SA2200388838 | 1389304 | | JEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 976,470.00 |
| 07/01/2023 | IN | SA2200387986 | 1388454 | | SANTHAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 976,995.00 |
| 08/01/2023 | IN | SA2200389612 | 1390076 | | PUSHPA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 981,704.00 |
| 08/01/2023 | IN | SA2200389564 | 1390028 | | SYAMALA G NAIR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 983,531.00 |
| 08/01/2023 | IN | SA2200389324 | 1389789 | | SWAMINATHAN EXPORT MLS METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 13,650.00 | 0.00 | 997,181.00 |
| 09/01/2023 | IN | 2301229171 | 7012068 | Based On Sales Orders 12747. | GAYATHRI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 997,942.00 |
| 09/01/2023 | RT | 1387737 | 11008640 | Based On A/R Invoices 1387737. | | 0.00 | 1,570.00 | 996,372.00 |
| 09/01/2023 | IN | SA2200390436 | 1390904 | | HASEENA JALEEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 | 7,056.00 | 0.00 | 1,003,428.00 |
| 09/01/2023 | IN | SA2200390486 | 1390954 | | JALEEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 1,006,956.00 |
| 09/01/2023 | IN | 2301231641 | 7012075 | Based On Sales Orders 12742. | ANJANA RAGHUNATH HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,007,612.00 |
| 09/01/2023 | IN | SA2200390792 | 1391260 | | NKK KURUP 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 1,010,542.00 |
| 09/01/2023 | IN | SA2200389964 | 1390433 | | DIVYA C S NAIR 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 1,012,007.00 |
| 09/01/2023 | IN | SA2200390688 | 1391156 | | KRISHNA KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 | 263.00 | 0.00 | 1,012,270.00 |
| 09/01/2023 | IN | SA2200390798 | 1391266 | | MUKESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,25 ,26 ,27 | 2,095.00 | 0.00 | 1,014,365.00 |
| 10/01/2023 | IN | SA2200391113 | 1391578 | | KRISHNA KUMAR 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 1,017,295.00 |
| 10/01/2023 | IN | 2301235741 | 7012223 | L1 Based On Sales Orders 12905. | SWEETHA PRADEEP HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 1,017,951.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|---|-----------|--------|--------------|
| 10/01/2023 | IN | 2301238631 | 7012332 | U/L Based On Sales Orders 13007. | SRUTHI HAWLEY APPLIANCE (RETAINER)-13,43 | 1,313.00 | 0.00 | 1,019,264.00 |
| 10/01/2023 | IN | SA2200390867 | 1391335 | | AKHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,022,230.00 |
| 10/01/2023 | IN | SA2200392438 | 1392900 | | ARUN 19a.M L S CROWN/BRIDGE-16 ,17 ,45 | 4,394.00 | 0.00 | 1,026,624.00 |
| 10/01/2023 | IN | SA2200390858 | 1391326 | | MUKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,17 | 5,933.00 | 0.00 | 1,032,557.00 |
| 11/01/2023 | IN | SA2200394213 | 1394675 | | MUKESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27 | 2,095.00 | 0.00 | 1,034,652.00 |
| 11/01/2023 | IN | 2301238541 | 7012467 | L1 Based On Sales Orders 13164. | NIRANJANA HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 1,035,308.00 |
| 11/01/2023 | IN | SA2200394106 | 1394568 | | SHADAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 1,038,836.00 |
| 11/01/2023 | IN | SA2200394177 | 1394639 | | P LALITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,14 ,16 | 1,570.00 | 0.00 | 1,040,406.00 |
| 11/01/2023 | IN | SA2200394259 | 1394721 | | FEROZ 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 1,043,336.00 |
| 11/01/2023 | IN | SA2200394048 | 1394511 | | ANISH KUMAR SURESAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47 | 3,665.00 | 0.00 | 1,047,001.00 |
| 11/01/2023 | IN | SA2200392526 | 1392988 | | MOORTHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 | 4,190.00 | 0.00 | 1,051,191.00 |
| 12/01/2023 | IN | SA2200395844 | 1396312 | | BENNICHAN THOMAS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 | 1,386.00 | 0.00 | 1,052,577.00 |
| 12/01/2023 | IN | SA2200396061 | 1396528 | | SHRAVANLAL CUSTOMIZATION CHARGE-11 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , OSSTEM CASTABLE ABUTMENT-11 | 11,456.00 | 0.00 | 1,064,033.00 |
| 12/01/2023 | IN | SA2200394857 | 1395330 | | ROHIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 1,069,966.00 |
| 13/01/2023 | IN | SA2200396094 | 1396565 | | S ABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 1,072,932.00 |
| 13/01/2023 | IN | SA2200396084 | 1396555 | | SAJEESH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-21 , OSSTEM CASTABLE ABUTMENT-21 | 7,382.00 | 0.00 | 1,080,314.00 |
| 13/01/2023 | IN | SA2200397721 | 1398187 | | VENKATESH SUBRAMONIAM, 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 | 9,267.00 | 0.00 | 1,089,581.00 |
| 13/01/2023 | IN | SA2200397034 | 1397503 | | GOPIKA 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-21 | 28,055.00 | 0.00 | 1,117,636.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|--------------|
| 13/01/2023 | IN | SA2200396098 | 1396569 | | LALITHA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 1,119,101.00 |
| 13/01/2023 | IN | SA2200397332 | 1397799 | | ARUN JANARDHANAN 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 | 1,181.00 | 0.00 | 1,120,282.00 |
| 13/01/2023 | IN | SA2200396091 | 1396562 | | NIRMALA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 1,123,721.00 |
| 14/01/2023 | IN | SA2200398268 | 1398735 | | ANULEKSHMI 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,125,223.00 |
| 14/01/2023 | IN | SA2200398264 | 1398731 | | ADARSH R KRISHNAN 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,126,725.00 |
| 14/01/2023 | IN | SA2200398261 | 1398728 | | NEETHU MARIAM 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,128,227.00 |
| 15/01/2023 | IN | SA2200399684 | 1400150 | | MOHAMMED KUNJU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,41 ,42 ,44 ,45 ,46 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,699.00 | 0.00 | 1,132,926.00 |
| 15/01/2023 | IN | SA2200399366 | 1399832 | | RADHA GOPINATH 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 ,41 | 2,090.00 | 0.00 | 1,135,016.00 |
| 16/01/2023 | IN | SA2200400869 | 1401337 | | VALSALA KARTHIKEYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 ,48 | 2,095.00 | 0.00 | 1,137,111.00 |
| 16/01/2023 | IN | SA2200400840 | 1401308 | | ROSHAN RAMACHANDRAN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11 | 35,405.00 | 0.00 | 1,172,516.00 |
| 16/01/2023 | IN | SA2200400402 | 1400871 | | PRATHIMA 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,174,018.00 |
| 16/01/2023 | IN | SA2200400729 | 1401198 | | THASNEEM 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 1,175,483.00 |
| 16/01/2023 | IN | SA2200400670 | 1401139 | | MARY MATHEW 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 1,177,567.00 |
| 16/01/2023 | IN | SA2200400901 | 1401369 | | ARUN JANARDHANAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 44,415.00 | 0.00 | 1,221,982.00 |
| 16/01/2023 | IN | SA2200400922 | 1401390 | | SIMON A O 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,225,510.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|-----------|------------|--------------|
| 17/01/2023 | IN | SA2200401421 | 1401890 | | PARVATHY BHASKAR 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 1,226,975.00 |
| 17/01/2023 | IN | SA2200402292 | 1402757 | | AMALNATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 | 7,056.00 | 0.00 | 1,234,031.00 |
| 17/01/2023 | IN | SA2200402226 | 1402692 | | VIJAYAKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 | 462.00 | 0.00 | 1,234,493.00 |
| 17/01/2023 | IN | SA2200401697 | 1402165 | | LABONI 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,22 | 263.00 | 0.00 | 1,234,756.00 |
| 17/01/2023 | IN | SA2200401124 | 1401594 | | VEENA NANDAGOPAL 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 10,637.00 | 0.00 | 1,245,393.00 |
| 17/01/2023 | IN | SA2200402438 | 1402903 | | NAZNIN SHAFEEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 1,248,921.00 |
| 18/01/2023 | IN | SA2200402992 | 1403462 | | SILPA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 1,249,446.00 |
| 18/01/2023 | IN | SA2200404069 | 1404539 | | STEIN NAIK SAJEEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,252,974.00 |
| 18/01/2023 | IN | SA2200404098 | 1404568 | | JAYA NEELAKANDAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-14 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-35 | 1,544.00 | 0.00 | 1,254,518.00 |
| 18/01/2023 | IN | SA2200402831 | 1403302 | | ARUN JNARDHANAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,41 ,42 | 1,848.00 | 0.00 | 1,256,366.00 |
| 18/01/2023 | IN | SA2200404068 | 1404538 | | OOMEN EPAEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 | 17,640.00 | 0.00 | 1,274,006.00 |
| 19/01/2023 | IN | SA2200404141 | 1404613 | | ARUN JANARDHANAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,41 ,42 | 1,848.00 | 0.00 | 1,275,854.00 |
| 19/01/2023 | IN | SA2200405529 | 1405998 | | SWAMINATHAN EXPORT MLS CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 10,156.00 | 0.00 | 1,286,010.00 |
| 19/01/2023 | IN | SA2200405006 | 1405475 | | MARIAMMA 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 1,288,940.00 |
| 19/01/2023 | IN | SA2200404140 | 1404612 | | ARUN JANARDHANAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 8,925.00 | 0.00 | 1,297,865.00 |
| 19/01/2023 | IN | SA2200405120 | 1405589 | | SIDHARATH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,300,365.00 |
| 19/01/2023 | RC | | 6124159 | Bank Transfer | | 0.00 | 490,000.00 | 810,365.00 |
| 19/01/2023 | IN | 2301252581 | 7013571 | U 1 Based On Sales Orders 14322. | FARMAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 811,021.00 |
| 19/01/2023 | IN | 2301252491 | 7013580 | U/L Based On Sales Orders 14332. | ANU HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 812,334.00 |
| 19/01/2023 | IN | 2301252661 | 7013601 | PRINTED MODEL 1 Based On Sales Orders 14357. | NANDHANA KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 812,912.00 |
| 20/01/2023 | IN | 2301250681 | 7013660 | PRINTED MODEL 1, SLIP 1, Based On Sales Orders 14422. | KOJAL HEMANTH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 813,490.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|--|-----------|--------|------------|
| 20/01/2023 | IN | SA2200407400 | 1407872 | | REMA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 ,45 ,46 ,47 | 17,640.00 | 0.00 | 831,130.00 |
| 20/01/2023 | IN | SA2200405739 | 1406212 | | JYOTHISH KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 834,060.00 |
| 20/01/2023 | IN | SA2200406082 | 1406555 | | MAYA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 835,525.00 |
| 20/01/2023 | IN | 2301253921 | 7013711 | U/L Based On Sales Orders 14448. | ANYA SHINE HAWLEY APPLIANCE (RETAINER)-31 | 656.00 | 0.00 | 836,181.00 |
| 21/01/2023 | IN | SA2200407884 | 1408352 | | SHERIN 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-12 ,21 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,13 ,14 ,15 ,16 ,17 | 6,720.00 | 0.00 | 842,901.00 |
| 21/01/2023 | IN | 2301253971 | 7013833 | L1 Based On Sales Orders 14599. | DEVULEKSHMI HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 843,557.00 |
| 21/01/2023 | IN | SA2200408892 | 1409357 | | LEZITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 846,523.00 |
| 21/01/2023 | IN | SA2200408286 | 1408752 | | SUKUMARAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , OSSTEM ANGLED ABUTMENT-21 , OSSTEM ANALOG-21 | 7,119.00 | 0.00 | 853,642.00 |
| 21/01/2023 | IN | SA2200408075 | 1408541 | | YAHYAKHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 29,894.00 | 0.00 | 883,536.00 |
| 23/01/2023 | IN | SA2200410616 | 1411077 | | SINDHU J S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 | 10,584.00 | 0.00 | 894,120.00 |
| 23/01/2023 | IN | SA2200409887 | 1410350 | | SHIVANI 84 3D PRINTED FULL ARCH MODEL-11 , 422 DENTCARE CLEAR RETAINER-11 | 1,502.00 | 0.00 | 895,622.00 |
| 23/01/2023 | IN | SA2200410540 | 1411001 | | RAHMATHULLA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,17 ,26 ,27 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 | 357.00 | 0.00 | 895,979.00 |
| 23/01/2023 | IN | SA2200409667 | 1410130 | | DHANUSH 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 896,504.00 |
| 23/01/2023 | IN | SA2200410602 | 1411063 | | VALSALA KARTHIKEYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 ,48 | 2,095.00 | 0.00 | 898,599.00 |
| 24/01/2023 | IN | SA2200412131 | 1412592 | | MANASI 84 3D PRINTED FULL ARCH MODEL-31 , 422 DENTCARE CLEAR RETAINER-21 ,31 | 2,079.00 | 0.00 | 900,678.00 |
| 24/01/2023 | IN | SA2200410966 | 1411428 | | LEELA DHAS 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 1,969.00 | 0.00 | 902,647.00 |
| 24/01/2023 | IN | SA2200411761 | 1412222 | | SIDHARTH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 10,637.00 | 0.00 | 913,284.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|--------------|
| 24/01/2023 | IN | SA2200411785 | 1412246 | | MINI MOHAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 914,072.00 |
| 24/01/2023 | IN | SA2200412253 | 1412714 | | LEKSHMI D S DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-11 | 46,745.00 | 0.00 | 960,817.00 |
| 25/01/2023 | IN | SA2200414051 | 1414506 | | AMBIKA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 | 242.00 | 0.00 | 961,059.00 |
| 25/01/2023 | IN | SA2200412625 | 1413090 | | JAYA NEELAKANDAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-35 , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-14 | 1,544.00 | 0.00 | 962,603.00 |
| 25/01/2023 | IN | SA2200414000 | 1414455 | | SEMI SHAMSUDEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,281.00 | 0.00 | 965,884.00 |
| 25/01/2023 | IN | SA2200413632 | 1414089 | | SURABHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 974,783.00 |
| 25/01/2023 | IN | SA2200412948 | 1413412 | | THEJAS 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 976,285.00 |
| 25/01/2023 | IN | SA2200412340 | 1412806 | | ROOPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 983,341.00 |
| 25/01/2023 | IN | SA2200413762 | 1414219 | | AMBIKA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 986,869.00 |
| 25/01/2023 | IN | SA2200413818 | 1414275 | | ANUPAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 989,835.00 |
| 27/01/2023 | IN | SA2200415561 | 1416008 | | SREELATHA THANKACHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 992,801.00 |
| 27/01/2023 | IN | SA2200415474 | 1415924 | | MINI 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23 | 1,890.00 | 0.00 | 994,691.00 |
| 27/01/2023 | IN | SA2200415647 | 1416094 | | MINI 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 28,709.00 | 0.00 | 1,023,400.00 |
| 27/01/2023 | IN | SA2200415409 | 1415859 | | VIJAYAM KRISHNAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27 | 17,640.00 | 0.00 | 1,041,040.00 |
| 28/01/2023 | IN | SA2200415940 | 1416398 | | SRIJTA DAS 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 1,041,565.00 |
| 28/01/2023 | IN | SA2200417417 | 1417868 | | MARY MATHEW 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 1,043,649.00 |
| 28/01/2023 | IN | SA2200417241 | 1417694 | | VISHNU SHARMA 84 3D PRINTED FULL ARCH MODEL-22 ,32 , 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41 | 4,158.00 | 0.00 | 1,047,807.00 |
| 28/01/2023 | IN | SA2200415922 | 1416380 | | VAIRAMUTHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,051,335.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|-----------|--------|--------------|
| 28/01/2023 | IN | SA2200416020 | 1416478 | | EASWARAMOORTHY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 | 7,324.00 | 0.00 | 1,058,659.00 |
| 28/01/2023 | IN | SA2200417232 | 1417685 | | SHERIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,13 ,14 ,15 ,16 ,17 , 19c. M L S FACING CERAMIC LAYERING-12 ,21 | 4,998.00 | 0.00 | 1,063,657.00 |
| 29/01/2023 | IN | SA2200417637 | 1418086 | | MATHEW 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21 | 1,045.00 | 0.00 | 1,064,702.00 |
| 29/01/2023 | IN | SA2200417567 | 1418016 | | ESHA K MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,067,668.00 |
| 30/01/2023 | IN | SA2200419342 | 1419787 | | BAIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,070,634.00 |
| 30/01/2023 | IN | SA2200419660 | 1420105 | | VISHNU NARAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 1,074,162.00 |
| 30/01/2023 | IN | SA2200419128 | 1419576 | | SAIBU NISHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 | 4,394.00 | 0.00 | 1,078,556.00 |
| 30/01/2023 | IN | 2301266481 | 7014824 | U1 Based On Sales Orders 15656. | VISHNU HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,079,212.00 |
| 30/01/2023 | IN | SA2200419939 | 1420382 | | EMMANUAL J ANAND DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,081,712.00 |
| 30/01/2023 | IN | SA2200419327 | 1419774 | | DR PRASOON 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 | 4,982.00 | 0.00 | 1,086,694.00 |
| 31/01/2023 | IN | SA2200420812 | 1421255 | | SUMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 | 5,933.00 | 0.00 | 1,092,627.00 |
| 31/01/2023 | IN | SA2200421879 | 1422319 | | KARTIK 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 1,093,152.00 |
| 31/01/2023 | IN | SA2200421979 | 1422417 | | EMMANUEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,47 | 5,933.00 | 0.00 | 1,099,085.00 |
| 31/01/2023 | IN | SA2200420545 | 1420992 | | ANISHA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 | 788.00 | 0.00 | 1,099,873.00 |
| 31/01/2023 | IN | SA2200421204 | 1421644 | | SIMI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,101,338.00 |
| 01/02/2023 | IN | SA2200423511 | 1423949 | | SHIVAJI 06b. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT FRAME TRIAL FOR LAYERING-16 ,17 | 18,480.00 | 0.00 | 1,119,818.00 |
| 01/02/2023 | IN | SA2200422902 | 1423343 | | DR . NARAYAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37 | 5,933.00 | 0.00 | 1,125,751.00 |
| 01/02/2023 | IN | SA2200422360 | 1422804 | | RAKHI R H 89 FULL METAL TUBE (CASTABLE)-46 , 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 835.00 | 0.00 | 1,126,586.00 |
| 01/02/2023 | IN | SA2200422616 | 1423060 | | UMA SHARMA OSSTEM ANALOG-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37 | 3,560.00 | 0.00 | 1,130,146.00 |
| 01/02/2023 | IN | SA2200422904 | 1423345 | | SHANKAR 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,133,076.00 |
| 02/02/2023 | IN | SA2200425166 | 1425602 | | GOPIKA S NAIR 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-22 | 12,878.00 | 0.00 | 1,145,954.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|------------|------------|--------------|
| 02/02/2023 | IN | SA2200425234 | 1425670 | | SHAFNA SHAJAHAN 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41 | 3,003.00 | 0.00 | 1,148,957.00 |
| 02/02/2023 | IN | SA2200425034 | 1425470 | | DR KURIAN GEORGE 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 1,151,887.00 |
| 03/02/2023 | IN | SA2200427004 | 1427435 | | EMMANUAL J ANAND DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11 | 29,735.00 | 0.00 | 1,181,622.00 |
| 03/02/2023 | IN | SA2200426980 | 1427411 | | NOUSHEER TAJ OSSTEM ANGLED ABUTMENT-24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 | 7,382.00 | 0.00 | 1,189,004.00 |
| 03/02/2023 | IN | SA2200426086 | 1426520 | | MATHEW 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 | 1,045.00 | 0.00 | 1,190,049.00 |
| 04/02/2023 | IN | SA2200427905 | 1428332 | | SANDEEP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 | 7,056.00 | 0.00 | 1,197,105.00 |
| 04/02/2023 | IN | SA2200427608 | 1428037 | | SAYOOJYA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 1,198,570.00 |
| 04/02/2023 | IN | SA2200428277 | 1428703 | | AMBIKA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 | 2,615.00 | 0.00 | 1,201,185.00 |
| 04/02/2023 | IN | SA2200428220 | 1428647 | | ANEESA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 29,894.00 | 0.00 | 1,231,079.00 |
| 04/02/2023 | IN | SA2200427831 | 1428258 | | GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 1,234,996.00 |
| 04/02/2023 | IN | SA2200427648 | 1428077 | | ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,236,954.00 |
| 04/02/2023 | IN | SA2200428613 | 1429039 | | KAMELA MATHEW 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13 | 1,932.00 | 0.00 | 1,238,886.00 |
| 05/02/2023 | IN | SA2200428662 | 1429088 | | P LALITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,14 ,16 | 1,570.00 | 0.00 | 1,240,456.00 |
| 06/02/2023 | JE | | 1408949 | | | 6,620.00 | 0.00 | 1,247,076.00 |
| 06/02/2023 | IN | SA2200429988 | 1430409 | | SASILEKHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 | 2,615.00 | 0.00 | 1,249,691.00 |
| 06/02/2023 | IN | SA2200430106 | 1430526 | | EMMANUAL J ANAND 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 1,250,846.00 |
| 06/02/2023 | RC | | 6132491 | Bank Transfer | | 280,739.00 | 0.00 | 1,531,585.00 |
| 06/02/2023 | IN | SA2200429985 | 1430406 | | SIDHARATH 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11 | 36,560.00 | 0.00 | 1,568,145.00 |
| 06/02/2023 | RC | | 6138585 | Bank Transfer | | 0.00 | 280,736.00 | 1,287,409.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|------------|--------------|
| 06/02/2023 | IN | SA2200429640 | 1430064 | | BINDHU THANKACHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,290,375.00 |
| 06/02/2023 | RC | | 6132491 | Bank Transfer | | 0.00 | 280,739.00 | 1,009,636.00 |
| 07/02/2023 | IN | SA2200431737 | 1432162 | | VIVEK NARISSETTY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 | 5,444.00 | 0.00 | 1,015,080.00 |
| 07/02/2023 | IN | SA2200431609 | 1432035 | | NEETHU BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 4,925.00 | 0.00 | 1,020,005.00 |
| 07/02/2023 | IN | SA2200430844 | 1431272 | | ANEESH 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 1,181.00 | 0.00 | 1,021,186.00 |
| 07/02/2023 | IN | SA2200431747 | 1432172 | | DR SATISH KRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 | 4,982.00 | 0.00 | 1,026,168.00 |
| 07/02/2023 | IN | SA2200430288 | 1430718 | | SUNIL LOPEZ 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,029,098.00 |
| 08/02/2023 | IN | SA2200432994 | 1433413 | | MOHAN 64 SELF CURE ACRYLIC(TEMPORARY)-15 ,16 ,17 | 394.00 | 0.00 | 1,029,492.00 |
| 08/02/2023 | IN | SA2200433015 | 1433434 | | AMRITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 1,035,425.00 |
| 08/02/2023 | IN | SA2200433072 | 1433491 | | DR DIVYA S KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,038,953.00 |
| 09/02/2023 | IN | SA2200433544 | 1433964 | | UNNIKRISHNAN 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 1,040,250.00 |
| 09/02/2023 | IN | SA2200434892 | 1435303 | | ANITHAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 1,043,216.00 |
| 09/02/2023 | IN | SA2200434238 | 1434651 | | REMA DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 1,052,005.00 |
| 09/02/2023 | IN | SA2200434936 | 1435347 | | NISHANTH 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,31 | 3,003.00 | 0.00 | 1,055,008.00 |
| 09/02/2023 | IN | SA2200434873 | 1435284 | | MELANIE ROSE RICHARDSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,281.00 | 0.00 | 1,058,289.00 |
| 09/02/2023 | IN | SA2200434706 | 1435118 | | ANCHIMA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,059,754.00 |
| 09/02/2023 | IN | SA2200433363 | 1433783 | | KBH NAIR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 | 7,324.00 | 0.00 | 1,067,078.00 |
| 10/02/2023 | IN | SA2200435877 | 1436291 | | PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 | 3,528.00 | 0.00 | 1,070,606.00 |
| 10/02/2023 | IN | SA2200436008 | 1436422 | | AMAL GEORGE 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36 ,37 | 525.00 | 0.00 | 1,071,131.00 |
| 10/02/2023 | IN | SA2200436522 | 1436936 | | DR HARIKRISHNAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 | 10,637.00 | 0.00 | 1,081,768.00 |
| 10/02/2023 | RT | 1433964 | 11009623 | Based On A/R Invoices 1433964. | | 0.00 | 1,297.00 | 1,080,471.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 11/02/2023 | IN | SA2200438066 | 1438479 | | LAKSHMI MANOJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 1,083,437.00 |
| 11/02/2023 | IN | SA2200437536 | 1437952 | | SASILEKHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 | 2,615.00 | 0.00 | 1,086,052.00 |
| 11/02/2023 | IN | SA2200437378 | 1437794 | | ANANTHAN B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17 | 6,563.00 | 0.00 | 1,092,615.00 |
| 11/02/2023 | IN | SA2200437157 | 1437573 | | PADMA RAVI 295 STAIN REMOVAL FROM DENTURE-14 ,26 ,27 ,35 ,36 ,37 | 872.00 | 0.00 | 1,093,487.00 |
| 11/02/2023 | IN | 2302281142 | 7016519 | Based On Sales Orders 17472. | SABARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-21 | 2,500.00 | 0.00 | 1,095,987.00 |
| 11/02/2023 | IN | SA2200436679 | 1437097 | | AMAL GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 | 3,360.00 | 0.00 | 1,099,347.00 |
| 11/02/2023 | IN | SA2200437824 | 1438238 | | JASEELA 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 1,102,277.00 |
| 11/02/2023 | IN | 2302286161 | 7016471 | U/L Based On Sales Orders 17425. | KARTHIK HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,103,590.00 |
| 13/02/2023 | IN | 2302286472 | 7016671 | Based On Sales Orders 17622. | ANITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,106,090.00 |
| 13/02/2023 | IN | SA2200439620 | 1440029 | | NITHYA G 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,107,592.00 |
| 14/02/2023 | IN | SA2200441055 | 1441466 | | CHANDRALEKHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 1,108,012.00 |
| 14/02/2023 | IN | SA2200440326 | 1440744 | | PRASANNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 1,108,537.00 |
| 14/02/2023 | IN | SA2200441141 | 1441552 | | SHOBITHA SADAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 1,112,065.00 |
| 15/02/2023 | IN | SA2200442186 | 1442595 | | LEELA DHAS 06d. DENTCARE ZIRCONIA PLATINUM PLUS ABOVE 6 UNIT-13 ,14 ,15 ,16 ,17 | 64,103.00 | 0.00 | 1,176,168.00 |
| 15/02/2023 | IN | SA2200442882 | 1443284 | | SABNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 1,179,134.00 |
| 15/02/2023 | IN | 2302292451 | 7017016 | Based On Sales Orders 18045. | MAHIMA MOHAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,179,790.00 |
| 15/02/2023 | IN | SA2200442681 | 1443085 | | NITHA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 | 5,875.00 | 0.00 | 1,185,665.00 |
| 15/02/2023 | IN | SA2200442612 | 1443016 | | SUBHA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 1,186,453.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 15/02/2023 | IN | SA2200442193 | 1442602 | | LEELA DAS 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 50,610.00 | 0.00 | 1,237,063.00 |
| 15/02/2023 | IN | SA2200441478 | 1441888 | | TERINA SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,240,029.00 |
| 15/02/2023 | IN | SA2200441674 | 1442083 | | AMAL GEORGE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37 | 2,499.00 | 0.00 | 1,242,528.00 |
| 16/02/2023 | IN | SA2200443175 | 1443581 | | RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,245,494.00 |
| 16/02/2023 | IN | SA2200444604 | 1445004 | | ADITYA ARUN 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 1,246,072.00 |
| 16/02/2023 | IN | 2302294051 | 7017264 | PRINTED MODEL 1 Based On Sales Orders 18303. | GOPIKA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,246,650.00 |
| 17/02/2023 | IN | SA2200445676 | 1446072 | | BENNICHAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-37 | 4,599.00 | 0.00 | 1,251,249.00 |
| 17/02/2023 | IN | SA2200445476 | 1445872 | | AMBIKA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 | 2,615.00 | 0.00 | 1,253,864.00 |
| 18/02/2023 | IN | SA2200446446 | 1446839 | | GIRIJA SADANANDHAN 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 1,256,794.00 |
| 19/02/2023 | IN | SA2200447309 | 1447700 | | SURESH KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 1,262,653.00 |
| 19/02/2023 | IN | SA2200447465 | 1447855 | | HANA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 | 4,190.00 | 0.00 | 1,266,843.00 |
| 19/02/2023 | IN | SA2200447489 | 1447879 | | SUSAN GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 1,272,776.00 |
| 19/02/2023 | IN | SA2200447485 | 1447875 | | CHANDRIKA RAMACHANDRAN 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 1,275,706.00 |
| 19/02/2023 | IN | SA2200446958 | 1447351 | | MERNANEE ROSE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26 | 2,090.00 | 0.00 | 1,277,796.00 |
| 20/02/2023 | IN | SA2200448408 | 1448811 | | MARYKUTTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,278,106.00 |
| 20/02/2023 | IN | 2302297531 | 7017712 | Based On Sales Orders 18805. | VAISHNAVI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 578.00 | 0.00 | 1,278,684.00 |
| 20/02/2023 | IN | SA2200449104 | 1449501 | | LEKSHMI 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,31 | 3,003.00 | 0.00 | 1,281,687.00 |
| 20/02/2023 | IN | SA2200449142 | 1449539 | | JITHENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 1,287,620.00 |
| 20/02/2023 | IN | SA2200448960 | 1449358 | | MINNU ANN JOHNSON 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 | 1,575.00 | 0.00 | 1,289,195.00 |
| 20/02/2023 | IN | 2302297881 | 7017645 | U/L Based On Sales Orders 18745. | HARITHA SREE HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,290,508.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|------------|--------------|
| 21/02/2023 | IN | SA2200449317 | 1449720 | | SATHIYAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,294,036.00 |
| 21/02/2023 | IN | SA2200450695 | 1451089 | | SIMI JOSE 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 1,295,501.00 |
| 21/02/2023 | IN | SA2200449290 | 1449693 | | DR SANTHOSH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 1,296,966.00 |
| 21/02/2023 | IN | SA2200449658 | 1450060 | | SUDHA CHANDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27 | 179.00 | 0.00 | 1,297,145.00 |
| 21/02/2023 | IN | SA2200450208 | 1450604 | | ANNIE 64 SELF CURE ACRYLIC(TEMPORARY)-22 | 131.00 | 0.00 | 1,297,276.00 |
| 21/02/2023 | IN | SA2200450401 | 1450797 | | SREEDEVI 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 1,300,206.00 |
| 22/02/2023 | IN | SA2200451860 | 1452254 | | ARYA J B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,302,164.00 |
| 22/02/2023 | IN | SA2200452389 | 1452780 | | JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,38 | 5,933.00 | 0.00 | 1,308,097.00 |
| 22/02/2023 | IN | SA2200451051 | 1451449 | | LISHA MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,311,625.00 |
| 22/02/2023 | IN | SA2200451515 | 1451911 | | ANEESH S L 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 7,812.00 | 0.00 | 1,319,437.00 |
| 22/02/2023 | IN | SA2200452362 | 1452753 | | V RAJENDRA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,642.00 | 0.00 | 1,323,079.00 |
| 22/02/2023 | IN | SA2200452399 | 1452790 | | BOBBY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 | 8,899.00 | 0.00 | 1,331,978.00 |
| 23/02/2023 | IN | SA2200452629 | 1453020 | | GOPIKA A J DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 1,334,478.00 |
| 23/02/2023 | IN | SA2200454236 | 1454626 | | RAHMATHULLA 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)-15 ,17 ,26 ,27 | 4,190.00 | 0.00 | 1,338,668.00 |
| 23/02/2023 | IN | SA2200454303 | 1454693 | | DILJIT THOMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,342,196.00 |
| 24/02/2023 | RC | | 6140598 | Bank Transfer | | 0.00 | 327,222.00 | 1,014,974.00 |
| 24/02/2023 | IN | SA2200454472 | 1454866 | | MARLENE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 1,020,907.00 |
| 24/02/2023 | IN | SA2200455756 | 1456142 | | ARUN CHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 1,024,435.00 |
| 24/02/2023 | IN | SA2200455257 | 1455646 | | MINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 39,373.00 | 0.00 | 1,063,808.00 |
| 24/02/2023 | RT | 1416094 | 11010082 | Based On A/R Invoices 1416094. | | 0.00 | 28,709.00 | 1,035,099.00 |
| 24/02/2023 | IN | 2302305551 | 7018219 | Based On Sales Orders 19392. | ANITHA S HAWLEY APPLIANCE (RETAINER)- | 656.00 | 0.00 | 1,035,755.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 25/02/2023 | IN | SA2200457456 | 1457842 | | ROOPA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 1,040,149.00 |
| 25/02/2023 | IN | SA2200456246 | 1456640 | | VIVEK RADHAKRISHNAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 | 4,982.00 | 0.00 | 1,045,131.00 |
| 26/02/2023 | IN | SA2200457790 | 1458175 | | SIMI 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 1,048,061.00 |
| 26/02/2023 | IN | SA2200457859 | 1458244 | | S SUBHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 1,056,850.00 |
| 27/02/2023 | IN | SA2200459197 | 1459583 | | SUDHA CHANDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27 | 2,095.00 | 0.00 | 1,058,945.00 |
| 28/02/2023 | IN | SA2200459806 | 1460190 | | K R MOHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 | 5,859.00 | 0.00 | 1,064,804.00 |
| 28/02/2023 | IN | SA2200459262 | 1459648 | | ASHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 1,075,388.00 |
| 01/03/2023 | IN | 23032811451 | 7018986 | Based On Sales Orders 20279. | SABARI DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,340.00 | 0.00 | 1,080,728.00 |
| 01/03/2023 | IN | 2303312162 | 7018948 | Based On Sales Orders 20233. | GAYATHRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,083,228.00 |
| 01/03/2023 | IN | SA2200462157 | 1462537 | | NEETHU MARIAM 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 1,083,806.00 |
| 01/03/2023 | IN | SA2200462257 | 1462636 | | KRISHNA ANAND 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,084,116.00 |
| 02/03/2023 | IN | SA2200463850 | 1464231 | | REMA DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 1,084,736.00 |
| 02/03/2023 | IN | SA2200463019 | 1463402 | | ASHA M 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 | 394.00 | 0.00 | 1,085,130.00 |
| 02/03/2023 | IN | SA2200463992 | 1464373 | | YASEEN 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 1,085,786.00 |
| 02/03/2023 | IN | 23032864751 | 7019123 | Based On Sales Orders 20409. | ANITHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,311.00 | 0.00 | 1,091,097.00 |
| 03/03/2023 | IN | SA2200464794 | 1465169 | | MARYKUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 1,091,465.00 |
| 03/03/2023 | IN | SA2200465385 | 1465759 | | REMADEVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23 | 3,234.00 | 0.00 | 1,094,699.00 |
| 04/03/2023 | IN | SA2200467516 | 1467883 | | LATHIKA RAVEENDRA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 1,099,093.00 |
| 04/03/2023 | IN | SA2200466239 | 1466613 | | LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 1,101,051.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|--|-----------|--------|--------------|
| 04/03/2023 | IN | SA2200466224 | 1466598 | | RAHMATHULLA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,17 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 4,190.00 | 0.00 | 1,105,241.00 |
| 04/03/2023 | IN | SA2200467274 | 1467643 | | REMA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 483.00 | 0.00 | 1,105,724.00 |
| 04/03/2023 | IN | SA2200466742 | 1467114 | | NIDHI SUSAN THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,109,252.00 |
| 04/03/2023 | IN | SA2200466935 | 1467306 | | JEFFIX 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 | 1,570.00 | 0.00 | 1,110,822.00 |
| 05/03/2023 | IN | SA2200468093 | 1468459 | | SULTHAN ALBISHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 21,273.00 | 0.00 | 1,132,095.00 |
| 05/03/2023 | IN | SA2200467861 | 1468228 | | KRISHNA ANAND 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 1,134,710.00 |
| 05/03/2023 | IN | SA2200468027 | 1468393 | | ASHA SANDES 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 | 7,056.00 | 0.00 | 1,141,766.00 |
| 05/03/2023 | IN | SA2200467680 | 1468047 | | GEORGE KUTTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 7,056.00 | 0.00 | 1,148,822.00 |
| 06/03/2023 | IN | SA2200469226 | 1469594 | | BABY JOSEPH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47 | 1,570.00 | 0.00 | 1,150,392.00 |
| 06/03/2023 | IN | 2303281145 | 7019462 | Based On Sales Orders 20818. | SABARI DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 41,075.00 | 0.00 | 1,191,467.00 |
| 06/03/2023 | IN | 2303319221 | 7019479 | PRINTED MODEL 2 Based On Sales Orders 20836. | SUMI DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 1,192,622.00 |
| 06/03/2023 | IN | SA2200468666 | 1469035 | | LEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 1,195,588.00 |
| 06/03/2023 | IN | 2303319351 | 7019425 | U1 Based On Sales Orders 20788. | KRISHNAKUMAR(ACTOR) SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 1,196,218.00 |
| 07/03/2023 | IN | SA2200470149 | 1470525 | | CLINSTON 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,197,720.00 |
| 07/03/2023 | IN | SA2200470064 | 1470440 | | AZI S 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,26 ,27 | 357.00 | 0.00 | 1,198,077.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|---|-----------|------------|--------------|
| 07/03/2023 | IN | SA2200470819 | 1471193 | | G REMADEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26 | 4,709.00 | 0.00 | 1,202,786.00 |
| 07/03/2023 | IN | SA2200470333 | 1470709 | | RAKESH R PILLAI 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37 | 394.00 | 0.00 | 1,203,180.00 |
| 07/03/2023 | RC | | 6148026 | Bank Transfer | | 0.00 | 50,000.00 | 1,153,180.00 |
| 07/03/2023 | RC | | 6148025 | Bank Transfer | | 0.00 | 100,000.00 | 1,053,180.00 |
| 07/03/2023 | RC | | 6145521 | Bank Transfer | | 0.00 | 21,291.00 | 1,031,889.00 |
| 07/03/2023 | RC | | 6145529 | Bank Transfer | | 0.00 | 300,000.00 | 731,889.00 |
| 08/03/2023 | IN | SA2200471554 | 1471929 | | SULTHAN ALBISHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-37 | 23,515.00 | 0.00 | 755,404.00 |
| 08/03/2023 | IN | SA2200472281 | 1472654 | | CHANDRALEKHA S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,45 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 | 4,184.00 | 0.00 | 759,588.00 |
| 08/03/2023 | IN | SA2200472148 | 1472522 | | APARNA VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 | 5,933.00 | 0.00 | 765,521.00 |
| 08/03/2023 | IN | SA2200471590 | 1471965 | | DR.VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 768,487.00 |
| 08/03/2023 | IN | 2303320151 | 7019753 | U/L Based On Sales Orders 21175. | HEMACHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 769,117.00 |
| 08/03/2023 | IN | SA2200471443 | 1471818 | | AKASH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 10,637.00 | 0.00 | 779,754.00 |
| 08/03/2023 | IN | SA2200472605 | 1472977 | | GOVIND MADHAV 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 782,684.00 |
| 08/03/2023 | IN | SA2200471155 | 1471531 | | RAKESH R PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 | 10,584.00 | 0.00 | 793,268.00 |
| 09/03/2023 | IN | 23032864752 | 7019982 | . Based On Sales Orders 20765. | ANITHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 30,094.00 | 0.00 | 823,362.00 |
| 09/03/2023 | IN | SA2200474398 | 1474770 | | AMEETA NAIR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 31,479.00 | 0.00 | 854,841.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|-----------|--------|------------|
| 09/03/2023 | IN | SA2200472872 | 1473248 | | KURIAN JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 857,807.00 |
| 10/03/2023 | IN | SA2200475746 | 1476113 | | BEENA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27 | 179.00 | 0.00 | 857,986.00 |
| 11/03/2023 | IN | SA2200476268 | 1476634 | | JEFFIX 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 | 1,570.00 | 0.00 | 859,556.00 |
| 11/03/2023 | IN | SA2200477086 | 1477450 | | R.S KRISHNANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,41 ,42 ,43 ,44 | 17,640.00 | 0.00 | 877,196.00 |
| 11/03/2023 | IN | SA2200476354 | 1476720 | | ROHIT OSSTEM ANGLED ABUTMENT-35 , OSSTEM STRAIGHT ABUTMENT-46 ,47 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,46 ,47 | 26,807.00 | 0.00 | 904,003.00 |
| 11/03/2023 | IN | SA2200477045 | 1477410 | | SAIBU NISHA 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 906,933.00 |
| 11/03/2023 | IN | SA2200477095 | 1477459 | | ANOOP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 909,899.00 |
| 11/03/2023 | IN | SA2200476041 | 1476408 | | JEFFIX 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 911,364.00 |
| 11/03/2023 | IN | SA2200476194 | 1476560 | | REENA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 912,829.00 |
| 11/03/2023 | IN | 2303327681 | 7020212 | L1 Based On Sales Orders 21704. | ANJALI HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 913,485.00 |
| 12/03/2023 | IN | SA2200477565 | 1477928 | | SHILPA JAYAN J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 915,443.00 |
| 12/03/2023 | IN | SA2200477572 | 1477935 | | TONY ALWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 918,409.00 |
| 13/03/2023 | IN | SA2200478932 | 1479298 | | SADANANTHAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 | 656.00 | 0.00 | 919,065.00 |
| 14/03/2023 | IN | SA2200479079 | 1479451 | | SUBASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 | 10,584.00 | 0.00 | 929,649.00 |
| 14/03/2023 | IN | 2303331421 | 7020520 | Based On Sales Orders 22081. | ANJALI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 930,305.00 |
| 14/03/2023 | IN | SA2200480183 | 1480550 | | NAZEEMUDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 | 8,899.00 | 0.00 | 939,204.00 |
| 15/03/2023 | IN | SA2200480549 | 1480921 | | SANDHYA RAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 942,732.00 |
| 15/03/2023 | IN | SA2200481404 | 1481772 | | ARUN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 945,698.00 |
| 15/03/2023 | IN | SA2200481645 | 1482009 | | RICHARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 | 5,933.00 | 0.00 | 951,631.00 |
| 15/03/2023 | IN | SA2200481237 | 1481607 | | VIJAYA KRISHNAMOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 955,159.00 |
| 15/03/2023 | IN | SA2200481651 | 1482015 | | XAVIER MARKOSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 | 10,584.00 | 0.00 | 965,743.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|--------------|
| 15/03/2023 | IN | SA2200481743 | 1482107 | | JYOTHI RAMACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 | 3,528.00 | 0.00 | 969,271.00 |
| 15/03/2023 | IN | SA2200481840 | 1482204 | | MARY N MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 972,237.00 |
| 15/03/2023 | IN | SA2200481893 | 1482257 | | AZI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,26 | 2,615.00 | 0.00 | 974,852.00 |
| 15/03/2023 | IN | SA2200481650 | 1482014 | | SREEVIDYA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 978,380.00 |
| 15/03/2023 | IN | SA2200480548 | 1480920 | | BENSON STEPHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 981,346.00 |
| 15/03/2023 | IN | SA2200480485 | 1480857 | | VIMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 984,874.00 |
| 16/03/2023 | IN | SA2200481965 | 1482333 | | VINEETH R NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 | 11,865.00 | 0.00 | 996,739.00 |
| 16/03/2023 | IN | SA2200482937 | 1483301 | | MARYKUTTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 997,873.00 |
| 16/03/2023 | IN | SA2200481956 | 1482324 | | ROSAMMA KURIAN 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 999,338.00 |
| 16/03/2023 | IN | SA2200481971 | 1482339 | | SHYLAJA RAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 | 3,528.00 | 0.00 | 1,002,866.00 |
| 16/03/2023 | IN | SA2200483394 | 1483756 | | SUJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 1,005,832.00 |
| 17/03/2023 | IN | SA2200484573 | 1484941 | | BEENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 | 2,095.00 | 0.00 | 1,007,927.00 |
| 18/03/2023 | IN | SA2200486101 | 1486465 | | CHANDRAMOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 | 5,933.00 | 0.00 | 1,013,860.00 |
| 18/03/2023 | IN | SA2200485852 | 1486216 | | SEETHAL SAJITH 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,016,790.00 |
| 18/03/2023 | IN | SA2200485190 | 1485557 | | SINDHU P S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 1,023,846.00 |
| 19/03/2023 | IN | SA2200486838 | 1487199 | | BABY CASTRO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 1,029,779.00 |
| 19/03/2023 | IN | SA2200487606 | 1487964 | | MARLENE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 1,035,712.00 |
| 19/03/2023 | IN | SA2200487830 | 1488188 | | ABRAHAM MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 ,44 | 17,640.00 | 0.00 | 1,053,352.00 |
| 20/03/2023 | IN | SA2200488790 | 1489149 | | HARI OSSTEM ANALOG-15 ,25 , OSSTEM STRAIGHT ABUTMENT-15 ,25 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-15 ,25 | 31,952.00 | 0.00 | 1,085,304.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|-----------|--------|--------------|
| 21/03/2023 | IN | 2303340872 | 7021521 | Based On Sales Orders 23238. | PRASANTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,087,804.00 |
| 21/03/2023 | IN | 2303341421 | 7021476 | U1 Based On Sales Orders 23226. | SHEENA FATHIMA HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 1,088,460.00 |
| 21/03/2023 | IN | SA2200489147 | 1489506 | | G REMADEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,25 ,26 | 4,709.00 | 0.00 | 1,093,169.00 |
| 21/03/2023 | IN | SA2200490202 | 1490556 | | SUMI 84 3D PRINTED FULL ARCH MODEL-11 ,41 ,422 DENTCARE CLEAR RETAINER-11 ,41 | 3,003.00 | 0.00 | 1,096,172.00 |
| 21/03/2023 | IN | SA2200490197 | 1490551 | | BABY JOSEPH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47 | 1,570.00 | 0.00 | 1,097,742.00 |
| 21/03/2023 | IN | SA2200489115 | 1489474 | | MARYKUTTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 1,098,876.00 |
| 21/03/2023 | IN | SA2200488975 | 1489334 | | KRISHNA ANAND 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,099,186.00 |
| 21/03/2023 | IN | SA2200489711 | 1490065 | | SNDHA CHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-24 | 525.00 | 0.00 | 1,099,711.00 |
| 21/03/2023 | IN | SA2200489990 | 1490344 | | SUBHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,46 | 2,615.00 | 0.00 | 1,102,326.00 |
| 22/03/2023 | IN | SA2200491250 | 1491600 | | AZI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36 | 1,045.00 | 0.00 | 1,103,371.00 |
| 22/03/2023 | IN | SA2200491938 | 1492287 | | SUJA GEORGE OSSTEM STRAIGHT ABUTMENT-11 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-11 | 15,661.00 | 0.00 | 1,119,032.00 |
| 22/03/2023 | IN | SA2200490899 | 1491252 | | ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 1,127,931.00 |
| 22/03/2023 | IN | SA2200491319 | 1491669 | | RENUKA R NAIR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 9,965.00 | 0.00 | 1,137,896.00 |
| 22/03/2023 | IN | SA2200491436 | 1491786 | | SREEVALSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 1,143,829.00 |
| 23/03/2023 | IN | SA2200492060 | 1492409 | | MALINI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 1,145,294.00 |
| 23/03/2023 | IN | SA2200493135 | 1493478 | | ANITHA REGHUNATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,148,260.00 |
| 23/03/2023 | IN | SA2200492713 | 1493061 | | SADANADAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 | 4,200.00 | 0.00 | 1,152,460.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 23/03/2023 | IN | SA2200492901 | 1493245 | | DR DEEPA RENOLD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27 | 2,966.00 | 0.00 | 1,155,426.00 |
| 24/03/2023 | IN | SA2200494385 | 1494727 | | BEENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 | 2,095.00 | 0.00 | 1,157,521.00 |
| 24/03/2023 | IN | SA2200494777 | 1495116 | | FR THOMAS NETTO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-42 ,43 ,44 ,45 | 14,112.00 | 0.00 | 1,171,633.00 |
| 24/03/2023 | IN | SA2200493549 | 1493897 | | JOHNY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 | 5,933.00 | 0.00 | 1,177,566.00 |
| 24/03/2023 | IN | SA2200494960 | 1495299 | | ABHIJITH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 1,186,355.00 |
| 24/03/2023 | IN | SA2200494597 | 1494938 | | XAVIER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 | 10,584.00 | 0.00 | 1,196,939.00 |
| 25/03/2023 | IN | SA2200495064 | 1495403 | | SHRAVANLAL 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 | 4,982.00 | 0.00 | 1,201,921.00 |
| 25/03/2023 | IN | SA2200495296 | 1495635 | | ROOPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 1,207,854.00 |
| 25/03/2023 | IN | SA2200495886 | 1496224 | | SYAMALAMBIKA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,208,164.00 |
| 26/03/2023 | IN | SA2200496885 | 1497220 | | PREMAVALLY 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 1,209,629.00 |
| 27/03/2023 | IN | SA2200498117 | 1498449 | | SUBHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,46 | 2,615.00 | 0.00 | 1,212,244.00 |
| 27/03/2023 | IN | 2303354582 | 7022563 | Based On Sales Orders 24380. | SRIRAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,214,744.00 |
| 27/03/2023 | IN | 2303354371 | 7022403 | Based On Sales Orders 24315. | NAZMAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,215,400.00 |
| 27/03/2023 | IN | 2303341482 | 7022331 | Based On Sales Orders 23365. | SATHYAMOORTHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,217,900.00 |
| 27/03/2023 | IN | SA2200497964 | 1498297 | | GOPIKA A J DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11 | 26,900.00 | 0.00 | 1,244,800.00 |
| 28/03/2023 | IN | SA2200498760 | 1499103 | | CHANDRALEKHA S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,45 | 4,184.00 | 0.00 | 1,248,984.00 |
| 28/03/2023 | IN | SA2200498355 | 1498698 | | FRANCESCA CREFFIELD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23 | 3,234.00 | 0.00 | 1,252,218.00 |
| 28/03/2023 | IN | SA2200499344 | 1499686 | | REMA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 | 656.00 | 0.00 | 1,252,874.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|-----------|------------|--------------|
| 29/03/2023 | IN | 23033545841 | 7023108 | NEW SCAN CAME ON 29/03/23,,,,,SHEEJA Based On Sales Orders 25087. | SRIRAM DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,350.00 | 0.00 | 1,258,224.00 |
| 29/03/2023 | IN | SA2200499780 | 1500122 | | SREELEKSHMI SREEDHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 | 7,056.00 | 0.00 | 1,265,280.00 |
| 29/03/2023 | IN | SA2200499755 | 1500097 | | FRANCESCA CREFFIELD 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17 ,27 | 9,267.00 | 0.00 | 1,274,547.00 |
| 29/03/2023 | IN | SA2200500477 | 1500816 | | JEENA 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 1,277,477.00 |
| 29/03/2023 | IN | SA2200500596 | 1500934 | | PADMAKUMAR 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 1,278,002.00 |
| 29/03/2023 | IN | 2303358861 | 7022955 | LOWER Based On Sales Orders 24925. | NIDHI SUSAN HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 1,278,658.00 |
| 29/03/2023 | IN | SA2200499748 | 1500090 | | ANUPAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 1,281,624.00 |
| 30/03/2023 | IN | 23033545842 | 7023358 | NEW SCAN CAME ON 29/03/23,,,,,SHEEJA Based On Sales Orders 25350. | SRIRAM DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 7,932.00 | 0.00 | 1,289,556.00 |
| 30/03/2023 | IN | SA2200501662 | 1502002 | | MEGHA M 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,291,058.00 |
| 30/03/2023 | IN | SA2200502225 | 1502562 | | VALSALA KARTHIKEYAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-35 ,36 ,37 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34 | 3,113.00 | 0.00 | 1,294,171.00 |
| 30/03/2023 | IN | SA2200502421 | 1502758 | | KRISHNA ANAND 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 1,296,786.00 |
| 30/03/2023 | IN | SA2200502110 | 1502447 | | NIJI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,298,251.00 |
| 30/03/2023 | IN | SA2200502465 | 1502802 | | KALAISELVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 | 5,933.00 | 0.00 | 1,304,184.00 |
| 30/03/2023 | IN | SA2200501229 | 1501571 | | VIJAYAKUMARI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 | 13,183.00 | 0.00 | 1,317,367.00 |
| 31/03/2023 | IN | 2303362901 | 7023507 | PRINTED MODEL 2, OLD JOB NO NOT GET Based On Sales Orders 25547. | DINOOP DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 1,318,522.00 |
| 31/03/2023 | IN | SA2200503719 | 1504051 | | MANEESHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 | 462.00 | 0.00 | 1,318,984.00 |
| 31/03/2023 | IN | SA2200502628 | 1502966 | | LALITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 9,965.00 | 0.00 | 1,328,949.00 |
| 31/03/2023 | IN | SA2200503718 | 1504050 | | PRAVEEJA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 | 788.00 | 0.00 | 1,329,737.00 |
| 31/03/2023 | JE | | 1528804 | | | 1,948.00 | 0.00 | 1,331,685.00 |
| 31/03/2023 | RC | | 6156848 | Bank Transfer | | 0.00 | 300,000.00 | 1,031,685.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------|---|-----------|--------|--------------|
| 31/03/2023 | IN | SA2200503854 | 1504186 | | SHUBHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 1,035,213.00 |
| 31/03/2023 | IN | SA2200503423 | 1503757 | | SADANADAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 | 3,124.00 | 0.00 | 1,038,337.00 |
| 01/04/2023 | IN | SA2300000565 | 31000561 | | JABEEN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,039,802.00 |
| 01/04/2023 | IN | SA2300001127 | 31001121 | | DIVYA 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 | 1,050.00 | 0.00 | 1,040,852.00 |
| 02/04/2023 | IN | SA2300001411 | 31001404 | | REENA RAJU OSSTEM STRAIGHT ABUTMENT-36 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 | 6,804.00 | 0.00 | 1,047,656.00 |
| 02/04/2023 | IN | SA2300001521 | 31001514 | | SUMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,050,622.00 |
| 03/04/2023 | IN | SA2300002788 | 31002780 | | SUDHA CHANDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27 | 2,095.00 | 0.00 | 1,052,717.00 |
| 03/04/2023 | IN | SA2300001708 | 31001704 | | JOLLY BENNICHAN 05e. DENTCARE ZIRCONIA PREMIUM PLUS FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 35,658.00 | 0.00 | 1,088,375.00 |
| 03/04/2023 | IN | 2304371232 | 34000506 | Based On Sales Orders 156. | DR KAVERI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,090,875.00 |
| 03/04/2023 | IN | SA2300002411 | 31002403 | | 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,41 ,42 ,43 ,44 ,45 ,47 | 242.00 | 0.00 | 1,091,117.00 |
| 04/04/2023 | IN | SA2300003597 | 31003594 | | DIMITRY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 1,091,479.00 |
| 04/04/2023 | IN | SA2300003954 | 31003946 | | FRANCIS GOMEZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 | 14,112.00 | 0.00 | 1,105,591.00 |
| 04/04/2023 | IN | SA2300004533 | 31004519 | | FRANCESCA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 | 74,456.00 | 0.00 | 1,180,047.00 |
| 04/04/2023 | IN | SA2300002909 | 31002908 | | G S S DUTT 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 1,182,977.00 |
| 04/04/2023 | IN | SA2300004358 | 31004349 | | S BINDHU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-22 , OSSTEM ANGLED ABUTMENT-22 | 7,382.00 | 0.00 | 1,190,359.00 |
| 04/04/2023 | IN | SA2300004462 | 31004449 | | AZI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,26 | 1,570.00 | 0.00 | 1,191,929.00 |
| 04/04/2023 | IN | SA2300002973 | 31002972 | | RADHA MADHUSOODANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 | 5,933.00 | 0.00 | 1,197,862.00 |
| 04/04/2023 | IN | 2304373532 | 34000771 | Based On Sales Orders 348. | ABHIRAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,200,362.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------|--|-----------|--------|--------------|
| 05/04/2023 | IN | SA2300005848 | 31005824 | | KAVERI JYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 89 FULL METAL TUBE (CASTABLE)-46 | 835.00 | 0.00 | 1,201,197.00 |
| 05/04/2023 | IN | SA2300005801 | 31006218 | | FRANCESLA CREFFIED IPS EMAX POST & CORE-13 ,14 | 4,914.00 | 0.00 | 1,206,111.00 |
| 05/04/2023 | IN | SA2300005730 | 31005707 | | THANKAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43 ,47 | 2,095.00 | 0.00 | 1,208,206.00 |
| 05/04/2023 | IN | SA2300005721 | 31005699 | | JHONY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 | 14,947.00 | 0.00 | 1,223,153.00 |
| 05/04/2023 | IN | SA2300005998 | 31005974 | | HEMALATHA NAIR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 1,224,618.00 |
| 06/04/2023 | IN | 23043712351 | 34001235 | Based On Sales Orders 798. | DR KAVERI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,537.00 | 0.00 | 1,230,155.00 |
| 06/04/2023 | IN | SA2300007133 | 31007115 | | SREEKANTA DAS 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 1,233,085.00 |
| 06/04/2023 | IN | SA2300006518 | 31006501 | | SAMUEL V PACHUAU 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-41 | 1,554.00 | 0.00 | 1,234,639.00 |
| 06/04/2023 | IN | SA2300007207 | 31007189 | | SHEREEFA 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 1,235,164.00 |
| 08/04/2023 | IN | 2304379661 | 34001309 | Based On Sales Orders 882. | ANANTHIKA NAIR HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,235,820.00 |
| 08/04/2023 | IN | SA2300008187 | 31008168 | | RAJESH PADMANABHSAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 ,27 ,28 | 13,900.00 | 0.00 | 1,249,720.00 |
| 08/04/2023 | IN | SA2300008034 | 31008016 | | AMBIKA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 1,256,776.00 |
| 08/04/2023 | IN | SA2300009016 | 31008996 | | LILY ABRAHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,259,742.00 |
| 08/04/2023 | IN | SA2300009139 | 31009119 | | GIRIJA DEVI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25 | 4,022.00 | 0.00 | 1,263,764.00 |
| 08/04/2023 | IN | SA2300008402 | 31008383 | | REENA JOSEPH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-45 | 4,022.00 | 0.00 | 1,267,786.00 |
| 08/04/2023 | IN | SA2300009256 | 31009235 | | RATHEESH R NAIR 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-46 | 12,878.00 | 0.00 | 1,280,664.00 |
| 08/04/2023 | IN | SA2300009446 | 31009425 | | SHIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 1,286,597.00 |
| 10/04/2023 | IN | SA2300010492 | 31010477 | | SANTHAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 1,292,530.00 |
| 10/04/2023 | IN | SA2300009851 | 31009840 | | SANJAY 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-11 | 1,502.00 | 0.00 | 1,294,032.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|---|-----------|------------|--------------|
| 10/04/2023 | IN | SA2300010698 | 31010683 | | THANKAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,42 ,43 ,47 | 2,095.00 | 0.00 | 1,296,127.00 |
| 10/04/2023 | IN | SA2300009854 | 31009843 | | AR NANDANA 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,297,629.00 |
| 11/04/2023 | IN | SA2300011070 | 31011057 | | SUMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,300,595.00 |
| 11/04/2023 | IN | SA2300011099 | 31011086 | | FR BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 1,302,553.00 |
| 11/04/2023 | IN | SA2300012492 | 31012474 | | SHAFNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 1,308,486.00 |
| 11/04/2023 | IN | SA2300011057 | 31011044 | | DR VINEETH V N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 1,310,444.00 |
| 11/04/2023 | IN | 2304386422 | 34001932 | Based On Sales Orders 1494. | LAKSHMI SUJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,312,944.00 |
| 12/04/2023 | IN | SA2300014397 | 31014379 | | VIJAYAKUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 ,47 | 357.00 | 0.00 | 1,313,301.00 |
| 12/04/2023 | IN | SA2300014250 | 31014232 | | DIMITRY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31 | 362.00 | 0.00 | 1,313,663.00 |
| 12/04/2023 | IN | SA2300013728 | 31013713 | | UNNIKRISHNA PILLAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 | 7,056.00 | 0.00 | 1,320,719.00 |
| 12/04/2023 | IN | SA2300013417 | 31013402 | | GIRIJA PANICKER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 | 2,095.00 | 0.00 | 1,322,814.00 |
| 12/04/2023 | IN | SA2300014388 | 31014370 | | STEPHEN PYRE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 ,22 | 1,570.00 | 0.00 | 1,324,384.00 |
| 12/04/2023 | IN | SA2300013940 | 31013923 | | MANEESHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,281.00 | 0.00 | 1,327,665.00 |
| 12/04/2023 | IN | SA2300014121 | 31014104 | | ANITHA S 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46 | 4,599.00 | 0.00 | 1,332,264.00 |
| 12/04/2023 | RC | | 16004152 | Bank Transfer | | 0.00 | 304,097.00 | 1,028,167.00 |
| 13/04/2023 | IN | 23043712352 | 34002535 | Based On Sales Orders 2157. | DR KAVERI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,033.00 | 0.00 | 1,055,200.00 |
| 13/04/2023 | IN | SA2300015680 | 31015665 | | BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 1,061,133.00 |
| 13/04/2023 | IN | SA2300014570 | 31014557 | | VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 1,064,099.00 |
| 13/04/2023 | IN | SA2300014565 | 31014552 | | ANOOP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,067,627.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|--------|--------------|
| 13/04/2023 | IN | SA2300015336 | 31015322 | | MANU SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,071,155.00 |
| 13/04/2023 | IN | SA2300015777 | 31015761 | | ASHA ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 | 5,933.00 | 0.00 | 1,077,088.00 |
| 13/04/2023 | IN | SA2300015037 | 31015023 | | DR DIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 1,084,144.00 |
| 13/04/2023 | IN | SA2300014762 | 31014748 | | MATHEW 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 1,084,669.00 |
| 14/04/2023 | IN | SA2300016467 | 31016451 | | RIDA SALAM 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,31 | 3,003.00 | 0.00 | 1,087,672.00 |
| 14/04/2023 | IN | SA2300017516 | 31017496 | | EASWARAMOORTHY OSSTEM CASTABLE ABUTMENT-45 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47 | 14,700.00 | 0.00 | 1,102,372.00 |
| 14/04/2023 | IN | SA2300016950 | 31016932 | | CHITHRA MAHESH 29 DENTCARE NOVA FULL METAL W/DIE-37 | 525.00 | 0.00 | 1,102,897.00 |
| 14/04/2023 | IN | SA2300015943 | 31015928 | | SAVITHRI P K 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-26 | 4,599.00 | 0.00 | 1,107,496.00 |
| 14/04/2023 | IN | SA2300017450 | 31017430 | | DIMITRY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,107,806.00 |
| 15/04/2023 | IN | SA2300017628 | 31017608 | | REMA S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 | 24,911.00 | 0.00 | 1,132,717.00 |
| 16/04/2023 | IN | 2304398831 | 34003077 | PRINTED MODEL 1 Based On Sales Orders 2704. | MINI S KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 1,133,295.00 |
| 16/04/2023 | IN | SA2300018385 | 31018363 | | NEETHU MARIAM 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 1,133,873.00 |
| 16/04/2023 | IN | SA2300019108 | 31019081 | | MINI MOHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,087.00 | 0.00 | 1,137,960.00 |
| 17/04/2023 | IN | SA2300019821 | 31019797 | | MEERA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 | 2,966.00 | 0.00 | 1,140,926.00 |
| 17/04/2023 | IN | SA2300019731 | 31019707 | | PRAVEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 | 3,528.00 | 0.00 | 1,144,454.00 |
| 17/04/2023 | IN | SA2300020332 | 31020307 | | NIKHIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 1,147,982.00 |
| 17/04/2023 | IN | SA2300020036 | 31020011 | | NAGAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,150,948.00 |
| 17/04/2023 | IN | SA2300020173 | 31020148 | | VALLIETHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,154,476.00 |
| 17/04/2023 | IN | SA2300019605 | 31019582 | | JOLLY BENNICAN 05f. DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNIT CERAMIC LAYERING-41 ,42 ,43 ,44 ,45 ,46 ,47 ,48 | 8,946.00 | 0.00 | 1,163,422.00 |
| 18/04/2023 | IN | SA2300020837 | 31020819 | | BEAUTY PANDEY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 | 4,633.00 | 0.00 | 1,168,055.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|--------|--------------|
| 18/04/2023 | IN | SA2300022304 | 31022280 | | VISHNU SHARMA 422 DENTCARE CLEAR RETAINER-21 ,31 | 1,155.00 | 0.00 | 1,169,210.00 |
| 18/04/2023 | IN | SA2300021596 | 31021577 | | LOURDE JOHNY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,27 | 1,050.00 | 0.00 | 1,170,260.00 |
| 19/04/2023 | IN | SA2300022730 | 31022721 | | NIRMALA ELSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 7,056.00 | 0.00 | 1,177,316.00 |
| 19/04/2023 | IN | SA2300023667 | 31023657 | | ANOOP 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 4,982.00 | 0.00 | 1,182,298.00 |
| 19/04/2023 | IN | SA2300023665 | 31023655 | | ADITYA ARUN 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 1,182,876.00 |
| 19/04/2023 | IN | SA2300023264 | 31023254 | | KIRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,281.00 | 0.00 | 1,186,157.00 |
| 19/04/2023 | IN | 2304405771 | 34003638 | L1 Based On Sales Orders 3292. | FARMAN HAWLEY APPLIANCE (RETAINER)-31 | 656.00 | 0.00 | 1,186,813.00 |
| 19/04/2023 | IN | SA2300023801 | 31023791 | | STEPHEN PYRE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 ,22 | 1,570.00 | 0.00 | 1,188,383.00 |
| 19/04/2023 | IN | 2304386425 | 34003636 | new scan came on 16.4.2023 aswathy Based On Sales Orders 3301. | LAKSHMI SREEJITH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 26,900.00 | 0.00 | 1,215,283.00 |
| 19/04/2023 | IN | SA2300022815 | 31022806 | | GILDA ROSE 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 1,217,877.00 |
| 19/04/2023 | IN | SA2300022459 | 31022450 | | MINI MOHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 | 3,125.00 | 0.00 | 1,221,002.00 |
| 20/04/2023 | IN | 2304411101 | 34003933 | U1 Based On Sales Orders 3597. | NANDHU HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,221,658.00 |
| 20/04/2023 | IN | SA2300024554 | 31024544 | | VIJAYAKUMAR P 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26 | 3,140.00 | 0.00 | 1,224,798.00 |
| 20/04/2023 | IN | SA2300024645 | 31024635 | | LAXMI NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 | 7,056.00 | 0.00 | 1,231,854.00 |
| 20/04/2023 | IN | SA2300024687 | 31024677 | | SREEDEVI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 1,233,319.00 |
| 21/04/2023 | IN | SA2300025607 | 31025593 | | MINI MOHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 | 2,324.00 | 0.00 | 1,235,643.00 |
| 21/04/2023 | IN | SA2300025190 | 31025179 | | FEBIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16 , OSSTEM ANALOG-16 | 4,337.00 | 0.00 | 1,239,980.00 |
| 22/04/2023 | IN | SA2300027323 | 31027309 | | SUSAN JACOB 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,241,445.00 |
| 22/04/2023 | IN | SA2300027066 | 31027054 | | BABU RAMACHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,244,411.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|-----------|--------|--------------|
| 22/04/2023 | IN | SA2300027410 | 31027395 | | SHARATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 | 3,528.00 | 0.00 | 1,247,939.00 |
| 22/04/2023 | IN | SA2300027507 | 31027492 | | L S KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,250,905.00 |
| 22/04/2023 | IN | SA2300027441 | 31027426 | | ARUN GEORGE 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46 | 16,228.00 | 0.00 | 1,267,133.00 |
| 23/04/2023 | IN | SA2300027682 | 31027667 | | DIMITRY 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 2,268.00 | 0.00 | 1,269,401.00 |
| 24/04/2023 | IN | SA2300028186 | 31028172 | | DIVYA V P 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,21 ,22 ,23 | 10,290.00 | 0.00 | 1,279,691.00 |
| 24/04/2023 | IN | SA2300028656 | 31028641 | | VINOD KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,838.00 | 0.00 | 1,281,529.00 |
| 24/04/2023 | IN | SA2300028696 | 31028681 | | GIRIJA PANICKER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 | 2,095.00 | 0.00 | 1,283,624.00 |
| 25/04/2023 | IN | SA2300028852 | 31028838 | | KC CHACKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 | 10,584.00 | 0.00 | 1,294,208.00 |
| 25/04/2023 | IN | 2304425982 | 34005393 | Based On Sales Orders 5033. | AARON BOBBY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,296,708.00 |
| 25/04/2023 | IN | 2304427141 | 34005690 | PRINTED MODEL 1 Based On Sales Orders 5450. | BHADRA THAMPI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,297,286.00 |
| 26/04/2023 | IN | SA2300031264 | 31031241 | | GILDA ROSE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 | 7,056.00 | 0.00 | 1,304,342.00 |
| 26/04/2023 | IN | SA2300030460 | 31030441 | | DIMITRY 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 310.00 | 0.00 | 1,304,652.00 |
| 26/04/2023 | IN | SA2300031186 | 31031164 | | SARATH CHANDRIKA DEVI 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 1,306,117.00 |
| 26/04/2023 | IN | SA2300030093 | 31030074 | | ANANTHANARAYAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-41 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,41 , OSSTEM ANGLED ABUTMENT-31 | 14,175.00 | 0.00 | 1,320,292.00 |
| 26/04/2023 | IN | SA2300031229 | 31031206 | | GANESHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 1,323,258.00 |
| 26/04/2023 | IN | SA2300031364 | 31031340 | | LEKSHMI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 1,326,224.00 |
| 26/04/2023 | IN | SA2300031326 | 31031302 | | ANEESH S L 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 5,810.00 | 0.00 | 1,332,034.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|--------|--------------|
| 26/04/2023 | IN | SA2300030395 | 31030376 | | JOSEPH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47 | 10,637.00 | 0.00 | 1,342,671.00 |
| 27/04/2023 | IN | SA2300031912 | 31031889 | | AROMAL 29 DENTCARE NOVA FULL METAL W/DIE-46 | 525.00 | 0.00 | 1,343,196.00 |
| 27/04/2023 | IN | SA2300032003 | 31031979 | | AIYESHA 21 M L S FULL METAL-36 ,37 | 1,848.00 | 0.00 | 1,345,044.00 |
| 27/04/2023 | IN | SA2300032544 | 31032520 | | KAVERI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 | 5,933.00 | 0.00 | 1,350,977.00 |
| 27/04/2023 | IN | SA2300032887 | 31032862 | | DIVYA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,21 ,22 ,23 | 3,801.00 | 0.00 | 1,354,778.00 |
| 27/04/2023 | IN | 23033545843 | 34006244 | NEW SCAN CAME ON 29/03/23,,,,,SHEEJA Based On Sales Orders 26614. | SRIRAM DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,350.00 | 0.00 | 1,360,128.00 |
| 28/04/2023 | IN | SA2300033114 | 31033091 | | VIJAYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,16 ,17 | 14,112.00 | 0.00 | 1,374,240.00 |
| 28/04/2023 | IN | SA2300034347 | 31034321 | | ASHA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,377,768.00 |
| 28/04/2023 | IN | SA2300033145 | 31033122 | | SREEKALA 19a.M L S CROWN/BRIDGE-21 ,23 | 2,930.00 | 0.00 | 1,380,698.00 |
| 28/04/2023 | IN | SA2300033664 | 31033641 | | ASWATHYRAJENDRAN 64 SELF CURE ACRYLIC(TEMPORARY)-26 | 131.00 | 0.00 | 1,380,829.00 |
| 28/04/2023 | IN | 23043414851 | 34006792 | NEW SCAN CAME ON 18.4.2023 ASWATHY Based On Sales Orders 26640. | SATHYAMOORTHY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,708.00 | 0.00 | 1,386,537.00 |
| 28/04/2023 | IN | 2304437402 | 34006487 | Based On Sales Orders 6291. | AKHIL THOMAS JACOB DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,389,037.00 |
| 29/04/2023 | IN | SA2300035697 | 31035666 | | SYAMALAMBIKA OSSTEM ANGLED ABUTMENT-33 ,35 , CUSTOMIZATION CHARGE-36 , OSSTEM CASTABLE ABUTMENT-36 , OSSTEM STRAIGHT ABUTMENT-31 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 | 50,253.00 | 0.00 | 1,439,290.00 |
| 29/04/2023 | IN | SA2300034967 | 31034939 | | SAJAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 7,056.00 | 0.00 | 1,446,346.00 |
| 29/04/2023 | IN | SA2300035241 | 31035211 | | JEAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,449,874.00 |
| 30/04/2023 | IN | 23044151351 | 34007448 | new scan came 27/04,,,,,sreejadinesh Based On Sales Orders 7367. | HEMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,537.00 | 0.00 | 1,455,411.00 |
| 30/04/2023 | IN | SA2300036143 | 31036110 | | SAILAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,458,377.00 |
| 30/04/2023 | IN | SA2300036662 | 31036628 | | THOMAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,42 | 1,570.00 | 0.00 | 1,459,947.00 |
| 30/04/2023 | IN | SA2300036079 | 31036047 | | REJILAL R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,463,475.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|------------|--------------|
| 02/05/2023 | RC | | 16012233 | Bank Transfer | | 0.00 | 400,000.00 | 1,063,475.00 |
| 02/05/2023 | IN | SA2300037416 | 31037389 | | DR MALLIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,066,441.00 |
| 02/05/2023 | IN | SA2300037533 | 31037503 | | MEENU 84 3D PRINTED FULL ARCH MODEL-13 , 422 DENTCARE CLEAR RETAINER-11 | 1,502.00 | 0.00 | 1,067,943.00 |
| 02/05/2023 | IN | SA2300037749 | 31037719 | | SHEEBA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,070,909.00 |
| 02/05/2023 | IN | SA2300038491 | 31038460 | | SAKUNTHALA AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 | 8,899.00 | 0.00 | 1,079,808.00 |
| 03/05/2023 | IN | SA2300039710 | 31039679 | | CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,082,774.00 |
| 03/05/2023 | IN | SA2300039443 | 31039411 | | CHITHRA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 | 5,933.00 | 0.00 | 1,088,707.00 |
| 03/05/2023 | IN | SA2300038744 | 31038715 | | LOURDES JOHNY EXPORT MLS METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 14,700.00 | 0.00 | 1,103,407.00 |
| 03/05/2023 | IN | SA2300039426 | 31039394 | | NAVEEN MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 1,106,935.00 |
| 03/05/2023 | IN | SA2300039951 | 31039919 | | P K HARIDAS 64 SELF CURE ACRYLIC(TEMPORARY)-36 | 131.00 | 0.00 | 1,107,066.00 |
| 03/05/2023 | IN | SA2300040023 | 31039991 | | JAYASREE 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 1,108,531.00 |
| 04/05/2023 | IN | 23054259851 | 34008302 | new scan came on 26.4.2023 Based On Sales Orders 8343. | aswathy AARON BOBBY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,537.00 | 0.00 | 1,114,068.00 |
| 04/05/2023 | IN | SA2300040065 | 31040039 | | VIJAYAKUMAR P 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26 | 3,140.00 | 0.00 | 1,117,208.00 |
| 04/05/2023 | IN | 2304415135 | 34008290 | new scan came 27/04,,,,,sreejadinesh Based On Sales Orders 8321. | HEMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 32,570.00 | 0.00 | 1,149,778.00 |
| 04/05/2023 | IN | 23054374051 | 34008309 | Based On Sales Orders 8344. | AKHIL THOMAS JACOB DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,240.00 | 0.00 | 1,188,018.00 |
| 04/05/2023 | IN | SA2300040771 | 31040742 | | RAGINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,190,984.00 |
| 04/05/2023 | IN | 23054374061 | 34008308 | Based On Sales Orders 8347. | AKHIL THOMAS JACOB DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 2,310.00 | 0.00 | 1,193,294.00 |
| 04/05/2023 | IN | SA2300040045 | 31040019 | | P K HARIDAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,196,822.00 |
| 05/05/2023 | IN | SA2300042450 | 31042416 | | PRAVEEJA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 29,894.00 | 0.00 | 1,226,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|--------|--------------|
| 05/05/2023 | IN | SA2300041969 | 31041939 | | PRABHA DUTT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 | 7,056.00 | 0.00 | 1,233,772.00 |
| 05/05/2023 | IN | SA2300042527 | 31042493 | | SAVITHI AMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47 ,48 | 17,640.00 | 0.00 | 1,251,412.00 |
| 06/05/2023 | IN | SA2300043879 | 31043843 | | THOMAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-41 ,42 | 1,570.00 | 0.00 | 1,252,982.00 |
| 06/05/2023 | IN | SA2300043754 | 31043718 | | REJILAL R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 | 10,584.00 | 0.00 | 1,263,566.00 |
| 06/05/2023 | IN | SA2300043709 | 31043673 | | VISHNU MADHAV DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 | 3,528.00 | 0.00 | 1,267,094.00 |
| 06/05/2023 | IN | SA2300043622 | 31043586 | | ALEXANDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,270,060.00 |
| 07/05/2023 | IN | SA2300044294 | 31044258 | | SAJINA SHIBU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 | 7,056.00 | 0.00 | 1,277,116.00 |
| 08/05/2023 | IN | SA2300045331 | 31045294 | | SONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 1,280,644.00 |
| 08/05/2023 | IN | SA2300045230 | 31045193 | | DEVARAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 1,284,172.00 |
| 09/05/2023 | IN | SA2300046660 | 31046623 | | SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,287,138.00 |
| 09/05/2023 | IN | SA2300045956 | 31045924 | | VASANTHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 620.00 | 0.00 | 1,287,758.00 |
| 10/05/2023 | IN | SA2300047015 | 31046984 | | MANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 | 5,933.00 | 0.00 | 1,293,691.00 |
| 10/05/2023 | IN | SA2300048456 | 31048422 | | BEENA NAIR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,295,156.00 |
| 10/05/2023 | IN | SA2300047544 | 31047512 | | LATHA PILLAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 1,295,466.00 |
| 10/05/2023 | IN | SA2300048052 | 31048019 | | SUMAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 | 5,933.00 | 0.00 | 1,301,399.00 |
| 11/05/2023 | IN | SA2300049215 | 31049179 | | DR NANDINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 | 14,112.00 | 0.00 | 1,315,511.00 |
| 11/05/2023 | IN | 2305447714 | 34010171 | JIG OK ..abutment came mariya 8-5-23 Based On Sales Orders 10362. | KRISHNAKUMAR PER CASE WORKTYPE TO BE CONFIRMED-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,284.00 | 0.00 | 1,317,795.00 |
| 11/05/2023 | IN | SA2300049864 | 31049823 | | RADHAKRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 | 3,528.00 | 0.00 | 1,321,323.00 |
| 11/05/2023 | IN | SA2300048549 | 31048516 | | LOURDES JOHNY EXPORT MLS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 10,937.00 | 0.00 | 1,332,260.00 |
| 12/05/2023 | IN | 2305468741 | 34010459 | U/L Based On Sales Orders 10806. | AZAD RAJEEV TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 1,333,021.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 12/05/2023 | IN | 2305472332 | 34010404 | Based On Sales Orders 10661. | KARISHMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,335,521.00 |
| 12/05/2023 | IN | SA2300049999 | 31049965 | | DOLLY JOHN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 , OSSTEM CASTABLE ABUTMENT-14 | 6,804.00 | 0.00 | 1,342,325.00 |
| 12/05/2023 | IN | 2305472912 | 34010403 | Based On Sales Orders 10639. | BINDHU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,344,825.00 |
| 12/05/2023 | IN | SA2300050050 | 31050016 | | REJILAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 7,056.00 | 0.00 | 1,351,881.00 |
| 12/05/2023 | IN | SA2300051404 | 31051367 | | MADHARACHANDRAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41 | 2,090.00 | 0.00 | 1,353,971.00 |
| 13/05/2023 | IN | SA2300051468 | 31051448 | | TINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 1,357,499.00 |
| 13/05/2023 | IN | SA2300051452 | 31051432 | | GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 1,369,364.00 |
| 13/05/2023 | IN | SA2300051881 | 31051861 | | LATHA PILLAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 1,369,732.00 |
| 13/05/2023 | IN | SA2300051453 | 31051433 | | LAILA A NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-44 ,45 ,46 | 394.00 | 0.00 | 1,370,126.00 |
| 13/05/2023 | IN | | 34011080 | | KRISHNAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL)-47 | 2,284.00 | 0.00 | 1,372,410.00 |
| 13/05/2023 | IN | SA2300051956 | 31051936 | | LAILA A NAIR 19a.M L S CROWN/BRIDGE-44 ,45 ,46 | 4,394.00 | 0.00 | 1,376,804.00 |
| 13/05/2023 | IN | SA2300052171 | 31052150 | | DEVANANDA SUMOD 84 3D PRINTED FULL ARCH MODEL-11 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,378,306.00 |
| 13/05/2023 | IN | SA2300052660 | 31052637 | | BINDHU 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 310.00 | 0.00 | 1,378,616.00 |
| 13/05/2023 | RT | 34010171 | 134000169 | JIG OK ..abutment came mariya 8-5-23 Based On Sales Orders 10362. Based On | | 0.00 | 2,284.00 | 1,376,332.00 |
| 14/05/2023 | RC | | 16020159 | Bank Transfer | | 0.00 | 330,344.00 | 1,045,988.00 |
| 14/05/2023 | IN | SA2300052920 | 31052896 | | VIWEETHA NAYER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 | 7,056.00 | 0.00 | 1,053,044.00 |
| 15/05/2023 | IN | SA2300054080 | 31054048 | | VASANTHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 1,053,653.00 |
| 15/05/2023 | IN | 2305488211 | 34011379 | PRINTED MODEL 1 Based On Sales Orders 11821. | TINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 1,054,283.00 |
| 15/05/2023 | IN | SA2300054129 | 31054097 | | REJILAL 62 CAD/CAM PROVISIONAL(3D PRINTED)-46 | 315.00 | 0.00 | 1,054,598.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 15/05/2023 | IN | SA2300054224 | 31054192 | | KRISHNAKUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-46 | 131.00 | 0.00 | 1,054,729.00 |
| 15/05/2023 | IN | SA2300053923 | 31053891 | | DIVYA H N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 | 5,933.00 | 0.00 | 1,060,662.00 |
| 16/05/2023 | IN | SA2300054699 | 31054679 | | ANUGRAHA 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 1,062,164.00 |
| 16/05/2023 | IN | SA2300055464 | 31055442 | | SUNITHA MATHEW 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 677.00 | 0.00 | 1,062,841.00 |
| 16/05/2023 | IN | SA2300054703 | 31054683 | | TINA 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21 | 1,502.00 | 0.00 | 1,064,343.00 |
| 17/05/2023 | IN | SA2300056697 | 31056676 | | SUNIL KUMAR 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 630.00 | 0.00 | 1,064,973.00 |
| 17/05/2023 | IN | SA2300056819 | 31056798 | | BINDHU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 | 420.00 | 0.00 | 1,065,393.00 |
| 17/05/2023 | IN | SA2300056761 | 31056740 | | KAMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 1,068,359.00 |
| 17/05/2023 | IN | SA2300056674 | 31056653 | | PRABHADEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,33 ,34 ,35 | 17,798.00 | 0.00 | 1,086,157.00 |
| 17/05/2023 | IN | SA2300056279 | 31056259 | | ASHA SARASWATHY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 | 4,982.00 | 0.00 | 1,091,139.00 |
| 18/05/2023 | IN | SA2300057983 | 31057958 | | SUJEO THAMPY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 | 3,528.00 | 0.00 | 1,094,667.00 |
| 18/05/2023 | IN | SA2300058048 | 31058023 | | SULEKHA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 | 1,706.00 | 0.00 | 1,096,373.00 |
| 18/05/2023 | IN | SA2300058230 | 31058204 | | ASWATHY A S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 1,099,901.00 |
| 19/05/2023 | IN | SA2300058559 | 31058534 | | KRISHNAKUMAR 19a.M L S CROWN/BRIDGE-46 | 1,362.00 | 0.00 | 1,101,263.00 |
| 20/05/2023 | IN | SA2300061134 | 31061101 | | LATHA PILLAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 1,101,631.00 |
| 20/05/2023 | IN | SA2300060125 | 31060097 | | RESHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,105,159.00 |
| 20/05/2023 | IN | SA2300060540 | 31060510 | | REMYA R KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 1,108,125.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|-----------|-----------|--------------|
| 20/05/2023 | IN | SA2300061258 | 31061225 | | NEHA NAIR B S 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,109,627.00 |
| 22/05/2023 | IN | TI/35000481 | 31064860 | | SOMASEKHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,465.00 | 0.00 | 1,111,092.00 |
| 22/05/2023 | IN | SA2300062747 | 31062725 | | RAJESWARI AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 1,122,957.00 |
| 22/05/2023 | IN | SA2300062100 | 31062080 | | BINDHU R S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-32 ,33 ,34 | 10,584.00 | 0.00 | 1,133,541.00 |
| 22/05/2023 | IN | 2305510851 | 34013276 | PRINTED MODEL 1.....OLD JOB NO;220302343 Based On Sales Orders | PAVANA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,134,119.00 |
| 22/05/2023 | IN | SA2300062870 | 31062848 | | VASANTHA 244a. 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 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 4,179.00 | 0.00 | 1,138,298.00 |
| 23/05/2023 | IN | SA2300064167 | 31064142 | | VINOD KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 1,313.00 | 0.00 | 1,139,611.00 |
| 23/05/2023 | IN | SA2300062955 | 31062934 | | S SRIHARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 9,965.00 | 0.00 | 1,149,576.00 |
| 23/05/2023 | IN | SA2300064055 | 31064031 | | LATHA PILLAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 1,151,403.00 |
| 24/05/2023 | IN | TI/35000890 | 31065276 | | SATHYAMOORTHY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,202.00 | 0.00 | 1,189,605.00 |
| 24/05/2023 | IN | TI/35000897 | 31065283 | | AARON BOBBY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,033.00 | 0.00 | 1,216,638.00 |
| 24/05/2023 | IN | SA2300065319 | 31066435 | | SREEKALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16 ,24 ,25 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 | 357.00 | 0.00 | 1,216,995.00 |
| 24/05/2023 | IN | SA2300064688 | 31065806 | | ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,219,961.00 |
| 24/05/2023 | IN | TI/35000890 | 31126891 | | SATHYAMOORTHY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,202.00 | 0.00 | 1,258,163.00 |
| 24/05/2023 | IN | TI/35000897 | 31126792 | Based On A/R Invoices 31065283. | AARON BOBBY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 27,033.00 | 1,231,130.00 |
| 24/05/2023 | IN | TI/35000890 | 31126791 | Based On A/R Invoices 31065276. | SATHYAMOORTHY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 38,202.00 | 1,192,928.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 24/05/2023 | IN | SA2300065761 | 31066874 | | SUNITHA MATHEW 244a. 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 | 2,084.00 | 0.00 | 1,195,012.00 |
| 24/05/2023 | IN | TI/35000897 | 31126892 | | AARON BOBBY DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,033.00 | 0.00 | 1,222,045.00 |
| 24/05/2023 | IN | SA2300065423 | 31066537 | | SULEKHA DEVI 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 72,088.00 | 0.00 | 1,294,133.00 |
| 24/05/2023 | IN | SA2300065141 | 31066258 | | SHILPA MOHAN 89 FULL METAL TUBE (CASTABLE)-46 , 21 M L S FULL METAL-46 | 1,234.00 | 0.00 | 1,295,367.00 |
| 24/05/2023 | IN | TI/35000933 | 31065319 | | ABEL JOHNY HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,296,680.00 |
| 24/05/2023 | IN | TI/35001073 | 31065458 | | NIRAMAYA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 | 1,507.00 | 0.00 | 1,298,187.00 |
| 24/05/2023 | IN | SA2300064534 | 31065652 | | DIL BENNICHEN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 | 4,982.00 | 0.00 | 1,303,169.00 |
| 24/05/2023 | IN | SA2300064686 | 31065804 | | ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 1,306,135.00 |
| 24/05/2023 | IN | SA2300065463 | 31066576 | | AJEESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 2,090.00 | 0.00 | 1,308,225.00 |
| 24/05/2023 | IN | SA2300064793 | 31065910 | | SULEKHA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 1,313.00 | 0.00 | 1,309,538.00 |
| 25/05/2023 | IN | SA2300065869 | 31066991 | | MADHAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 | 3,528.00 | 0.00 | 1,313,066.00 |
| 25/05/2023 | IN | SA2300065785 | 31066907 | | SUNAINA MENON 84 3D PRINTED FULL ARCH MODEL-11 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,314,568.00 |
| 25/05/2023 | IN | SA2300066459 | 31067580 | | ATHUL 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 1,316,033.00 |
| 25/05/2023 | IN | SA2300066248 | 31067369 | | REMADEVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 | 35,490.00 | 0.00 | 1,351,523.00 |
| 25/05/2023 | IN | SA2300066822 | 31067943 | | ARCHANA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 1,352,988.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|--------------|
| 26/05/2023 | IN | SA2300067514 | 31069763 | | REMADEVI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 , OSSTEM ANGLED ABUTMENT-11 ,12 , OSSTEM STRAIGHT ABUTMENT-13 | 43,838.00 | 0.00 | 1,396,826.00 |
| 26/05/2023 | IN | SA2300068364 | 31070611 | | LATHA PILLAI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 1,398,653.00 |
| 26/05/2023 | IN | SA2300067420 | 31069669 | | PILLAI RADHAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 1,398,963.00 |
| 26/05/2023 | IN | SA2300067384 | 31069633 | | ANAND ANIL 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 1,400,428.00 |
| 26/05/2023 | RT | 31067369 | 131001567 | Based On A/R Invoices 31067369. | | 0.00 | 35,490.00 | 1,364,938.00 |
| 27/05/2023 | IN | SA2300068406 | 31071060 | | ZEENATH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 33,138.00 | 0.00 | 1,398,076.00 |
| 27/05/2023 | IN | SA2300068687 | 31071338 | | BINDHU VASUDEVAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 1,398,386.00 |
| 28/05/2023 | IN | SA2300069928 | 31072604 | | C R RAKESH 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,399,851.00 |
| 29/05/2023 | IN | SA2300070406 | 31073089 | | PAREETH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 | 179.00 | 0.00 | 1,400,030.00 |
| 29/05/2023 | IN | SA2300071404 | 31074080 | | AYUSHI SAHA 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,401,532.00 |
| 29/05/2023 | IN | SA2300071417 | 31074093 | | SANGEETHA 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,403,034.00 |
| 29/05/2023 | RT | | 131001640 | | | 0.00 | 1,958.00 | 1,401,076.00 |
| 30/05/2023 | IN | SA2300072542 | 31075519 | | PRIYA D S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 1,404,042.00 |
| 30/05/2023 | IN | SA2300072690 | 31075665 | | MEENAKSHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 620.00 | 0.00 | 1,404,662.00 |
| 30/05/2023 | IN | SA2300072448 | 31075426 | | SOBHANA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 1,407,628.00 |
| 30/05/2023 | IN | SA2300072879 | 31075853 | | VINITHA MIRANDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 1,411,156.00 |
| 31/05/2023 | IN | TI/35003628 | 31077886 | | SUMI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 0.00 | 0.00 | 1,411,156.00 |
| 31/05/2023 | IN | TI/35003512 | 31077770 | | NILA MANJARI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,411,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 31/05/2023 | IN | SA2300074267 | 31077515 | | REMADEVI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-11 ,12 ,13 | 49,271.00 | 0.00 | 1,461,083.00 |
| 31/05/2023 | IN | SA2300073987 | 31077236 | | LAXMI KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 1,464,049.00 |
| 31/05/2023 | IN | SA2300073934 | 31077183 | | FRANCIS GOMEZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 | 10,584.00 | 0.00 | 1,474,633.00 |
| 31/05/2023 | IN | SA2300073787 | 31077036 | | DIVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 1,478,161.00 |
| 31/05/2023 | IN | TI/35003624 | 31077882 | | ANULEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,478,739.00 |
| 31/05/2023 | IN | TI/35003598 | 31077856 | | CHITHRA SURENDRAN HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 1,479,395.00 |
| 31/05/2023 | IN | SA2300073725 | 31076974 | | SREEKALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,25 | 3,665.00 | 0.00 | 1,483,060.00 |
| 31/05/2023 | IN | SA2300074234 | 31077482 | | HARIHARAPUTHRAN NAIR 19a.M L S CROWN/BRIDGE-14 ,15 ,31 ,32 ,33 ,41 ,42 ,43 | 11,718.00 | 0.00 | 1,494,778.00 |
| 01/06/2023 | IN | TI/35003727 | 31078428 | | VINITHA MIRANDA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,497,278.00 |
| 01/06/2023 | IN | SA2300075569 | 31079549 | | VASANTHA 244b. 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 4,179.00 | 0.00 | 1,501,457.00 |
| 01/06/2023 | IN | TI/35003873 | 31078574 | | NAJMA STANDARD BAND (MISCELLANEOUS)-21 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 | 2,137.00 | 0.00 | 1,503,594.00 |
| 01/06/2023 | IN | TI/35004009 | 31078709 | | ANNIE SAJU HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,504,250.00 |
| 01/06/2023 | IN | SA2300075285 | 31079266 | | SUNITHA MATHEW 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 1,506,334.00 |
| 02/06/2023 | IN | SA2300076173 | 31080155 | | PILLAI RADHAKRISHNAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 546.00 | 0.00 | 1,506,880.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|----------|--------------|
| 03/06/2023 | IN | SA2300078223 | 31082614 | | ANOOP JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 | 5,933.00 | 0.00 | 1,512,813.00 |
| 03/06/2023 | IN | SA2300077947 | 31082340 | | P.MURUGAN 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 1,513,338.00 |
| 03/06/2023 | IN | SA2300077536 | 31081929 | | BHAVYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,516,866.00 |
| 03/06/2023 | IN | SA2300078233 | 31082624 | | K C CHACKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 1,520,394.00 |
| 03/06/2023 | IN | SA2300077152 | 31081548 | | PRADEEP OSSTEM ANGLED ABUTMENT-11 ,13 , OSSTEM STRAIGHT ABUTMENT-22 ,23 ,24 ,111e IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 | 51,382.00 | 0.00 | 1,571,776.00 |
| 03/06/2023 | IN | SA2300077592 | 31081985 | | MADHAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 1,578,832.00 |
| 03/06/2023 | IN | SA2300077758 | 31082151 | | HEMA YADAV 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 1,581,762.00 |
| 03/06/2023 | IN | SA2300077761 | 31082154 | | SINDHU .C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,17 | 7,056.00 | 0.00 | 1,588,818.00 |
| 03/06/2023 | IN | SA2300077950 | 31082343 | | SULEKHA DEVI 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 21,856.00 | 0.00 | 1,610,674.00 |
| 03/06/2023 | IN | SA2300078101 | 31082493 | | SUNLEY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 1,612,139.00 |
| 03/06/2023 | IN | SA2300078154 | 31082546 | | DIMITRY OSSTEM ANALOG-31 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 28,397.00 | 0.00 | 1,640,536.00 |
| 03/06/2023 | IN | TI/35004652 | 31082983 | | NEETHU ELSA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,643,036.00 |
| 03/06/2023 | IN | SA2300077975 | 31082368 | | TIJI 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 1,645,966.00 |
| 03/06/2023 | IN | SA2300077466 | 31081860 | | DR.ANNIE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 1,646,176.00 |
| 03/06/2023 | IN | SA2300077373 | 31081767 | | PAREETH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 1,646,418.00 |
| 04/06/2023 | IN | TI/35004882 | 31126793 | Based On A/R Invoices 31083280. | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 5,537.00 | 1,640,881.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|------------|--------------|
| 04/06/2023 | IN | TI/35004882 | 31083280 | | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,537.00 | 0.00 | 1,646,418.00 |
| 04/06/2023 | IN | TI/35004882 | 31126941 | | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,439.00 | 0.00 | 1,651,857.00 |
| 04/06/2023 | IN | SA2300078399 | 31083234 | | RESHMA NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 1,657,790.00 |
| 05/06/2023 | IN | SA2300079150 | 31084111 | | RAJESHWARI AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 | 5,933.00 | 0.00 | 1,663,723.00 |
| 05/06/2023 | IN | TI/35005158 | 31084715 | | AYUSHI SAHA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 1,664,301.00 |
| 05/06/2023 | IN | TI/35005079 | 31084636 | | ANAMIKA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41 | 630.00 | 0.00 | 1,664,931.00 |
| 05/06/2023 | IN | SA2300079320 | 31084281 | | LALI S KHAN 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,666,433.00 |
| 06/06/2023 | IN | SA2300079590 | 31084974 | | SURESH KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 1,669,363.00 |
| 06/06/2023 | IN | SA2300080050 | 31085432 | | HARIHARAPUTHRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 420.00 | 0.00 | 1,669,783.00 |
| 06/06/2023 | IN | SA2300080071 | 31085453 | | SUMA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 1,678,682.00 |
| 06/06/2023 | IN | TI/35005786 | 31085930 | | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,033.00 | 0.00 | 1,705,715.00 |
| 06/06/2023 | IN | SA2300080464 | 31086242 | | SANKARANARAYANAN 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,17 ,18 | 788.00 | 0.00 | 1,706,503.00 |
| 06/06/2023 | IN | SA2300080616 | 31086394 | | BINDUBJ 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,708,005.00 |
| 06/06/2023 | IN | TI/35005786 | 31126947 | | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,131.00 | 0.00 | 1,735,136.00 |
| 06/06/2023 | IN | SA2300080330 | 31086109 | | MEENAKSHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 1,735,871.00 |
| 06/06/2023 | RC | | 16029380 | Bank Transfer | | 0.00 | 400,000.00 | 1,335,871.00 |
| 06/06/2023 | IN | SA2300079948 | 31085330 | | DALEELA SHARMUDEEN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 ,47 | 357.00 | 0.00 | 1,336,228.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|--|-----------|-----------|--------------|
| 06/06/2023 | IN | TI/35005789 | 31085933 | | VINITHA MIRANDA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,337,383.00 |
| 06/06/2023 | IN | TI/35005786 | 31126794 | Based On A/R Invoices 31085930. | VINITHA MIRANDA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 27,033.00 | 1,310,350.00 |
| 07/06/2023 | IN | SA2300081690 | 31087947 | | GOUTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 64 SELF CURE ACRYLIC(TEMPORARY)-14 | 3,098.00 | 0.00 | 1,313,448.00 |
| 07/06/2023 | IN | SA2300081457 | 31087717 | | PRAVEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 1,316,414.00 |
| 07/06/2023 | IN | SA2300081768 | 31088025 | | CHETHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,319,380.00 |
| 07/06/2023 | IN | SA2300081997 | 31088254 | | DR LEKSHMI 64 SELF CURE ACRYLIC(TEMPORARY)-25 | 131.00 | 0.00 | 1,319,511.00 |
| 07/06/2023 | IN | SA2300082021 | 31088278 | | SASIKUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-41 | 131.00 | 0.00 | 1,319,642.00 |
| 07/06/2023 | IN | SA2300082112 | 31088368 | | VINOD KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 11,760.00 | 0.00 | 1,331,402.00 |
| 07/06/2023 | IN | SA2300081920 | 31088177 | | BINDHU VASUDEVAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,268.00 | 0.00 | 1,333,670.00 |
| 07/06/2023 | IN | SA2300081094 | 31086977 | | DR LEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 1,336,636.00 |
| 07/06/2023 | IN | SA2300081738 | 31087995 | | JEENA ANAS 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 1,339,566.00 |
| 08/06/2023 | IN | TI/35006680 | 31126795 | Based On A/R Invoices 31089894. | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 5,742.00 | 1,333,824.00 |
| 08/06/2023 | IN | SA2300082962 | 31089330 | | SREEKALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 | 3,665.00 | 0.00 | 1,337,489.00 |
| 08/06/2023 | IN | TI/35006680 | 31089894 | | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,742.00 | 0.00 | 1,343,231.00 |
| 08/06/2023 | IN | TI/35006667 | 31089881 | | GOPIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,345,731.00 |
| 08/06/2023 | IN | SA2300083080 | 31089447 | | DIMITRY 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 1,313.00 | 0.00 | 1,347,044.00 |
| 08/06/2023 | IN | TI/35006680 | 31126950 | | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,496.00 | 0.00 | 1,352,540.00 |
| 08/06/2023 | IN | TI/35006615 | 31089829 | | SANDEEP HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 1,353,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 09/06/2023 | IN | SA2300084380 | 31091117 | | MINI 64 SELF CURE ACRYLIC(TEMPORARY)-11 | 131.00 | 0.00 | 1,353,984.00 |
| 09/06/2023 | IN | SA2300083701 | 31090392 | | IBRAHAM 100 OT CAP CHANGING-36 | 788.00 | 0.00 | 1,354,772.00 |
| 09/06/2023 | IN | SA2300083271 | 31089963 | | SREEKUMAR (MAYOR) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 1,358,300.00 |
| 09/06/2023 | IN | SA2300084250 | 31090987 | | AKSHAYA 64 SELF CURE ACRYLIC(TEMPORARY)-26 | 131.00 | 0.00 | 1,358,431.00 |
| 09/06/2023 | IN | SA2300084258 | 31090995 | | AMBILI 64 SELF CURE ACRYLIC(TEMPORARY)-36 ,37 | 263.00 | 0.00 | 1,358,694.00 |
| 09/06/2023 | IN | SA2300084497 | 31091234 | | JAYASREE PRAKASH OSSTEM ANGLED ABUTMENT-24 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 | 6,804.00 | 0.00 | 1,365,498.00 |
| 09/06/2023 | IN | SA2300084377 | 31091114 | | REVATHI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 | 394.00 | 0.00 | 1,365,892.00 |
| 10/06/2023 | IN | SA2300085739 | 31092810 | | MINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 1,369,420.00 |
| 10/06/2023 | IN | SA2300085702 | 31092773 | | PILLAI RADHAKRISHNAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 | 3,654.00 | 0.00 | 1,373,074.00 |
| 10/06/2023 | IN | SA2300085136 | 31092208 | | MADHAV 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 | 263.00 | 0.00 | 1,373,337.00 |
| 10/06/2023 | IN | SA2300085084 | 31092156 | | ANKAYAKANNI NOBEL BIOCARE ANALOG-22 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22 | 17,330.00 | 0.00 | 1,390,667.00 |
| 10/06/2023 | IN | SA2300085859 | 31092930 | | MEENAKSHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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 | 1,394,106.00 |
| 10/06/2023 | IN | SA2300085806 | 31092877 | | KRISHNANAND 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24 ,25 ,26 | 788.00 | 0.00 | 1,394,894.00 |
| 11/06/2023 | IN | SA2300085988 | 31093484 | | AVINASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,398,422.00 |
| 11/06/2023 | IN | SA2300086193 | 31093689 | | ASHA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 1,407,321.00 |
| 11/06/2023 | IN | SA2300086006 | 31093502 | | SANKARANARAYAN EXPORT M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18 | 10,987.00 | 0.00 | 1,418,308.00 |
| 11/06/2023 | IN | SA2300086257 | 31093753 | | LATHA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 | 2,966.00 | 0.00 | 1,421,274.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|--------------|
| 12/06/2023 | RC | | 16033099 | Bank Transfer | | 0.00 | 329,235.00 | 1,092,039.00 |
| 12/06/2023 | IN | TI/35007805 | 31094034 | | MINTU THOMAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,094,539.00 |
| 12/06/2023 | IN | SA2300087289 | 31095246 | | PAREETH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 | 2,095.00 | 0.00 | 1,096,634.00 |
| 12/06/2023 | IN | SA2300086961 | 31094924 | | GAYATHRI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 | 8,899.00 | 0.00 | 1,105,533.00 |
| 12/06/2023 | IN | SA2300087428 | 31095385 | | NEHA ELIZABETH 84 3D PRINTED FULL ARCH MODEL-11 ,41 ,422 DENTCARE CLEAR RETAINER-21 ,31 | 3,003.00 | 0.00 | 1,108,536.00 |
| 12/06/2023 | IN | SA2300087171 | 31095128 | | ELIZABETH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 677.00 | 0.00 | 1,109,213.00 |
| 12/06/2023 | IN | SA2300087281 | 31095238 | | SATHEESH KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 1,112,143.00 |
| 13/06/2023 | IN | SA2300088885 | 31097282 | | K K REMANI EXPORT IMPLANT DMLS CROWN/BRIDGE-44 ,45 ,46 ,47 ,48 , OSSTEM ANALOG-44 | 14,590.00 | 0.00 | 1,126,733.00 |
| 13/06/2023 | IN | SA2300088134 | 31096535 | | JEENA G S 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 | 788.00 | 0.00 | 1,127,521.00 |
| 13/06/2023 | IN | SA2300088128 | 31096529 | | REVATHY M S 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 | 394.00 | 0.00 | 1,127,915.00 |
| 13/06/2023 | IN | SA2300087892 | 31096295 | | JAYA PONNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 620.00 | 0.00 | 1,128,535.00 |
| 13/06/2023 | IN | SA2300088777 | 31097175 | | VIJAYAKUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26 ,27 | 525.00 | 0.00 | 1,129,060.00 |
| 13/06/2023 | IN | SA2300088537 | 31096935 | | HARIHARAPUTHRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 | 4,709.00 | 0.00 | 1,133,769.00 |
| 13/06/2023 | IN | SA2300088775 | 31097173 | | MEENAKSHI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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 | 4,064.00 | 0.00 | 1,137,833.00 |
| 14/06/2023 | IN | TI/35008463 | 31097378 | | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 76,283.00 | 0.00 | 1,214,116.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|--------------|
| 14/06/2023 | IN | SA2300089057 | 31097859 | | ADISHESHAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-26 | 4,982.00 | 0.00 | 1,219,098.00 |
| 14/06/2023 | IN | SA2300089015 | 31097817 | | ARTHUR KELLET 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 7,056.00 | 0.00 | 1,226,154.00 |
| 14/06/2023 | IN | TI/35008463 | 31126796 | Based On A/R Invoices 31097378. | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 0.00 | 76,283.00 | 1,149,871.00 |
| 14/06/2023 | IN | SA2300090348 | 31099147 | | SAKUNTHALA AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 ,26 | 17,798.00 | 0.00 | 1,167,669.00 |
| 14/06/2023 | IN | SA2300089402 | 31098203 | | ZEENATH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 1,050.00 | 0.00 | 1,168,719.00 |
| 14/06/2023 | IN | SA2300089849 | 31098648 | | LEELA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 | 8,899.00 | 0.00 | 1,177,618.00 |
| 14/06/2023 | IN | TI/35008463 | 31126963 | | NEETHU ELSA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 76,529.00 | 0.00 | 1,254,147.00 |
| 14/06/2023 | IN | SA2300089073 | 31097875 | | BINDIA BIJOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 1,257,675.00 |
| 14/06/2023 | IN | SA2300089684 | 31098484 | | JENISH 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,41 ,42 | 525.00 | 0.00 | 1,258,200.00 |
| 15/06/2023 | IN | SA2300091172 | 31100006 | | DALEELA SHARMUDEEN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26 | 3,665.00 | 0.00 | 1,261,865.00 |
| 15/06/2023 | IN | SA2300090362 | 31099197 | | PRADEEP 111f IMPLANT DENTACRE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 | 9,592.00 | 0.00 | 1,271,457.00 |
| 15/06/2023 | IN | SA2300091635 | 31100803 | | MAGHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 1,280,356.00 |
| 15/06/2023 | IN | TI/35008879 | 31100167 | | PARVATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,282,856.00 |
| 16/06/2023 | IN | SA2300093127 | 31102299 | | JENISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 | 14,112.00 | 0.00 | 1,296,968.00 |
| 16/06/2023 | IN | SA2300091744 | 31100917 | | VIJAYAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 1,297,756.00 |
| 16/06/2023 | IN | SA2300092757 | 31101930 | | ANOOP 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 | 263.00 | 0.00 | 1,298,019.00 |
| 16/06/2023 | IN | SA2300092495 | 31101668 | | VINOD KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 8,747.00 | 0.00 | 1,306,766.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 16/06/2023 | IN | TI/35009362 | 31102566 | | NEETHU ELSA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,307,921.00 |
| 17/06/2023 | IN | SA2300094364 | 31102862 | | RAJESWARI AMMA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,28 | 10,253.00 | 0.00 | 1,318,174.00 |
| 17/06/2023 | IN | SA2300094025 | 31103766 | | RAJESWARI AMMA 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23 ,24 ,25 ,26 ,27 ,28 | 919.00 | 0.00 | 1,319,093.00 |
| 17/06/2023 | IN | SA2300094522 | 31104016 | | REVATHY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 | 788.00 | 0.00 | 1,319,881.00 |
| 17/06/2023 | IN | SA2300094649 | 31104143 | | RADHAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,17 ,21 ,22 ,24 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 483.00 | 0.00 | 1,320,364.00 |
| 17/06/2023 | IN | TI/35009601 | 31104369 | | RAQVEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,322,864.00 |
| 17/06/2023 | IN | SA2300093225 | 31102969 | | KRISHNANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24 ,25 ,26 | 21,168.00 | 0.00 | 1,344,032.00 |
| 17/06/2023 | IN | SA2300093754 | 31103496 | | BINDU 84 3D PRINTED FULL ARCH MODEL-31 , 422 DENTCARE CLEAR RETAINER-31 | 1,502.00 | 0.00 | 1,345,534.00 |
| 17/06/2023 | IN | SA2300094475 | 31103970 | | LOURDES JOHNY EXPORT MLS METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 | 17,619.00 | 0.00 | 1,363,153.00 |
| 17/06/2023 | IN | SA2300094739 | 31104233 | | RESHMA RAVEENDRAN 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-11 | 1,502.00 | 0.00 | 1,364,655.00 |
| 19/06/2023 | IN | TI/35010119 | 31105173 | | MINTU THOMAS DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 43,910.00 | 0.00 | 1,408,565.00 |
| 19/06/2023 | IN | SA2300095760 | 31105897 | | APARNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47 | 7,056.00 | 0.00 | 1,415,621.00 |
| 19/06/2023 | IN | SA2300095406 | 31105544 | | SHANMUGHAN PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 | 8,899.00 | 0.00 | 1,424,520.00 |
| 19/06/2023 | IN | SA2300095754 | 31105891 | | RAJENDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 1,427,486.00 |
| 19/06/2023 | IN | SA2300095507 | 31105645 | | PAREETH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 | 2,095.00 | 0.00 | 1,429,581.00 |
| 19/06/2023 | IN | SA2300096242 | 31106376 | | PILLAI RADHAKRISHNAN LOGO-11 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-45 ,46 ,47 | 3,980.00 | 0.00 | 1,433,561.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|----------|--------------|
| 19/06/2023 | IN | SA2300096334 | 31106468 | | BADRI 84 3D PRINTED FULL ARCH MODEL-11 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,435,063.00 |
| 20/06/2023 | IN | SA2300096360 | 31106498 | | SOMARAJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 1,438,591.00 |
| 20/06/2023 | IN | SA2300096497 | 31106635 | | PILLAI RADHAKRISHNAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-45 ,46 ,47 | 3,355.00 | 0.00 | 1,441,946.00 |
| 20/06/2023 | IN | SA2300096415 | 31106553 | | PADMAKUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,443,411.00 |
| 20/06/2023 | RT | 31092773 | 131002169 | Based On A/R Invoices 31092773. | | 0.00 | 3,654.00 | 1,439,757.00 |
| 20/06/2023 | IN | SA2300097545 | 31107964 | | ANANTHAKRISHNAN 29 DENTCARE NOVA FULL METAL W/DIE-16 | 525.00 | 0.00 | 1,440,282.00 |
| 20/06/2023 | IN | SA2300097749 | 31108168 | | DR ANNIE 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 | 2,772.00 | 0.00 | 1,443,054.00 |
| 20/06/2023 | IN | SA2300097576 | 31107995 | | KARTHIK V PILLAI 84 3D PRINTED FULL ARCH MODEL-11 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,444,556.00 |
| 20/06/2023 | IN | TI/35010415 | 31107711 | | RESHMA RAVINDRAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,445,134.00 |
| 21/06/2023 | IN | TI/35010695 | 31109942 | | MINTU THOMAS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,446,289.00 |
| 21/06/2023 | IN | SA2300098794 | 31109214 | | MOHAMMED KHAL 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 1,447,077.00 |
| 21/06/2023 | IN | SA2300098289 | 31108711 | | BINO XAVIER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 | 3,528.00 | 0.00 | 1,450,605.00 |
| 21/06/2023 | IN | SA2300099240 | 31109660 | | HARIHARAPUTHRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 | 4,709.00 | 0.00 | 1,455,314.00 |
| 21/06/2023 | IN | SA2300098919 | 31109339 | | DIVYA SREENIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 1,458,280.00 |
| 21/06/2023 | IN | SA2300098898 | 31109318 | | NALINI NAIR 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-22 ,23 ,24 ,25 ,26 ,27 | 14,355.00 | 0.00 | 1,472,635.00 |
| 22/06/2023 | IN | SA2300100277 | 31111070 | | PRIYA KAUL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 | 7,056.00 | 0.00 | 1,479,691.00 |
| 22/06/2023 | IN | SA2300099633 | 31110428 | | VIJAYAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 | 14,112.00 | 0.00 | 1,493,803.00 |
| 22/06/2023 | IN | SA2300100411 | 31111204 | | NEETHU 84 3D PRINTED FULL ARCH MODEL-21 , 422 DENTCARE CLEAR RETAINER-21 | 1,502.00 | 0.00 | 1,495,305.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|----------|--------|--------------|
| 22/06/2023 | IN | SA2300099282 | 31110077 | | LEKSHMI B H 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,46 | 7,056.00 | 0.00 | 1,502,361.00 |
| 22/06/2023 | IN | SA2300099339 | 31110134 | | VIJAYAMMA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 1,503,826.00 |
| 23/06/2023 | IN | TI/35011451 | 31113557 | | KARTHIK V PILLAI DENTCARE CLEAR RETAINER (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41 | 2,426.00 | 0.00 | 1,506,252.00 |
| 23/06/2023 | IN | SA2300101734 | 31112899 | | PRADEESH 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 1,507,717.00 |
| 23/06/2023 | IN | SA2300101582 | 31112748 | | JAYA PONNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 1,508,452.00 |
| 23/06/2023 | IN | SA2300102108 | 31113272 | | ELIZABETH 244a. 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 | 2,084.00 | 0.00 | 1,510,536.00 |
| 23/06/2023 | IN | TI/35011286 | 31113392 | | APARNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,513,036.00 |
| 23/06/2023 | IN | SA2300101888 | 31113053 | | VINOD PONNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25 ,26 | 1,386.00 | 0.00 | 1,514,422.00 |
| 24/06/2023 | IN | SA2300103380 | 31114932 | | RADHAMANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,14 ,17 ,21 ,22 ,24 ,26 ,27 | 1,470.00 | 0.00 | 1,515,892.00 |
| 24/06/2023 | IN | SA2300103069 | 31114621 | | PRASAD M S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 | 4,982.00 | 0.00 | 1,520,874.00 |
| 24/06/2023 | IN | SA2300102491 | 31114044 | | NALINI NAIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-22 ,23 ,24 ,25 ,26 ,27 | 2,772.00 | 0.00 | 1,523,646.00 |
| 24/06/2023 | IN | SA2300102246 | 31113799 | | ANANTHAKRISHNAN S 21 M L S FULL METAL-16 | 924.00 | 0.00 | 1,524,570.00 |
| 25/06/2023 | IN | SA2300103792 | 31115665 | | SHAJIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,966.00 | 0.00 | 1,527,536.00 |
| 25/06/2023 | IN | SA2300103981 | 31115854 | | SHOBAN KUMAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 1,529,001.00 |
| 25/06/2023 | IN | SA2300103965 | 31115838 | | JALAJAKUMARI 21 M L S FULL METAL-24 ,26 , 19a.M L S CROWN/BRIDGE-23 | 3,313.00 | 0.00 | 1,532,314.00 |
| 26/06/2023 | IN | SA2300104990 | 31116912 | | BINDU N P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 | 3,528.00 | 0.00 | 1,535,842.00 |
| 26/06/2023 | IN | SA2300104893 | 31116815 | | ROHIT N NAIR DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41 | 2,888.00 | 0.00 | 1,538,730.00 |
| 26/06/2023 | IN | SA2300104148 | 31116070 | | SUSEELA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 1,539,040.00 |
| 26/06/2023 | IN | SA2300105173 | 31117094 | | MANJULA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 1,540,505.00 |
| 27/06/2023 | IN | SA2300105607 | 31117928 | | SANGEETH K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 1,544,033.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|------------|--------------|
| 27/06/2023 | IN | TI/35012860 | 31119385 | | DR VISHAL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,544,689.00 |
| 27/06/2023 | IN | SA2300106156 | 31118476 | | SASIKUMAR K M OSSTEM ANGLED ABUTMENT-41 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-41 | 8,936.00 | 0.00 | 1,553,625.00 |
| 27/06/2023 | IN | SA2300106328 | 31118647 | | SATHEESH KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27 | 242.00 | 0.00 | 1,553,867.00 |
| 27/06/2023 | IN | SA2300106201 | 31118520 | | FARMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,556,833.00 |
| 27/06/2023 | IN | SA2300106470 | 31118789 | | JAYA PONNAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 | 1,560,272.00 |
| 27/06/2023 | IN | TI/35012467 | 31118992 | | AISWARYA SUNU HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 1,560,928.00 |
| 28/06/2023 | IN | SA2300107617 | 31120441 | | BINDHU S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 1,563,894.00 |
| 28/06/2023 | IN | SA2300107619 | 31120443 | | ASWATHY RAJENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 1,566,860.00 |
| 28/06/2023 | IN | SA2300107716 | 31120538 | | PRADEEP OSSTEM ANGLED ABUTMENT-15 , 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-15 | 8,012.00 | 0.00 | 1,574,872.00 |
| 28/06/2023 | IN | SA2300107781 | 31120601 | | NANDANA 84 3D PRINTED FULL ARCH MODEL-21 ,31 ,422 DENTCARE CLEAR RETAINER-21 ,31 | 3,003.00 | 0.00 | 1,577,875.00 |
| 28/06/2023 | IN | TI/35012915 | 31120691 | | SREEDEVI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 1,578,531.00 |
| 28/06/2023 | IN | SA2300106719 | 31119544 | | STALIN SUNIL VINS 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,579,996.00 |
| 28/06/2023 | IN | SA2300107597 | 31120421 | | AJI R 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43 | 7,324.00 | 0.00 | 1,587,320.00 |
| 28/06/2023 | IN | SA2300107013 | 31119837 | | ARUN A S 21 M L S FULL METAL-17 | 924.00 | 0.00 | 1,588,244.00 |
| 29/06/2023 | IN | TI/35013495 | 31122615 | | SUJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,260.00 | 0.00 | 1,589,504.00 |
| 29/06/2023 | IN | SA2300108976 | 31122210 | | LOURDES JOHNY EXPORT MLS CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-46 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-46 | 12,009.00 | 0.00 | 1,601,513.00 |
| 29/06/2023 | IN | SA2300109007 | 31122241 | | RADHAMANI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,17 ,21 ,22 ,24 ,26 ,27 | 1,470.00 | 0.00 | 1,602,983.00 |
| 29/06/2023 | RC | | 16039566 | Bank Transfer | | 0.00 | 400,000.00 | 1,202,983.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|--------|--------------|
| 29/06/2023 | IN | SA2300108703 | 31121937 | | VIJAYAKUMARI 19a.M L S CROWN/BRIDGE-36 ,45 ,46 | 4,394.00 | 0.00 | 1,207,377.00 |
| 29/06/2023 | IN | TI/35013486 | 31122606 | | SHIVSHANKAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,209,877.00 |
| 29/06/2023 | IN | TI/35013598 | 31122717 | | AISWARYA SINU DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,502.00 | 0.00 | 1,211,379.00 |
| 30/06/2023 | IN | SA2300109192 | 31122918 | | SOUMYA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27 | 4,982.00 | 0.00 | 1,216,361.00 |
| 30/06/2023 | IN | TI/35014188 | 31124315 | | DINOOP DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 1,216,939.00 |
| 30/06/2023 | IN | SA2300110501 | 31124660 | | DR ISWARYA LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,281.00 | 0.00 | 1,220,220.00 |
| 30/06/2023 | IN | SA2300110488 | 31124647 | | DALEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 | 3,528.00 | 0.00 | 1,223,748.00 |
| 30/06/2023 | IN | SA2300109826 | 31123556 | | PRANAV S NAIR 64 SELF CURE ACRYLIC(TEMPORARY)-21 | 131.00 | 0.00 | 1,223,879.00 |
| 01/07/2023 | IN | SA2300111348 | 31125503 | | JAYA PONNAN 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 | 1,227,318.00 |
| 01/07/2023 | RT | 31107964 | 131002498 | Based On A/R Invoices 31107964. | | 0.00 | 525.00 | 1,226,793.00 |
| 01/07/2023 | IN | TI/35014652 | 31126430 | | ARAV CINJITH DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,502.00 | 0.00 | 1,228,295.00 |
| 01/07/2023 | IN | TI/35014365 | 31126143 | | ADHITYA SARATHY HAWLEY APPLIANCE (RETAINER)-21,31 | 1,313.00 | 0.00 | 1,229,608.00 |
| 01/07/2023 | IN | SA2300111552 | 31125706 | | RESHMA SUDHIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47 | 3,528.00 | 0.00 | 1,233,136.00 |
| 01/07/2023 | IN | SA2300111547 | 31125701 | | MUHAMMED IQBAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 1,254,304.00 |
| 01/07/2023 | IN | SA2300111217 | 31125372 | | ABIDAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 1,263,203.00 |
| 01/07/2023 | IN | SA2300110647 | 31124806 | | MANOJ 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36 ,37 | 9,965.00 | 0.00 | 1,273,168.00 |
| 03/07/2023 | IN | SA2300112276 | 31127230 | | BEENA S DAS GDAB4305 BAR(H) - DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT-36 ,37 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,37 | 12,023.00 | 0.00 | 1,285,191.00 |
| 03/07/2023 | IN | TI/35015321 | 31128468 | | BINDHU DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 5,412.00 | 0.00 | 1,290,603.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|--------------|
| 03/07/2023 | IN | TI/35015215 | 31128362 | | JENI DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,559.00 | 0.00 | 1,292,162.00 |
| 03/07/2023 | IN | SA2300112755 | 31127708 | | N ANITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 | 788.00 | 0.00 | 1,292,950.00 |
| 03/07/2023 | IN | SA2300112980 | 31127932 | | MINNU M S 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 1,294,415.00 |
| 03/07/2023 | IN | SA2300112981 | 31127933 | | JEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 | 21,168.00 | 0.00 | 1,315,583.00 |
| 04/07/2023 | IN | SA2300113888 | 31129483 | | SHIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 1,317,679.00 |
| 04/07/2023 | IN | SA2300113150 | 31128754 | | ANITHA T L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 5,933.00 | 0.00 | 1,323,612.00 |
| 04/07/2023 | IN | SA2300113015 | 31128619 | | RINKY THAPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 1,326,578.00 |
| 04/07/2023 | IN | SA2300113037 | 31128641 | | HARI KUMAR 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 1,328,043.00 |
| 04/07/2023 | IN | SA2300113371 | 31128974 | | NALINI NAIR 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 | 5,702.00 | 0.00 | 1,333,745.00 |
| 04/07/2023 | IN | TI/35015890 | 31130255 | | NISHA MERLIN DENTCARE CLEAR RETAINER (RETAINER)-12 , 3D PRINTED CAST FULL ARCH-12 | 1,559.00 | 0.00 | 1,335,304.00 |
| 04/07/2023 | IN | TI/35015895 | 31130260 | | ARAV CINJITH 3D PRINTED CAST FULL ARCH-16 , DENTCARE CLEAR RETAINER (RETAINER)-16 | 1,559.00 | 0.00 | 1,336,863.00 |
| 04/07/2023 | IN | SA2300113879 | 31129474 | | REMADEVI K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 ,12 ,13 ,21 | 1,940.00 | 0.00 | 1,338,803.00 |
| 04/07/2023 | IN | TI/35015935 | 31130300 | | ANCY MUJEEB DENTCARE CLEAR RETAINER (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41 | 1,559.00 | 0.00 | 1,340,362.00 |
| 05/07/2023 | IN | SA2300114396 | 31130673 | | PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,846.00 | 0.00 | 1,344,208.00 |
| 05/07/2023 | IN | SA2300114579 | 31130854 | | PARVATHY AMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44 ,45 ,46 | 2,734.00 | 0.00 | 1,346,942.00 |
| 05/07/2023 | IN | SA2300115194 | 31131468 | | ARCHA LEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,350,087.00 |
| 05/07/2023 | IN | SA2300115157 | 31131431 | | VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 9,324.00 | 0.00 | 1,359,411.00 |
| 05/07/2023 | IN | TI/35016668 | 31132269 | | ARAV CINJITH DENTCARE CLEAR RETAINER (RETAINER)-36 , 3D PRINTED CAST FULL ARCH-36 | 1,559.00 | 0.00 | 1,360,970.00 |
| 05/07/2023 | IN | SA2300115307 | 31131580 | | REENA JOSEPH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 | 893.00 | 0.00 | 1,361,863.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|--------|--------------|
| 05/07/2023 | IN | SA2300115117 | 31131391 | | ALEYAMMA JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 ,13 | 7,692.00 | 0.00 | 1,369,555.00 |
| 05/07/2023 | IN | SA2300115025 | 31131299 | | SATHEESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 | 2,095.00 | 0.00 | 1,371,650.00 |
| 05/07/2023 | IN | SA2300114732 | 31131006 | | PREETHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 | 10,637.00 | 0.00 | 1,382,287.00 |
| 05/07/2023 | IN | SA2300114387 | 31130664 | | VINODHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,383,855.00 |
| 05/07/2023 | IN | SA2300114400 | 31130676 | | ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,387,000.00 |
| 05/07/2023 | IN | SA2300115184 | 31131458 | | INISHI NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 ,47 | 7,692.00 | 0.00 | 1,394,692.00 |
| 05/07/2023 | IN | TI/35016441 | 31132044 | | MRINALINI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,397,192.00 |
| 06/07/2023 | IN | SA2300115498 | 31132399 | | REENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17 | 7,838.00 | 0.00 | 1,405,030.00 |
| 06/07/2023 | IN | SA2300115454 | 31132355 | | GANAVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 ,21 | 970.00 | 0.00 | 1,406,000.00 |
| 06/07/2023 | IN | SA2300115966 | 31132866 | | REMADEVI OSSTEM ANGLED ABUTMENT-15 ,16 ,17 ,24 ,25 ,OSSTEM ANALOG-15 , 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-15 ,16 ,17 ,24 ,25 | 78,619.00 | 0.00 | 1,484,619.00 |
| 07/07/2023 | RT | 31127708 | 131002644 | Based On A/R Invoices 31127708. | | 0.00 | 788.00 | 1,483,831.00 |
| 08/07/2023 | IN | SA2300117383 | 31135868 | | N ANITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 | 1,570.00 | 0.00 | 1,485,401.00 |
| 08/07/2023 | IN | TI/35018459 | 31136533 | | SUSHEELA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 423.00 | 0.00 | 1,485,824.00 |
| 08/07/2023 | IN | SA2300117893 | 31136374 | | VIJAYASREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 1,496,408.00 |
| 08/07/2023 | IN | SA2300117805 | 31136287 | | N ANITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 | 788.00 | 0.00 | 1,497,196.00 |
| 08/07/2023 | IN | SA2300117634 | 31136116 | | PRANAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21 | 179.00 | 0.00 | 1,497,375.00 |
| 10/07/2023 | IN | TI/35019800 | 31138479 | | SHANMUGAM PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 | 1,570.00 | 0.00 | 1,498,945.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|--------------|
| 10/07/2023 | IN | SA2300118379 | 31138146 | | VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 7,219.00 | 0.00 | 1,506,164.00 |
| 10/07/2023 | IN | TI/35020137 | 31138815 | | SANDRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-25,46 | 2,090.00 | 0.00 | 1,508,254.00 |
| 11/07/2023 | IN | SA2300118881 | 31139772 | | MINNU M S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 1,511,220.00 |
| 11/07/2023 | IN | SA2300118894 | 31139785 | | LOURDES JOHNY MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-46 | 242.00 | 0.00 | 1,511,462.00 |
| 11/07/2023 | IN | TI/35020971 | 31140087 | | NAZINE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,513,962.00 |
| 11/07/2023 | IN | TI/35021693 | 31140807 | | JOLLY BENNICHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,48 | 1,428.00 | 0.00 | 1,515,390.00 |
| 11/07/2023 | IN | TI/35021380 | 31140494 | | VAISAKHAN HAWLEY APPLIANCE (RETAINER)-22 | 689.00 | 0.00 | 1,516,079.00 |
| 11/07/2023 | IN | TI/35020959 | 31140075 | | RAHUL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,518,579.00 |
| 11/07/2023 | IN | SA2300118924 | 31139815 | | PARVATHY AMMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 | 1,874.00 | 0.00 | 1,520,453.00 |
| 12/07/2023 | IN | SA2300118979 | 31141255 | | ARUN CHANDRAN OSSTEM ANGLED ABUTMENT-36 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36 | 7,382.00 | 0.00 | 1,527,835.00 |
| 12/07/2023 | IN | SA2300119262 | 31141534 | | GANAVI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 | 21,366.00 | 0.00 | 1,549,201.00 |
| 12/07/2023 | IN | TI/35022705 | 31142173 | | BINDHU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24 | 714.00 | 0.00 | 1,549,915.00 |
| 13/07/2023 | IN | TI/35024470 | 31144490 | | SUSHEELA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 1,551,172.00 |
| 13/07/2023 | IN | SA2300119611 | 31143323 | | DALEELA SHARMUDEEN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,25 ,26 | 3,665.00 | 0.00 | 1,554,837.00 |
| 14/07/2023 | IN | SA2300119977 | 31144848 | | ANITHA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 | 894.00 | 0.00 | 1,555,731.00 |
| 14/07/2023 | IN | TI/35025691 | 31146431 | | NIRANJANA DENTCARE CLEAR RETAINER (RETAINER)-11,31 , 3D PRINTED CAST FULL ARCH-11,31 | 3,119.00 | 0.00 | 1,558,850.00 |
| 15/07/2023 | IN | TI/35026626 | 31148077 | | SHANMUGAM PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 | 2,355.00 | 0.00 | 1,561,205.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|--------------|
| 15/07/2023 | IN | SA2300120629 | 31146520 | | VIJAYAN UNNITHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 ,27 | 970.00 | 0.00 | 1,562,175.00 |
| 15/07/2023 | IN | TI/35026561 | 31148012 | | GOPIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,439.00 | 0.00 | 1,567,614.00 |
| 15/07/2023 | IN | SA2300120726 | 31146617 | | JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 1,569,710.00 |
| 15/07/2023 | IN | SA2300120721 | 31146612 | | HEMACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 ,47 | 7,692.00 | 0.00 | 1,577,402.00 |
| 15/07/2023 | IN | SA2300120718 | 31146609 | | ASHA JAYAPRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 5,942.00 | 0.00 | 1,583,344.00 |
| 15/07/2023 | IN | SA2300120644 | 31146535 | | SITA V NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24 ,25 ,26 ,27 ,28 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 | 16,091.00 | 0.00 | 1,599,435.00 |
| 16/07/2023 | IN | SA2300121862 | 31150251 | | REMADEVI K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11 ,12 ,13 ,21 | 14,308.00 | 0.00 | 1,613,743.00 |
| 16/07/2023 | IN | SA2300121864 | 31150253 | | FARMAN AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,577.00 | 0.00 | 1,617,320.00 |
| 16/07/2023 | IN | SA2300121838 | 31150227 | | K P NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15 ,16 ,45 ,46 ,47 | 21,462.00 | 0.00 | 1,638,782.00 |
| 16/07/2023 | IN | SA2300121802 | 31150192 | | ARCHANA P GUPTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,949.00 | 0.00 | 1,640,731.00 |
| 16/07/2023 | IN | SA2300121858 | 31150247 | | KRISHNAMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,458.00 | 0.00 | 1,642,189.00 |
| 16/07/2023 | IN | SA2300121843 | 31150232 | | GOPAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 | 10,731.00 | 0.00 | 1,652,920.00 |
| 16/07/2023 | IN | SA2300121909 | 31150296 | | BINU THAPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 | 2,916.00 | 0.00 | 1,655,836.00 |
| 16/07/2023 | IN | SA2300121844 | 31150233 | | KRISHNA PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,36 | 4,374.00 | 0.00 | 1,660,210.00 |
| 16/07/2023 | IN | SA2300121841 | 31150230 | | MITHUN P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 5,793.00 | 0.00 | 1,666,003.00 |
| 16/07/2023 | IN | SA2300121801 | 31150191 | | SUNIL LATHA K K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,669,580.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|--------------|
| 16/07/2023 | IN | TI/35027124 | 31148573 | | RAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,669,967.00 |
| 16/07/2023 | IN | SA2300121866 | 31150255 | | V VANAJADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 1,671,535.00 |
| 17/07/2023 | IN | TI/35028029 | 31149476 | | BENNICHAN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE TI DMLS L C COMPOSITE PARTIAL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 18,648.00 | 0.00 | 1,690,183.00 |
| 18/07/2023 | IN | TI/35029372 | 31151826 | | VAIGA DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,559.00 | 0.00 | 1,691,742.00 |
| 18/07/2023 | IN | TI/35028577 | 31151032 | | ADHITHYAN NAIR DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 1,692,377.00 |
| 18/07/2023 | IN | SA2300122285 | 31150672 | | PRANAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 11,773.00 | 0.00 | 1,704,150.00 |
| 18/07/2023 | IN | TI/35028541 | 31150996 | | DINOOP DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,704,728.00 |
| 18/07/2023 | IN | SA2300122281 | 31150668 | | NISHANTH KRISHNAN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21 | 3,822.00 | 0.00 | 1,708,550.00 |
| 19/07/2023 | IN | TI/35030884 | 31153596 | | AKSHAY NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,845.00 | 0.00 | 1,712,395.00 |
| 19/07/2023 | IN | SA2300122547 | 31152169 | | STEVE GABRIEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 ,35 ,36 ,37 | 15,385.00 | 0.00 | 1,727,780.00 |
| 19/07/2023 | IN | TI/35030889 | 31153601 | | SARATH BS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,845.00 | 0.00 | 1,731,625.00 |
| 20/07/2023 | IN | TI/35031196 | 31154170 | | YADHUNANDAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,734,770.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|--------------|
| 20/07/2023 | IN | TI/35031193 | 31154167 | | RAKESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,27 | 357.00 | 0.00 | 1,735,127.00 |
| 20/07/2023 | IN | TI/35031027 | 31154001 | | ELIZABETH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,084.00 | 0.00 | 1,737,211.00 |
| 20/07/2023 | IN | TI/35031163 | 31154137 | | PUSHPADHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,740,356.00 |
| 20/07/2023 | IN | TI/35031034 | 31154008 | | ALPHONISA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23 | 179.00 | 0.00 | 1,740,535.00 |
| 20/07/2023 | IN | TI/35032295 | 31155262 | | ANU NAJEEM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,743,035.00 |
| 21/07/2023 | IN | TI/35032810 | 31156054 | | SASI KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 | 6,228.00 | 0.00 | 1,749,263.00 |
| 21/07/2023 | IN | TI/35033028 | 31156272 | | SULAIKHA BEEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 1,752,408.00 |
| 21/07/2023 | IN | TI/35033272 | 31156515 | | RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,752,831.00 |
| 21/07/2023 | IN | TI/35032615 | 31155859 | | SATHEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,754,399.00 |
| 21/07/2023 | IN | TI/35033043 | 31156287 | | ISHANI KRISHNAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,845.00 | 0.00 | 1,758,244.00 |
| 21/07/2023 | IN | TI/35033862 | 31157104 | | RAHUL DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,760.00 | 0.00 | 1,764,004.00 |
| 22/07/2023 | IN | TI/35035431 | 31158903 | | SUSHEELA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 1,765,582.00 |
| 22/07/2023 | IN | TI/35035522 | 31158993 | | STEVE GABRIEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28 | 23,071.00 | 0.00 | 1,788,653.00 |
| 22/07/2023 | RC | | 16051300 | Bank Transfer | | 0.00 | 363,595.00 | 1,425,058.00 |
| 22/07/2023 | IN | TI/35035803 | 31159274 | | GIRIJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,426,129.00 |
| 23/07/2023 | IN | TI/35036418 | 31159889 | | DR VENUGOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 7,690.00 | 0.00 | 1,433,819.00 |
| 23/07/2023 | IN | TI/35036326 | 31159797 | | PADMAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,436,964.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|------------|---|-----------|----------|--------------|
| 23/07/2023 | IN | TI/35036336 | 31159807 | | CHITHRA V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 1,438,532.00 |
| 24/07/2023 | IN | SA2300123519 | 31160106 | | VIJAYAMBIKA 3D PRINTED MODEL FULL ARCH-31 , DENTCARE CLEAR RETAINER ♦ (RETAINER)-31 | 1,559.00 | 0.00 | 1,440,091.00 |
| 24/07/2023 | IN | TI/35036845 | 31160499 | | PADMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14,15,16,17 | 1,071.00 | 0.00 | 1,441,162.00 |
| 24/07/2023 | IN | TI/35037733 | 31161387 | | BINDHU DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK- | 24,323.00 | 0.00 | 1,465,485.00 |
| 24/07/2023 | IN | TI/35037245 | 31160899 | | DR VENUGOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 7,152.00 | 0.00 | 1,472,637.00 |
| 24/07/2023 | RT | | 131003301 | 7%discount | | 0.00 | 7,690.00 | 1,464,947.00 |
| 24/07/2023 | IN | TI/35036986 | 31160640 | | KUMARI AMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 714.00 | 0.00 | 1,465,661.00 |
| 25/07/2023 | IN | TI/35038186 | 31161956 | | VILASINI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 1,468,796.00 |
| 25/07/2023 | IN | SA2300123528 | 31161636 | | SITA V NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24 ,25 ,26 ,27 ,28 | 4,385.00 | 0.00 | 1,473,181.00 |
| 25/07/2023 | IN | TI/35038172 | 31161942 | | VISHNU DEVANDAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,845.00 | 0.00 | 1,477,026.00 |
| 25/07/2023 | IN | TI/35039413 | 31163180 | | D CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 1,480,161.00 |
| 25/07/2023 | IN | TI/35038674 | 31162443 | | ANITA GOMEZ HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 1,480,850.00 |
| 25/07/2023 | IN | TI/35039566 | 31163333 | | SANDRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-25,46 | 3,135.00 | 0.00 | 1,483,985.00 |
| 25/07/2023 | IN | TI/35039535 | 31163302 | | AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 1,490,275.00 |
| 25/07/2023 | IN | TI/35039140 | 31162908 | | NOYAL THOMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32 | 1,940.00 | 0.00 | 1,492,215.00 |
| 25/07/2023 | IN | TI/35038775 | 31162544 | | APARNA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,780.00 | 0.00 | 1,497,995.00 |
| 25/07/2023 | IN | TI/35038604 | 31162373 | | GOPIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 27,131.00 | 0.00 | 1,525,126.00 |
| 25/07/2023 | IN | TI/35038519 | 31162289 | | DR PARVATHY HAWLEY APPLIANCE (RETAINER)-41 | 689.00 | 0.00 | 1,525,815.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|--------------|
| 26/07/2023 | IN | SA2300123748 | 31163636 | | DR ANNIE GEETHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43 | 37,372.00 | 0.00 | 1,563,187.00 |
| 26/07/2023 | IN | TI/35041363 | 31165230 | | SUNAYNA SALIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 1,564,211.00 |
| 26/07/2023 | IN | TI/35040504 | 31164373 | | SARASWATHI AMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 536.00 | 0.00 | 1,564,747.00 |
| 27/07/2023 | IN | TI/35042826 | 31166769 | | NIRANJANA J N DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 8,260.00 | 0.00 | 1,573,007.00 |
| 27/07/2023 | IN | TI/35042688 | 31166631 | | VISHNU DEVANDAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-27 | 2,783.00 | 0.00 | 1,575,790.00 |
| 27/07/2023 | IN | TI/35041804 | 31165750 | | DR SEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 1,577,886.00 |
| 27/07/2023 | IN | TI/35043029 | 31166970 | | BINDU N P DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24 | 24,910.00 | 0.00 | 1,602,796.00 |
| 28/07/2023 | IN | SA2300123887 | 31167070 | | NISHANTH KRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 6,614.00 | 0.00 | 1,609,410.00 |
| 28/07/2023 | IN | TI/35044701 | 31168710 | | JASEELA SHEEYAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26 | 5,295.00 | 0.00 | 1,614,705.00 |
| 28/07/2023 | IN | TI/35043818 | 31167828 | | RAJU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 1,615,962.00 |
| 28/07/2023 | IN | TI/35043961 | 31167971 | | PADMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22 | 1,607.00 | 0.00 | 1,617,569.00 |
| 28/07/2023 | IN | TI/35043227 | 31167240 | | N VIJAYAN UNNITHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 12,455.00 | 0.00 | 1,630,024.00 |
| 29/07/2023 | IN | TI/35046444 | 31170524 | | GIRIJA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 1,639,430.00 |
| 29/07/2023 | IN | TI/35045921 | 31170004 | | GEETHA ASHOK TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,640,501.00 |
| 29/07/2023 | IN | TI/35046149 | 31170231 | | RAHUL DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,675,022.00 |

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|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 29/07/2023 | IN | TI/35045589 | 31169672 | | KASHINATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,677,522.00 |
| 29/07/2023 | IN | TI/35045355 | 31169437 | | DR SUMI HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 1,678,211.00 |
| 29/07/2023 | IN | TI/35044829 | 31168914 | | ASHA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 11,535.00 | 0.00 | 1,689,746.00 |
| 30/07/2023 | IN | TI/35046853 | 31170947 | | SUDHIR RAJAPPAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,845.00 | 0.00 | 1,693,591.00 |
| 30/07/2023 | IN | TI/35046770 | 31170864 | | ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46 | 2,479.00 | 0.00 | 1,696,070.00 |
| 31/07/2023 | IN | TI/35047080 | 31171268 | | ADARSH MANOJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,698,570.00 |
| 01/08/2023 | IN | TI/35049584 | 31173839 | | AHSAN MUHAMMED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,701,070.00 |
| 01/08/2023 | IN | TI/35050100 | 31174353 | | SAVITHRI AMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38 | 893.00 | 0.00 | 1,701,963.00 |
| 01/08/2023 | IN | TI/35050103 | 31174356 | | AKSHAYA KRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 | 1,024.00 | 0.00 | 1,702,987.00 |
| 01/08/2023 | IN | TI/35048585 | 31172844 | | KAVITHA KS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,576.00 | 0.00 | 1,706,563.00 |
| 01/08/2023 | IN | TI/35048938 | 31173197 | | LAXMI KRISHNA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,707,252.00 |
| 02/08/2023 | IN | TI/35051712 | 31176043 | | SREENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,708,820.00 |
| 02/08/2023 | IN | TI/35050342 | 31174678 | | KUMARIAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 | 15,380.00 | 0.00 | 1,724,200.00 |
| 02/08/2023 | IN | TI/35051908 | 31176238 | | ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,727,345.00 |
| 02/08/2023 | IN | TI/35051913 | 31176243 | | SINDHU GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 11,535.00 | 0.00 | 1,738,880.00 |
| 02/08/2023 | IN | TI/35051956 | 31176286 | | DR SUMI DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31 | 1,502.00 | 0.00 | 1,740,382.00 |
| 02/08/2023 | IN | TI/35050930 | 31175264 | | JAYARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,15,16,17,21,22,23,24, 25,26,27 | 701.00 | 0.00 | 1,741,083.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 02/08/2023 | IN | TI/35050598 | 31174932 | | DR ANNIE GEETHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 1,743,994.00 |
| 02/08/2023 | IN | TI/35051737 | 31176068 | | RAJU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 1,745,572.00 |
| 02/08/2023 | IN | TI/35050417 | 31174753 | | SHAMIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,690.00 | 0.00 | 1,753,262.00 |
| 03/08/2023 | IN | TI/35052327 | 31176716 | | GOPAKUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13 | 1,455.00 | 0.00 | 1,754,717.00 |
| 03/08/2023 | IN | TI/35053368 | 31177754 | | SARASWATHI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 1,759,420.00 |
| 03/08/2023 | IN | TI/35052107 | 31176498 | | NAEIMA NIJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 5,792.00 | 0.00 | 1,765,212.00 |
| 03/08/2023 | IN | TI/35052848 | 31177237 | | SAVITHRI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 9,798.00 | 0.00 | 1,775,010.00 |
| 04/08/2023 | IN | TI/35055288 | 31179734 | | SREEDEVI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- | 2,888.00 | 0.00 | 1,777,898.00 |
| 04/08/2023 | IN | TI/35055299 | 31179745 | | ANU NAJEEEM DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,760.00 | 0.00 | 1,783,658.00 |
| 04/08/2023 | IN | TI/35055157 | 31179603 | | AHMED FARHAN DENTCARE ALIGNERS (MISCELLANEOUS) PER UNIT- | 1,848.00 | 0.00 | 1,785,506.00 |
| 04/08/2023 | IN | TI/35055418 | 31179863 | | ARJUN MOHANDAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,788,006.00 |
| 04/08/2023 | IN | TI/35054166 | 31178612 | | RAJAGOPAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,788,393.00 |
| 05/08/2023 | IN | TI/35056067 | 31180562 | | NIRANJANA J N DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,822,914.00 |
| 05/08/2023 | IN | TI/35057254 | 31181747 | | JAYARAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,16,21,22,23,24,25 | 3,749.00 | 0.00 | 1,826,663.00 |
| 05/08/2023 | IN | TI/35055892 | 31180389 | | BHAVANI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 | 14,593.00 | 0.00 | 1,841,256.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 06/08/2023 | IN | TI/35057429 | 31181933 | | RAMACHANDRAN OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 6,981.00 | 0.00 | 1,848,237.00 |
| 07/08/2023 | IN | TI/35058381 | 31182928 | | SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 1,849,805.00 |
| 07/08/2023 | IN | TI/35058529 | 31183079 | | PREMALATHA SURENDRAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48 | 893.00 | 0.00 | 1,850,698.00 |
| 07/08/2023 | IN | TI/35058039 | 31182589 | | HYRUNNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 1,852,794.00 |
| 07/08/2023 | IN | TI/35058421 | 31182968 | | SATHESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16 | 2,095.00 | 0.00 | 1,854,889.00 |
| 07/08/2023 | RC | | 16059372 | Bank Transfer | | 0.00 | 500,000.00 | 1,354,889.00 |
| 07/08/2023 | IN | TI/35057778 | 31182326 | | AFIYA AFRIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 1,355,374.00 |
| 08/08/2023 | IN | TI/35059709 | 31184300 | | MORIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 1,356,398.00 |
| 08/08/2023 | IN | TI/35060839 | 31185424 | | JIPHA BN DENTCARE CLEAR RETAINER (RETAINER)-14 , 3D PRINTED CAST FULL ARCH-14 | 1,502.00 | 0.00 | 1,357,900.00 |
| 08/08/2023 | IN | TI/35059348 | 31183941 | | SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 1,361,045.00 |
| 08/08/2023 | IN | TI/35060832 | 31185417 | | DEV SHARAN DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 1,362,200.00 |
| 08/08/2023 | IN | TI/35059453 | 31184046 | | RAKESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,062.00 | 0.00 | 1,369,262.00 |
| 09/08/2023 | IN | TI/35061757 | 31186374 | | RESHMA RAVINDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,369,897.00 |
| 09/08/2023 | IN | TI/35061567 | 31186184 | | ANITHA JOSEPH DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 1,370,921.00 |
| 09/08/2023 | IN | TI/35061580 | 31186197 | | RESHMA MOHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 1,371,945.00 |
| 09/08/2023 | IN | TI/35061239 | 31185856 | | MARY SWAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 1,374,041.00 |
| 09/08/2023 | IN | TI/35062719 | 31187334 | | DR ANNIE GEETHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 37,372.00 | 0.00 | 1,411,413.00 |
| 09/08/2023 | IN | TI/35061740 | 31186357 | | KASHINATH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 1,451,694.00 |

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|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 09/08/2023 | IN | TI/35062320 | 31186935 | | RADHAPADMAN NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38 | 893.00 | 0.00 | 1,452,587.00 |
| 09/08/2023 | IN | TI/35062736 | 31187351 | | CHINTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17 | 6,271.00 | 0.00 | 1,458,858.00 |
| 10/08/2023 | IN | TI/35062854 | 31187497 | | DASAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 1,465,145.00 |
| 10/08/2023 | IN | TI/35063296 | 31187938 | | SEBASTIN GEORGE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,467,645.00 |
| 10/08/2023 | IN | TI/35063681 | 31188322 | | SOMASHEKHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 1,469,741.00 |
| 10/08/2023 | IN | TI/35062816 | 31187459 | | SKANDA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,846.00 | 0.00 | 1,473,587.00 |
| 10/08/2023 | IN | TI/35064319 | 31188958 | | GIRIJA RAMACHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 6,229.00 | 0.00 | 1,479,816.00 |
| 11/08/2023 | IN | TI/35065324 | 31190008 | | RANDHIR FRANCIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,482,316.00 |
| 11/08/2023 | IN | TI/35065771 | 31190454 | | RAJAGOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 1,482,739.00 |
| 11/08/2023 | IN | TI/35064498 | 31189184 | | SARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 1,492,173.00 |
| 11/08/2023 | IN | TI/35064567 | 31189253 | | SREE SOUMYAJA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-35,36 | 16,155.00 | 0.00 | 1,508,328.00 |
| 11/08/2023 | IN | TI/35064774 | 31189459 | | SREE SOUMYAJA DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37 | 1,991.00 | 0.00 | 1,510,319.00 |
| 11/08/2023 | IN | TI/35064853 | 31189538 | | NAZINE DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,732.00 | 0.00 | 1,516,051.00 |
| 12/08/2023 | IN | TI/35067848 | 31192539 | | LEKHA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 1,519,196.00 |
| 12/08/2023 | IN | TI/35067186 | 31191880 | | PARVATHY SREEDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 714.00 | 0.00 | 1,519,910.00 |
| 12/08/2023 | IN | TI/35068054 | 31192745 | | SINDHU DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,692.00 | 0.00 | 1,527,602.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 12/08/2023 | IN | TI/35066553 | 31191253 | | JIPHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31 | 1,617.00 | 0.00 | 1,529,219.00 |
| 12/08/2023 | IN | TI/35066957 | 31191653 | | SHADAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-22,23 | 5,807.00 | 0.00 | 1,535,026.00 |
| 12/08/2023 | IN | TI/35067050 | 31191745 | | SWETHA PRADEEP DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,502.00 | 0.00 | 1,536,528.00 |
| 12/08/2023 | IN | TI/35067490 | 31192182 | | NIKHIL HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 1,537,217.00 |
| 13/08/2023 | IN | TI/35068290 | 31192988 | | RAMACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 9,434.00 | 0.00 | 1,546,651.00 |
| 14/08/2023 | IN | TI/35069755 | 31194439 | | SANGEETHA S PILLAI DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,502.00 | 0.00 | 1,548,153.00 |
| 14/08/2023 | IN | TI/35070041 | 31194718 | | SANKARANARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,919.00 | 0.00 | 1,552,072.00 |
| 14/08/2023 | IN | TI/35069959 | 31194637 | | ARJUN MOHANDAS DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,753.00 | 0.00 | 1,557,825.00 |
| 14/08/2023 | IN | TI/35069088 | 31193790 | | MAYA JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,385.00 | 0.00 | 1,573,210.00 |
| 14/08/2023 | IN | TI/35070082 | 31194759 | | RANDHIR FRANCIS DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,760.00 | 0.00 | 1,578,970.00 |
| 14/08/2023 | IN | TI/35069981 | 31194659 | | MAYA JACOB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32 | 714.00 | 0.00 | 1,579,684.00 |
| 14/08/2023 | IN | TI/35069488 | 31194172 | | PARVATHY SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 | 12,579.00 | 0.00 | 1,592,263.00 |
| 14/08/2023 | IN | TI/35069450 | 31194135 | | JAYARAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31 | 2,499.00 | 0.00 | 1,594,762.00 |
| 15/08/2023 | IN | TI/35070267 | 31194958 | | SARITHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26 | 315.00 | 0.00 | 1,595,077.00 |
| 15/08/2023 | IN | TI/35070269 | 31194960 | | FEROZE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16 | 315.00 | 0.00 | 1,595,392.00 |
| 15/08/2023 | IN | TI/35070629 | 31195319 | | SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,598,537.00 |
| 15/08/2023 | IN | TI/35070815 | 31195504 | | RANDHIR FRANCIS DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,633,058.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------|---|-----------|----------|--------------|
| 15/08/2023 | IN | TI/35071009 | 31195698 | | FEROZE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 2,925.00 | 0.00 | 1,635,983.00 |
| 15/08/2023 | IN | TI/35070289 | 31194980 | | NASMIN N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,846.00 | 0.00 | 1,639,829.00 |
| 15/08/2023 | IN | TI/35070721 | 31195411 | | SARITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 2,925.00 | 0.00 | 1,642,754.00 |
| 15/08/2023 | IN | TI/35071005 | 31195694 | | ANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 7,692.00 | 0.00 | 1,650,446.00 |
| 15/08/2023 | IN | TI/35070446 | 31195136 | | RAJASREE KANNAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 1,653,357.00 |
| 16/08/2023 | IN | TI/35072605 | 31197295 | | SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 2,591.00 | 0.00 | 1,655,948.00 |
| 16/08/2023 | IN | TI/35072045 | 31196746 | | RACHEL JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 1,658,044.00 |
| 16/08/2023 | IN | TI/35072099 | 31196800 | | RAJAGOPAL DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 1,659,301.00 |
| 16/08/2023 | IN | TI/35072510 | 31197206 | | SEBASTIN GEORGE DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,325.00 | 0.00 | 1,693,626.00 |
| 17/08/2023 | IN | TI/35073633 | 31198332 | | KRITHIKA GANESAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,696,126.00 |
| 17/08/2023 | IN | TI/35073597 | 31198298 | | RAJASREE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24 | 3,881.00 | 0.00 | 1,700,007.00 |
| 17/08/2023 | IN | TI/35073699 | 31198398 | | SAGEETHA PILLAI DENTCARE CLEAR RETAINER (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41 | 1,502.00 | 0.00 | 1,701,509.00 |
| 17/08/2023 | IN | TI/35073361 | 31198070 | | REJANI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- | 2,888.00 | 0.00 | 1,704,397.00 |
| 17/08/2023 | IN | TI/35073161 | 31197877 | | RAHUL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,704,975.00 |
| 17/08/2023 | IN | TI/35074387 | 31199073 | | SHADAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-22,23 | 1,886.00 | 0.00 | 1,706,861.00 |
| 17/08/2023 | IN | TI/35073307 | 31198017 | | APARNA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 43,910.00 | 0.00 | 1,750,771.00 |
| 17/08/2023 | RT | 31162544 | 131004088 | BILL IN OLD RATE | | 0.00 | 5,780.00 | 1,744,991.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 18/08/2023 | IN | TI/35075684 | 31200373 | | SARALA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 1,748,136.00 |
| 18/08/2023 | IN | TI/35076473 | 31201146 | | KRITHIKA GANESAN DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 2,898.00 | 0.00 | 1,751,034.00 |
| 18/08/2023 | IN | TI/35076234 | 31200908 | | RAJASREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 | 36,120.00 | 0.00 | 1,787,154.00 |
| 18/08/2023 | IN | TI/35076046 | 31200726 | | SHAMIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,846.00 | 0.00 | 1,791,000.00 |
| 19/08/2023 | IN | TI/35077227 | 31201902 | | JAYASREE PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,290.00 | 0.00 | 1,797,290.00 |
| 19/08/2023 | IN | TI/35077065 | 31201742 | | LAKSHMI NAIR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,799,790.00 |
| 19/08/2023 | IN | TI/35078295 | 31202946 | | AHSAN MUHAMMED DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,745.00 | 0.00 | 1,805,535.00 |
| 19/08/2023 | IN | TI/35077439 | 31202106 | | SHREYAS M K DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,559.00 | 0.00 | 1,807,094.00 |
| 19/08/2023 | IN | TI/35077670 | 31202329 | | MAGEESH M G DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,809,594.00 |
| 19/08/2023 | IN | TI/35078433 | 31203082 | | RESHMA RAVEENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 1,812,739.00 |
| 20/08/2023 | IN | TI/35078656 | 31203306 | | BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 1,815,874.00 |
| 21/08/2023 | IN | TI/35080219 | 31204877 | | SUPRIYA KARTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 | 11,756.00 | 0.00 | 1,827,630.00 |
| 21/08/2023 | IN | TI/35080121 | 31204780 | | ANCY G ALEIYSHEUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 1,833,920.00 |
| 21/08/2023 | IN | TI/35080130 | 31204789 | | AHSAN MUHAMMED DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 31,558.00 | 0.00 | 1,865,478.00 |
| 21/08/2023 | IN | TI/35079258 | 31203920 | | RAJAGOPAL DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,297.00 | 0.00 | 1,867,775.00 |
| 21/08/2023 | IN | TI/35080165 | 31204823 | | ANU NAJEEEM DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,902,296.00 |
| 22/08/2023 | IN | TI/35080710 | 31205396 | | MEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17 | 29,393.00 | 0.00 | 1,931,689.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------------------|---|-----------|------------|--------------|
| 22/08/2023 | IN | TI/35080701 | 31205387 | | PADMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,22 | 15,396.00 | 0.00 | 1,947,085.00 |
| 22/08/2023 | IN | TI/35080782 | 31205468 | | REJI S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46,47 | 7,692.00 | 0.00 | 1,954,777.00 |
| 23/08/2023 | IN | TI/35082931 | 31207623 | | SEEMA SARALA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,957,277.00 |
| 23/08/2023 | IN | TI/35082683 | 31207375 | | BENNICHAN THOMAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-21,22,23,24 | 1,260.00 | 0.00 | 1,958,537.00 |
| 23/08/2023 | IN | TI/35082897 | 31207589 | | RESHMA RAVEENDRAN DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,559.00 | 0.00 | 1,960,096.00 |
| 23/08/2023 | IN | TI/35083948 | 31208636 | | RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-47 | 3,145.00 | 0.00 | 1,963,241.00 |
| 23/08/2023 | IN | TI/35084212 | 31208899 | | LEKSHMI PRATHAP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-13,14,15,16 | 15,385.00 | 0.00 | 1,978,626.00 |
| 23/08/2023 | RT | 31188322 | 131004335 | ADDRESS CHANGE A/D PER.SS | | 0.00 | 2,096.00 | 1,976,530.00 |
| 23/08/2023 | IN | TI/35084246 | 31208933 | | JAYASREE MANOJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16,17 | 7,692.00 | 0.00 | 1,984,222.00 |
| 24/08/2023 | IN | TI/35085769 | 31210467 | | B.SUJATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,984,997.00 |
| 24/08/2023 | IN | TI/35085773 | 31210471 | | RADHAPADMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34,35,36,37,38 | 17,885.00 | 0.00 | 2,002,882.00 |
| 24/08/2023 | IN | TI/35084983 | 31209686 | | N. VIJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-44,45,46,47,48 | 19,231.00 | 0.00 | 2,022,113.00 |
| 24/08/2023 | IN | TI/35084470 | 31209176 | | JOHN GEEVARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 2,026,305.00 |
| 24/08/2023 | IN | TI/35084513 | 31209218 | | PRATHEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16,17 | 6,290.00 | 0.00 | 2,032,595.00 |
| 24/08/2023 | IN | TI/35084746 | 31209450 | | GREESHMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 2,035,095.00 |
| 25/08/2023 | RC | | 16067565 | Bank Transfer | | 0.00 | 355,863.00 | 1,679,232.00 |
| 25/08/2023 | IN | TI/35086653 | 31211370 | | REVATHY HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 1,679,921.00 |
| 25/08/2023 | IN | TI/35087848 | 31212552 | | GEETHA ASHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-41,42,43,31,32,33 | 18,869.00 | 0.00 | 1,698,790.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 26/08/2023 | IN | TI/35088871 | 31213589 | | FRANCIS GOMEL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,34 | 6,600.00 | 0.00 | 1,705,390.00 |
| 26/08/2023 | IN | TI/35088431 | 31213149 | | PARVATHY MANOJ HAWLEY APPLIANCE (RETAINER)-21,31 | 1,378.00 | 0.00 | 1,706,768.00 |
| 26/08/2023 | IN | TI/35088598 | 31213316 | | LISSAMA GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 1,713,039.00 |
| 27/08/2023 | IN | TI/35089654 | 31214377 | | ARAVIND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 1,716,885.00 |
| 27/08/2023 | IN | TI/35089371 | 31214095 | | PARVATHY SREEDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47 | 714.00 | 0.00 | 1,717,599.00 |
| 27/08/2023 | IN | TI/35089674 | 31214397 | | V A NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 | 12,579.00 | 0.00 | 1,730,178.00 |
| 28/08/2023 | IN | TI/35091238 | 31215973 | | ANUSHITA MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,730,813.00 |
| 28/08/2023 | IN | TI/35091312 | 31216047 | | ANZIL AHAMED DENTCARE CLEAR RETAINER (RETAINER)-45 , 3D PRINTED CAST FULL ARCH-45 | 1,502.00 | 0.00 | 1,732,315.00 |
| 28/08/2023 | IN | TI/35090341 | 31215082 | | SASIREKHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25,26,27,35,36,37 | 1,890.00 | 0.00 | 1,734,205.00 |
| 28/08/2023 | IN | TI/35090109 | 31214850 | | RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28 | 9,406.00 | 0.00 | 1,743,611.00 |
| 28/08/2023 | IN | TI/35090385 | 31215126 | | D SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 1,747,803.00 |
| 28/08/2023 | IN | TI/35091059 | 31215794 | | SOORAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22 | 357.00 | 0.00 | 1,748,160.00 |
| 29/08/2023 | IN | TI/35091598 | 31216337 | | ANATHANARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 | 13,963.00 | 0.00 | 1,762,123.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|------------------------------|--|-----------|------------|--------------|
| 29/08/2023 | IN | TI/35091608 | 31216347 | | PADMA DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (TEETH SETTING)-11,12,14,15,16,17,21 , DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (FRAMEWORK)-11,12,14,15,16,17,2 1 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,14,15,16,17,21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,14,15,16,17,21 | 11,159.00 | 0.00 | 1,773,282.00 |
| 30/08/2023 | IN | TI/35091776 | 31216550 | | ZEENATH BASHEER DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,774,057.00 |
| 30/08/2023 | IN | TI/35093083 | 31217854 | | KRITHIKA GANESAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,775,212.00 |
| 30/08/2023 | IN | TI/35092320 | 31217093 | | SOORAJ OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-12,22 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-12,22 | 17,176.00 | 0.00 | 1,792,388.00 |
| 30/08/2023 | IN | TI/35092196 | 31216969 | | PARVATHY SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 | 12,579.00 | 0.00 | 1,804,967.00 |
| 30/08/2023 | IN | TI/35092780 | 31217551 | | AKHIL ANIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS- | 3,846.00 | 0.00 | 1,808,813.00 |
| 31/08/2023 | IN | TI/35094129 | 31218911 | | KRITHIKA GANESAN DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT- | 4,470.00 | 0.00 | 1,813,283.00 |
| 31/08/2023 | IN | TI/35094400 | 31219179 | | SAIFUDHEEN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 28,963.00 | 0.00 | 1,842,246.00 |
| 31/08/2023 | RT | | 131004620 | No charge , permission by DS | | 0.00 | 1,155.00 | 1,841,091.00 |
| 31/08/2023 | IN | TI/35093181 | 31217967 | | VINEETH S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36,37 | 19,507.00 | 0.00 | 1,860,598.00 |
| 31/08/2023 | IN | TI/35094131 | 31218913 | | KRITHIKA GANESAN DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,361.00 | 0.00 | 1,900,959.00 |
| 01/09/2023 | IN | TI/35095641 | 31220425 | | MAHIMA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,901,648.00 |
| 01/09/2023 | RC | | 16071218 | Bank Transfer | | 0.00 | 450,000.00 | 1,451,648.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|----------|--------------|
| 01/09/2023 | IN | TI/35096359 | 31221142 | | GOWRI NISHI PRADEEP DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,559.00 | 0.00 | 1,453,207.00 |
| 01/09/2023 | IN | TI/35095983 | 31220766 | | ARJUN MOHANDAS DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK- | 37,505.00 | 0.00 | 1,490,712.00 |
| 01/09/2023 | IN | TI/35095117 | 31219904 | | ANIJA RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4631 (STOCK IMPLANT COMPONENT) PER UNIT-14 | 6,981.00 | 0.00 | 1,497,693.00 |
| 01/09/2023 | IN | TI/35096547 | 31221330 | | JISHNU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,28 ,35,36,37,38 | 1,785.00 | 0.00 | 1,499,478.00 |
| 01/09/2023 | IN | TI/35096508 | 31221291 | | MOORTHY MAHADEVAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-21,22,23,24 | 8,978.00 | 0.00 | 1,508,456.00 |
| 02/09/2023 | IN | TI/35098215 | 31223001 | | SNEHA ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,511,601.00 |
| 02/09/2023 | IN | TI/35097427 | 31222214 | | RASHEEDA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27 | 15,385.00 | 0.00 | 1,526,986.00 |
| 02/09/2023 | IN | TI/35097293 | 31222080 | | AMRITA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 1,530,131.00 |
| 02/09/2023 | IN | TI/35096928 | 31221716 | | LATHIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,15,16,45,46,36 | 412.00 | 0.00 | 1,530,543.00 |
| 02/09/2023 | IN | TI/35097571 | 31222358 | | BINDU PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 1,532,639.00 |
| 03/09/2023 | IN | TI/35098334 | 31223120 | | ARAVINDA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 9,426.00 | 0.00 | 1,542,065.00 |
| 04/09/2023 | IN | TI/35099463 | 31224288 | | CHANDRA SENAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 1,543,633.00 |
| 04/09/2023 | JE | | 2079580 | | | 0.00 | 1,948.00 | 1,541,685.00 |
| 04/09/2023 | IN | TI/35099191 | 31224016 | | NAZINE DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,593.00 | 0.00 | 1,570,278.00 |
| 04/09/2023 | IN | TI/35099349 | 31224174 | | RUGMANI VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 1,572,374.00 |
| 04/09/2023 | IN | TI/35099403 | 31224228 | | ADARSH MANOJ DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 1,612,655.00 |
| 04/09/2023 | IN | TI/35099735 | 31224560 | | ADARSH MANOJ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,613,810.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 04/09/2023 | IN | TI/35098577 | 31223403 | | SALIM GANGADHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14 | 1,045.00 | 0.00 | 1,614,855.00 |
| 05/09/2023 | IN | TI/35101085 | 31225916 | | PRISEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,617,355.00 |
| 05/09/2023 | IN | TI/35100689 | 31225522 | | MAGEESH M G DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,760.00 | 0.00 | 1,623,115.00 |
| 05/09/2023 | IN | TI/35100269 | 31225107 | | JAYASREE MANOJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,26 | 4,791.00 | 0.00 | 1,627,906.00 |
| 05/09/2023 | IN | TI/35100947 | 31225779 | | JISHNU DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,35,36 | 9,563.00 | 0.00 | 1,637,469.00 |
| 05/09/2023 | IN | TI/35101299 | 31226130 | | NALINI NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 15,385.00 | 0.00 | 1,652,854.00 |
| 05/09/2023 | IN | TI/35100220 | 31225058 | | FRANCIS GOMEL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 | 5,111.00 | 0.00 | 1,657,965.00 |
| 05/09/2023 | IN | TI/35100431 | 31225268 | | DR R P JEYARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,658,352.00 |
| 06/09/2023 | IN | TI/35102263 | 31227098 | | JEENA LAWRENCE HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,659,041.00 |
| 06/09/2023 | IN | TI/35101905 | 31226741 | | SHREYA HARIKESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 1,662,186.00 |
| 06/09/2023 | IN | TI/35103318 | 31228149 | | SALIM GANGADHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14 | 1,568.00 | 0.00 | 1,663,754.00 |
| 06/09/2023 | IN | TI/35102043 | 31226878 | | MAGEESH M G DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,698,275.00 |
| 06/09/2023 | IN | TI/35103200 | 31228031 | | RICHARD WILLEBRAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 | 19,231.00 | 0.00 | 1,717,506.00 |
| 06/09/2023 | IN | TI/35101805 | 31226642 | | RAKESH R S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,27 | 6,290.00 | 0.00 | 1,723,796.00 |
| 06/09/2023 | IN | TI/35103368 | 31228199 | | SARALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,726,941.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|----------|--------------|
| 07/09/2023 | IN | TI/35103571 | 31228405 | | JEEVAN KOIRALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 11,538.00 | 0.00 | 1,738,479.00 |
| 08/09/2023 | IN | TI/35105596 | 31230428 | | BINDHU VASUDEVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 | 629.00 | 0.00 | 1,739,108.00 |
| 08/09/2023 | IN | TI/35104995 | 31229830 | | SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 1,742,243.00 |
| 09/09/2023 | IN | TI/35108018 | 31232862 | | LEELAVATHY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,743,314.00 |
| 09/09/2023 | IN | TI/35107261 | 31232109 | | KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 1,744,882.00 |
| 09/09/2023 | IN | TI/35107658 | 31232503 | | SIDHARTH R NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,577.00 | 0.00 | 1,748,459.00 |
| 09/09/2023 | IN | TI/35107291 | 31232139 | | B.SUJATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 701.00 | 0.00 | 1,749,160.00 |
| 09/09/2023 | IN | TI/35108089 | 31232933 | | SHAJI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-25 | 7,611.00 | 0.00 | 1,756,771.00 |
| 10/09/2023 | IN | TI/35108621 | 31233464 | | JOHNY GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,21 | 11,538.00 | 0.00 | 1,768,309.00 |
| 11/09/2023 | JE | | 2134125 | | | 1,297.00 | 0.00 | 1,769,606.00 |
| 11/09/2023 | IN | TI/35109219 | 31234072 | | SOPHIYA SENTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,772,751.00 |
| 11/09/2023 | IN | TI/35109990 | 31234837 | | SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 1,774,847.00 |
| 11/09/2023 | IN | TI/35110061 | 31234908 | | BINDHU VASUDEVAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 4,793.00 | 0.00 | 1,779,640.00 |
| 11/09/2023 | JE | | 2134125 | | | 66.00 | 0.00 | 1,779,706.00 |
| 11/09/2023 | RC | | 16074669 | Bank Transfer | | 0.00 | 66.00 | 1,779,640.00 |
| 11/09/2023 | RC | | 16074624 | Bank Transfer | | 0.00 | 1,297.00 | 1,778,343.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|--------------|
| 11/09/2023 | RC | | 16075249 | Bank Transfer | | 0.00 | 384,979.00 | 1,393,364.00 |
| 11/09/2023 | IN | TI/35108915 | 31233770 | | PRISEENA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,732.00 | 0.00 | 1,399,096.00 |
| 11/09/2023 | IN | TI/35109616 | 31234468 | | SOORAJ DENTCARE CLEAR RETAINER (RETAINER)-22 , 3D PRINTED CAST FULL ARCH-22 | 1,559.00 | 0.00 | 1,400,655.00 |
| 11/09/2023 | IN | TI/35108871 | 31233726 | | LATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33 | 2,095.00 | 0.00 | 1,402,750.00 |
| 11/09/2023 | IN | TI/35109601 | 31234453 | | SHYAM MOHAN DENTCARE CLEAR RETAINER (RETAINER)-17 , 3D PRINTED CAST FULL ARCH-17 | 1,559.00 | 0.00 | 1,404,309.00 |
| 11/09/2023 | IN | TI/35109812 | 31234660 | | LATHIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,16,45,46,36 | 3,140.00 | 0.00 | 1,407,449.00 |
| 12/09/2023 | IN | TI/35110568 | 31235418 | | SRUTHI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 5,847.00 | 0.00 | 1,413,296.00 |
| 12/09/2023 | IN | TI/35111039 | 31235887 | | LEELAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 1,432,165.00 |
| 12/09/2023 | IN | TI/35110356 | 31235206 | | MINIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25 | 6,013.00 | 0.00 | 1,438,178.00 |
| 12/09/2023 | IN | TI/35110341 | 31235191 | | SAI RAMACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 1,442,024.00 |
| 13/09/2023 | IN | TI/35113527 | 31238380 | | CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24 | 2,734.00 | 0.00 | 1,444,758.00 |
| 13/09/2023 | IN | TI/35112075 | 31236932 | | ARJUN A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,446,326.00 |
| 13/09/2023 | IN | TI/35113733 | 31238585 | | STEPHEN PYNE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 536.00 | 0.00 | 1,446,862.00 |
| 14/09/2023 | IN | TI/35114074 | 31238933 | | SESHADRINATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 1,447,637.00 |
| 14/09/2023 | IN | TI/35114667 | 31239525 | | GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 | 6,981.00 | 0.00 | 1,454,618.00 |
| 14/09/2023 | IN | TI/35115220 | 31240076 | | REMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 1,458,464.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 14/09/2023 | IN | TI/35113880 | 31238741 | | HARI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,37 | 18,686.00 | 0.00 | 1,477,150.00 |
| 14/09/2023 | IN | TI/35113971 | 31238831 | | BINDHU VASUDEVAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27 | 5,703.00 | 0.00 | 1,482,853.00 |
| 14/09/2023 | IN | TI/35114851 | 31239708 | | HARIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 1,484,949.00 |
| 14/09/2023 | IN | TI/35113813 | 31238674 | | FRANCIS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36,38 | 11,538.00 | 0.00 | 1,496,487.00 |
| 14/09/2023 | IN | TI/35114989 | 31239846 | | PRISEENA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,593.00 | 0.00 | 1,525,080.00 |
| 14/09/2023 | IN | TI/35115297 | 31240153 | | BEENA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 1,526,648.00 |
| 15/09/2023 | IN | TI/35117013 | 31241866 | | SANTHAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27 | 893.00 | 0.00 | 1,527,541.00 |
| 15/09/2023 | IN | TI/35116479 | 31241333 | | SASIREKHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27 | 11,538.00 | 0.00 | 1,539,079.00 |
| 15/09/2023 | IN | TI/35116293 | 31241148 | | JEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32,33,34 | 893.00 | 0.00 | 1,539,972.00 |
| 15/09/2023 | IN | TI/35115996 | 31240853 | | GOKUL HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 1,540,661.00 |
| 16/09/2023 | IN | TI/35117684 | 31242543 | | HARIKRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,543,161.00 |
| 16/09/2023 | IN | TI/35118165 | 31243020 | | BEENA BIJILEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 1,547,007.00 |
| 16/09/2023 | IN | TI/35118516 | 31243370 | | ASWATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 1,547,737.00 |
| 16/09/2023 | IN | TI/35118838 | 31243692 | | B.SUJATHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-43,44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,35,36,37 | 3,871.00 | 0.00 | 1,551,608.00 |
| 16/09/2023 | IN | TI/35119013 | 31243867 | | JALAJA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,692.00 | 0.00 | 1,559,300.00 |
| 16/09/2023 | IN | TI/35118979 | 31243833 | | PADMA DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-23,24,26 | 746.00 | 0.00 | 1,560,046.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|--------|--------------|
| 16/09/2023 | IN | TI/35118868 | 31243722 | | JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 1,564,749.00 |
| 16/09/2023 | IN | TI/35117832 | 31242689 | | ABHIJITH RAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 | 3,003.00 | 0.00 | 1,567,752.00 |
| 17/09/2023 | IN | TI/35119200 | 31244055 | | ANANDAVALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,569,320.00 |
| 17/09/2023 | IN | TI/35119178 | 31244033 | | NAZRIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,572,465.00 |
| 18/09/2023 | RC | | 16078264 | Bank Transfer | | 0.00 | 689.00 | 1,571,776.00 |
| 18/09/2023 | IN | TI/35120901 | 31245752 | | NOYAL THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,385.00 | 0.00 | 1,587,161.00 |
| 18/09/2023 | IN | TI/35120677 | 31245529 | | GREESHMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,732.00 | 0.00 | 1,592,893.00 |
| 18/09/2023 | IN | TI/35120887 | 31245738 | | BALACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,595,818.00 |
| 19/09/2023 | IN | TI/35122433 | 31247291 | | NISHANT B M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,154.00 | 0.00 | 1,602,972.00 |
| 19/09/2023 | IN | TI/35121234 | 31246101 | | HARIKRISHNAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,745.00 | 0.00 | 1,608,717.00 |
| 19/09/2023 | IN | TI/35121687 | 31246553 | | ROSALIND JOSE DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 | 20,052.00 | 0.00 | 1,628,769.00 |
| 19/09/2023 | IN | TI/35122199 | 31247061 | | HARIKRISHNAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 31,558.00 | 0.00 | 1,660,327.00 |
| 19/09/2023 | IN | TI/35122370 | 31247230 | | LATHIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15,16,45,46,36 | 4,710.00 | 0.00 | 1,665,037.00 |
| 19/09/2023 | IN | TI/35122740 | 31247598 | | CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24 | 1,969.00 | 0.00 | 1,667,006.00 |
| 19/09/2023 | IN | TI/35121462 | 31246328 | | SESHADRI NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 1,667,852.00 |
| 20/09/2023 | IN | TI/35124277 | 31249138 | | RADHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 1,672,555.00 |
| 20/09/2023 | IN | TI/35124179 | 31249041 | | ARAVINDAN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 1,676,401.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 20/09/2023 | IN | TI/35123128 | 31247998 | | RESHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,678,901.00 |
| 20/09/2023 | IN | TI/35123668 | 31248536 | | RAJESH M K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 1,682,747.00 |
| 20/09/2023 | IN | TI/35124131 | 31248993 | | ROJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 1,685,882.00 |
| 21/09/2023 | IN | TI/35124600 | 31249477 | | FARIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,687,450.00 |
| 21/09/2023 | RC | | 16079732 | Bank Transfer | | 0.00 | 400,000.00 | 1,287,450.00 |
| 21/09/2023 | IN | TI/35124441 | 31249319 | | SREEDEVI S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,154.00 | 0.00 | 1,294,604.00 |
| 21/09/2023 | IN | TI/35125706 | 31250568 | | REKHA R V DENTCARE CLEAR RETAINER (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21 | 1,502.00 | 0.00 | 1,296,106.00 |
| 21/09/2023 | IN | TI/35125624 | 31250487 | | GREESHMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,627.00 | 0.00 | 1,324,733.00 |
| 21/09/2023 | IN | TI/35124899 | 31249776 | | JOBY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 | 6,981.00 | 0.00 | 1,331,714.00 |
| 22/09/2023 | IN | TI/35127310 | 31252173 | | AARYA MATHEW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22 | 2,518.00 | 0.00 | 1,334,232.00 |
| 22/09/2023 | IN | TI/35127349 | 31252212 | | MARY DASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 10,731.00 | 0.00 | 1,344,963.00 |
| 22/09/2023 | IN | TI/35126198 | 31251064 | | BALU PRASANAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,347,463.00 |
| 22/09/2023 | IN | TI/35127198 | 31252061 | | SABARINATH RS DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,502.00 | 0.00 | 1,348,965.00 |
| 22/09/2023 | IN | TI/35127351 | 31252214 | | JEENA GS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34 | 17,885.00 | 0.00 | 1,366,850.00 |
| 23/09/2023 | IN | TI/35128432 | 31253294 | | GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27 | 278.00 | 0.00 | 1,367,128.00 |
| 23/09/2023 | IN | TI/35128226 | 31253089 | | SREELATHA S NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 6,290.00 | 0.00 | 1,373,418.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 23/09/2023 | IN | TI/35128511 | 31253372 | | SANDEEP DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 6,229.00 | 0.00 | 1,379,647.00 |
| 23/09/2023 | IN | TI/35128232 | 31253095 | | SANTHOSH KUMAR 16262 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,925.00 | 0.00 | 1,382,572.00 |
| 24/09/2023 | IN | TI/35128946 | 31253821 | | BABY C DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,17,24,25,26,27 | 1,311.00 | 0.00 | 1,383,883.00 |
| 25/09/2023 | IN | TI/35129897 | 31254770 | | SAMUEL V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 1,385,979.00 |
| 25/09/2023 | IN | TI/35130329 | 31255202 | | BAIJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 1,389,825.00 |
| 25/09/2023 | IN | TI/35130694 | 31255566 | | AMRITHA MATHEWS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,392,325.00 |
| 25/09/2023 | IN | TI/35130726 | 31255598 | | SINI SIMON DENTCARE CLEAR RETAINER (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,502.00 | 0.00 | 1,393,827.00 |
| 25/09/2023 | IN | TI/35130451 | 31255323 | | AJITHKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 8,774.00 | 0.00 | 1,402,601.00 |
| 26/09/2023 | IN | TI/35130943 | 31255824 | | MERLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,405,746.00 |
| 26/09/2023 | IN | TI/35131091 | 31255970 | | VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 1,407,314.00 |
| 26/09/2023 | IN | TI/35131072 | 31255951 | | BAIJU DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTIUM NR LINE 15 DEGREE ENGAGING ANGLED ABUTMENT GAAB 154310AS(STOCK IMPLANT COMPONENT) PER UNIT-37 | 6,819.00 | 0.00 | 1,414,133.00 |
| 26/09/2023 | JE | | 2134128 | | | 689.00 | 0.00 | 1,414,822.00 |
| 26/09/2023 | IN | TI/35131963 | 31256842 | | GEETHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,25,26,27 | 1,544.00 | 0.00 | 1,416,366.00 |
| 27/09/2023 | IN | TI/35133152 | 31258038 | | AMINA A S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,577.00 | 0.00 | 1,419,943.00 |
| 27/09/2023 | IN | TI/35133615 | 31258501 | | PADMADAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 | 2,048.00 | 0.00 | 1,421,991.00 |
| 27/09/2023 | IN | TI/35132628 | 31257515 | | AMRITHA ANNIES JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 9,434.00 | 0.00 | 1,431,425.00 |
| 27/09/2023 | IN | TI/35133582 | 31258468 | | KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 1,434,560.00 |
| 28/09/2023 | IN | TI/35134235 | 31259134 | | ASHOK RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 12,579.00 | 0.00 | 1,447,139.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 28/09/2023 | IN | TI/35134658 | 31259554 | | AMRITHA MATHEWS DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 31,347.00 | 0.00 | 1,478,486.00 |
| 28/09/2023 | IN | TI/35135155 | 31260050 | | PRISTION DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,479,121.00 |
| 29/09/2023 | IN | TI/35137084 | 31261978 | | VINOD S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,482,046.00 |
| 29/09/2023 | IN | TI/35137045 | 31261939 | | SESHADRI 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 | 1,484,141.00 |
| 29/09/2023 | IN | TI/35135527 | 31260426 | | DR ANNIE GEETHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 6,229.00 | 0.00 | 1,490,370.00 |
| 30/09/2023 | IN | TI/35137439 | 31262334 | | SASI REKHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 11,538.00 | 0.00 | 1,501,908.00 |
| 30/09/2023 | IN | TI/35137555 | 31262450 | | MERLIN HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,502,597.00 |
| 30/09/2023 | IN | TI/35138848 | 31263743 | | PREMALATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 714.00 | 0.00 | 1,503,311.00 |
| 30/09/2023 | IN | TI/35137760 | 31262655 | | LATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33 | 3,143.00 | 0.00 | 1,506,454.00 |
| 30/09/2023 | IN | TI/35138857 | 31263752 | | SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 1,508,022.00 |
| 01/10/2023 | IN | TI/35139581 | 31264479 | | RENGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 1,511,157.00 |
| 01/10/2023 | IN | TI/35140258 | 31265156 | | MARY JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47 | 12,579.00 | 0.00 | 1,523,736.00 |
| 01/10/2023 | IN | TI/35140345 | 31265243 | | GEETHA DENTCARE NOVA CLASP ADD-ON-47 | 1,520.00 | 0.00 | 1,525,256.00 |
| 01/10/2023 | IN | TI/35139416 | 31264317 | | PARVATHY SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,526,824.00 |
| 01/10/2023 | IN | TI/35139709 | 31264607 | | CLINSTON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,527,459.00 |
| 03/10/2023 | IN | TI/35141724 | 31266622 | | GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,528,094.00 |
| 03/10/2023 | IN | TI/35141460 | 31266358 | | CHACKO K C L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41 | 380.00 | 0.00 | 1,528,474.00 |
| 03/10/2023 | RC | | 16087153 | Bank Transfer | | 0.00 | 450,000.00 | 1,078,474.00 |
| 03/10/2023 | IN | TI/35140749 | 31265648 | | PARDEEP ARORA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 45,948.00 | 0.00 | 1,124,422.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------|---|-----------|----------|--------------|
| 03/10/2023 | IN | TI/35141764 | 31266662 | | B.SUJATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,500.00 | 0.00 | 1,129,922.00 |
| 04/10/2023 | IN | TI/35143377 | 31268271 | | SREELEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 11,538.00 | 0.00 | 1,141,460.00 |
| 04/10/2023 | IN | TI/35143439 | 31268332 | | SATHEESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,692.00 | 0.00 | 1,149,152.00 |
| 04/10/2023 | RT | 31256842 | 131005811 | UNIT CNG, AT | | 0.00 | 1,544.00 | 1,147,608.00 |
| 04/10/2023 | IN | TI/35142526 | 31267429 | | P C SANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 | 278.00 | 0.00 | 1,147,886.00 |
| 04/10/2023 | IN | TI/35141999 | 31266902 | | JYOTHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 3,135.00 | 0.00 | 1,151,021.00 |
| 04/10/2023 | IN | TI/35143167 | 31268065 | | GEETHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 1,152,278.00 |
| 04/10/2023 | IN | TI/35143323 | 31268218 | | P C SANTHAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27 | 2,321.00 | 0.00 | 1,154,599.00 |
| 04/10/2023 | IN | TI/35142329 | 31267232 | | LALI S KHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,155,234.00 |
| 04/10/2023 | IN | TI/35143319 | 31268214 | | SMRUTI CHERIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 15,385.00 | 0.00 | 1,170,619.00 |
| 05/10/2023 | IN | TI/35143818 | 31268714 | | FARIDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,27,46,36 | 3,140.00 | 0.00 | 1,173,759.00 |
| 05/10/2023 | IN | TI/35144281 | 31269176 | | PARDEEP ARORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 1,174,452.00 |
| 05/10/2023 | IN | TI/35144006 | 31268902 | | ASWANI HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,175,141.00 |
| 05/10/2023 | IN | TI/35143693 | 31268589 | | OMANA PHILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 1,181,431.00 |
| 05/10/2023 | IN | TI/35143516 | 31268413 | | HEMA DILJIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,184,576.00 |
| 06/10/2023 | IN | TI/35145257 | 31270153 | | JAYA ANI JUSTINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 1,190,866.00 |
| 06/10/2023 | IN | TI/35146477 | 31271369 | | PARVATHY SUNIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 | 1,045.00 | 0.00 | 1,191,911.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 06/10/2023 | IN | TI/35146050 | 31270942 | | DHANYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 357.00 | 0.00 | 1,192,268.00 |
| 06/10/2023 | IN | TI/35145411 | 31270305 | | MINI JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 1,195,413.00 |
| 06/10/2023 | IN | TI/35146871 | 31271762 | | KRISHNANAND TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17 | 1,250.00 | 0.00 | 1,196,663.00 |
| 07/10/2023 | IN | TI/35147144 | 31272038 | | C K VIJAYALEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,199,808.00 |
| 07/10/2023 | IN | TI/35146956 | 31271851 | | P C SANTHAMMA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37 | 8,978.00 | 0.00 | 1,208,786.00 |
| 07/10/2023 | IN | TI/35146936 | 31271831 | | GEETHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26,27 | 1,578.00 | 0.00 | 1,210,364.00 |
| 07/10/2023 | IN | TI/35148390 | 31273282 | | SESHADRI 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 | 69,237.00 | 0.00 | 1,279,601.00 |
| 07/10/2023 | IN | TI/35148510 | 31273401 | | BEENA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 1,282,746.00 |
| 07/10/2023 | IN | TI/35147610 | 31272504 | | NEETHU MARIYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,283,381.00 |
| 07/10/2023 | IN | TI/35148540 | 31273431 | | PARVATHY SREEDEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,28 | 714.00 | 0.00 | 1,284,095.00 |
| 08/10/2023 | IN | TI/35148754 | 31273645 | | RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 7,838.00 | 0.00 | 1,291,933.00 |
| 08/10/2023 | IN | TI/35148704 | 31273595 | | SESHADRI 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 | 1,294,406.00 |
| 08/10/2023 | IN | TI/35148836 | 31273727 | | PREMALATHA SURENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47,48 | 26,322.00 | 0.00 | 1,320,728.00 |
| 09/10/2023 | IN | TI/35149059 | 31273957 | | ARAVIND DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 1,321,752.00 |
| 09/10/2023 | IN | TI/35149594 | 31274492 | | BAIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 1,323,138.00 |
| 09/10/2023 | IN | TI/35150397 | 31275291 | | DR R P JEYARAJ DENTCARE NOVA PLUS PD B/L 7-10 TEETH (DIRECT DEL.)-14,15,16,17,25,26,27 | 9,969.00 | 0.00 | 1,333,107.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------------|---|-----------|-----------|--------------|
| 09/10/2023 | IN | TI/35150399 | 31275293 | | PARVATHY SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28 | 15,724.00 | 0.00 | 1,348,831.00 |
| 09/10/2023 | IN | TI/35149602 | 31274500 | | SUDHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,44 | 3,135.00 | 0.00 | 1,351,966.00 |
| 09/10/2023 | RT | 31273282 | 131005960 | amount change | | 0.00 | 69,237.00 | 1,282,729.00 |
| 10/10/2023 | RT | 31225058 | 131006034 | PATIENT NAME CHANGE | | 0.00 | 5,111.00 | 1,277,618.00 |
| 10/10/2023 | IN | TI/35150426 | 31275328 | | AARYA MATHEW 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 | 3,045.00 | 0.00 | 1,280,663.00 |
| 10/10/2023 | IN | TI/35150659 | 31275561 | | NOUSHER THAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 | 3,630.00 | 0.00 | 1,284,293.00 |
| 10/10/2023 | IN | TI/35151994 | 31276891 | | SALIM A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,949.00 | 0.00 | 1,286,242.00 |
| 10/10/2023 | IN | TI/35150683 | 31275585 | | SHENIN MAUSAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,577.00 | 0.00 | 1,289,819.00 |
| 10/10/2023 | IN | TI/35151029 | 31275930 | | SNEHA JOHNS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38 | 3,846.00 | 0.00 | 1,293,665.00 |
| 10/10/2023 | IN | TI/35151737 | 31276636 | | FRANCIS GOMEZ DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-33,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,34 | 5,111.00 | 0.00 | 1,298,776.00 |
| 10/10/2023 | IN | TI/35151841 | 31276739 | | JOY T. K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 1,300,872.00 |
| 10/10/2023 | IN | TI/35152076 | 31276973 | | P C SANTHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27 | 20,379.00 | 0.00 | 1,321,251.00 |
| 11/10/2023 | IN | TI/35153712 | 31278615 | | PADMARAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,846.00 | 0.00 | 1,325,097.00 |
| 11/10/2023 | IN | TI/35153364 | 31278267 | | JISHNU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,35,36 | 3,938.00 | 0.00 | 1,329,035.00 |
| 11/10/2023 | IN | TI/35153438 | 31278341 | | PARVATHY SUNIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 | 1,568.00 | 0.00 | 1,330,603.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 11/10/2023 | IN | TI/35153930 | 31278833 | | STEPHEN NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21,22 | 34,918.00 | 0.00 | 1,365,521.00 |
| 11/10/2023 | IN | TI/35153393 | 31278296 | | DHANYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 12,457.00 | 0.00 | 1,377,978.00 |
| 11/10/2023 | IN | TI/35153158 | 31278062 | | DR AKHIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,34 | 7,154.00 | 0.00 | 1,385,132.00 |
| 12/10/2023 | IN | TI/35154130 | 31279036 | | FILOMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44 | 3,135.00 | 0.00 | 1,388,267.00 |
| 12/10/2023 | IN | TI/35154241 | 31279147 | | ADARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,391,412.00 |
| 12/10/2023 | IN | TI/35154136 | 31279042 | | SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 1,397,702.00 |
| 13/10/2023 | IN | TI/35155793 | 31280700 | | FARIDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,27,46,36 | 4,710.00 | 0.00 | 1,402,412.00 |
| 14/10/2023 | IN | TI/35158698 | 31283602 | | DR ANIL RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,405,557.00 |
| 14/10/2023 | IN | TI/35158343 | 31283248 | | ANIL JOHN ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 1,408,702.00 |
| 14/10/2023 | IN | TI/35157738 | 31282644 | | SARASWATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 11,538.00 | 0.00 | 1,420,240.00 |
| 14/10/2023 | IN | TI/35157735 | 31282641 | | REKHA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 | 5,183.00 | 0.00 | 1,425,423.00 |
| 16/10/2023 | IN | TI/35159861 | 31284765 | | RADHA KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,048.00 | 0.00 | 1,427,471.00 |
| 16/10/2023 | IN | TI/35160766 | 31285666 | | GARETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 1,431,317.00 |
| 16/10/2023 | IN | TI/35160753 | 31285653 | | NAGINASHERIF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 15,385.00 | 0.00 | 1,446,702.00 |
| 16/10/2023 | IN | TI/35160082 | 31284985 | | NISHANTH B M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,846.00 | 0.00 | 1,450,548.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 16/10/2023 | IN | TI/35160357 | 31285259 | | MADONA GOMEZ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,453,048.00 |
| 16/10/2023 | IN | TI/35160470 | 31285372 | | TERESA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,559.00 | 0.00 | 1,454,607.00 |
| 17/10/2023 | IN | TI/35161532 | 31286437 | | SANDEEP BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 1,456,703.00 |
| 17/10/2023 | IN | TI/35160995 | 31285901 | | RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27 | 3,135.00 | 0.00 | 1,459,838.00 |
| 17/10/2023 | IN | TI/35161407 | 31286312 | | SURESH SAMBU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,462,338.00 |
| 17/10/2023 | IN | TI/35161873 | 31286778 | | AISWARYA SUNU APPLIANCE REPAIR (MISCELLANEOUS)-41 | 410.00 | 0.00 | 1,462,748.00 |
| 17/10/2023 | IN | TI/35162634 | 31287537 | | MINI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 5,849.00 | 0.00 | 1,468,597.00 |
| 17/10/2023 | IN | TI/35161780 | 31286685 | | CHITRA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,692.00 | 0.00 | 1,476,289.00 |
| 17/10/2023 | IN | TI/35162465 | 31287370 | | VAISAKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,479,214.00 |
| 17/10/2023 | IN | TI/35162330 | 31287235 | | RAJALEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 1,483,060.00 |
| 18/10/2023 | IN | TI/35163354 | 31288261 | | NOORJAHAN HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 1,484,438.00 |
| 18/10/2023 | IN | TI/35164223 | 31289130 | | MADONA GOMEZ DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,807.00 | 0.00 | 1,490,245.00 |
| 18/10/2023 | IN | TI/35164251 | 31289158 | | SURESH SAMBU DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,760.00 | 0.00 | 1,496,005.00 |
| 18/10/2023 | IN | TI/35164282 | 31289189 | | DR MANU BHATTATHIRI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 22,974.00 | 0.00 | 1,518,979.00 |
| 18/10/2023 | RC | | 16093969 | Bank Transfer | | 0.00 | 214,032.00 | 1,304,947.00 |
| 19/10/2023 | IN | TI/35165264 | 31290175 | | PARVATHY SREEDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 12,579.00 | 0.00 | 1,317,526.00 |
| 19/10/2023 | IN | TI/35164475 | 31289387 | | ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 1,319,094.00 |
| 20/10/2023 | IN | TI/35166556 | 31291470 | | DR R P JEYARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,319,517.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|--------------|
| 20/10/2023 | IN | TI/35166555 | 31291469 | | SURESH SAMBU DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,521.00 | 0.00 | 1,354,038.00 |
| 20/10/2023 | IN | TI/35166873 | 31291786 | | MAHIMA HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 1,354,727.00 |
| 20/10/2023 | IN | TI/35166029 | 31290943 | | ARYA MATHEW DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 37,372.00 | 0.00 | 1,392,099.00 |
| 21/10/2023 | IN | TI/35168094 | 31293009 | | DYLAN GOMEZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 1,395,945.00 |
| 22/10/2023 | IN | TI/35170496 | 31295391 | | VIKNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,399,090.00 |
| 22/10/2023 | IN | TI/35169870 | 31294767 | | PARVATHY PREMKUMAR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,400,649.00 |
| 24/10/2023 | IN | TI/35171910 | 31296805 | | DIVYA C TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22 | 970.00 | 0.00 | 1,401,619.00 |
| 24/10/2023 | IN | TI/35171615 | 31296510 | | NAVEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,34,36,37 | 701.00 | 0.00 | 1,402,320.00 |
| 24/10/2023 | IN | TI/35171141 | 31296037 | | FILOMINA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,403,095.00 |
| 24/10/2023 | IN | TI/35171632 | 31296527 | | VISMAYA V S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,559.00 | 0.00 | 1,404,654.00 |
| 24/10/2023 | IN | TI/35171885 | 31296780 | | PAVITHRA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,405,289.00 |
| 24/10/2023 | IN | TI/35172090 | 31296985 | | DEVIKA VIKRAMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,405,924.00 |
| 25/10/2023 | IN | TI/35173302 | 31298202 | | SANGEETHA PILLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 1,406,559.00 |
| 25/10/2023 | RC | | 16095719 | Bank Transfer | | 0.00 | 400,000.00 | 1,006,559.00 |
| 25/10/2023 | IN | TI/35173377 | 31298277 | | RAJESH M K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,692.00 | 0.00 | 1,014,251.00 |
| 25/10/2023 | IN | TI/35172930 | 31297832 | | REHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,017,396.00 |
| 26/10/2023 | IN | TI/35173632 | 31298533 | | RAJESH AUGUSTINE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,18 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,15,16,17,18 | 27,561.00 | 0.00 | 1,044,957.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|--------------|
| 26/10/2023 | IN | TI/35174880 | 31299779 | | GARETH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17 | 357.00 | 0.00 | 1,045,314.00 |
| 26/10/2023 | IN | TI/35173631 | 31298532 | | BEENA SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 6,290.00 | 0.00 | 1,051,604.00 |
| 26/10/2023 | IN | TI/35173801 | 31298701 | | SRUTHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 1,053,700.00 |
| 26/10/2023 | IN | TI/35174452 | 31299351 | | SRUTHY BIMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 1,056,845.00 |
| 26/10/2023 | IN | TI/35174708 | 31299607 | | KARTHIK V PILLAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 1,057,480.00 |
| 27/10/2023 | IN | TI/35175063 | 31299973 | | GARETH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17 | 7,692.00 | 0.00 | 1,065,172.00 |
| 27/10/2023 | IN | TI/35176026 | 31300932 | | RAJESH AUGUSTINE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17,18 | 9,902.00 | 0.00 | 1,075,074.00 |
| 27/10/2023 | IN | TI/35175641 | 31300550 | | FILOMINA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17 | 484.00 | 0.00 | 1,075,558.00 |
| 27/10/2023 | IN | TI/35176257 | 31301162 | | ROHIT N NAIR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,076,713.00 |
| 28/10/2023 | IN | TI/35176758 | 31301661 | | JUSHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,077,100.00 |
| 28/10/2023 | IN | TI/35177659 | 31302558 | | LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 1,086,534.00 |
| 28/10/2023 | IN | TI/35176878 | 31301781 | | CELINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,088,102.00 |
| 28/10/2023 | IN | TI/35177456 | 31302356 | | FELSY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC INJECT PRO CD REPAIR-21 | 1,425.00 | 0.00 | 1,089,527.00 |
| 30/10/2023 | IN | TI/35178195 | 31303099 | | RAHUL R P 3D PRINTED CAST FULL ARCH-12 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 | 1,559.00 | 0.00 | 1,091,086.00 |
| 30/10/2023 | IN | TI/35178656 | 31303560 | | MAHESWARI AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,094,231.00 |
| 30/10/2023 | IN | TI/35179476 | 31304378 | | SANDRA SATHISH 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,095,790.00 |
| 31/10/2023 | IN | TI/35181160 | 31306062 | | T K LATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,577.00 | 0.00 | 1,099,367.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 31/10/2023 | IN | TI/35181097 | 31305999 | | RADHAKRISHNAN NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 34,756.00 | 0.00 | 1,134,123.00 |
| 31/10/2023 | IN | TI/35180808 | 31305712 | | ATHIRA KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,136,623.00 |
| 31/10/2023 | IN | TI/35180800 | 31305704 | | HARIHARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,139,123.00 |
| 31/10/2023 | IN | TI/35179631 | 31304537 | | SHINY THOMAS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16 , 3D PRINTED CAST HALF ARCH-14,15,16 | 2,610.00 | 0.00 | 1,141,733.00 |
| 31/10/2023 | IN | TI/35181093 | 31305995 | | FILOMINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,16 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16 | 4,184.00 | 0.00 | 1,145,917.00 |
| 01/11/2023 | IN | TI/35181743 | 31306648 | | DILEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 1,148,013.00 |
| 01/11/2023 | IN | TI/35181669 | 31306574 | | KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 1,150,109.00 |
| 01/11/2023 | IN | TI/35182084 | 31306988 | | R S KRISHNANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,17 | 23,254.00 | 0.00 | 1,173,363.00 |
| 01/11/2023 | IN | TI/35181276 | 31306181 | | PRAVEEN R S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 1,173,848.00 |
| 01/11/2023 | IN | TI/35181679 | 31306584 | | JUSHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 1,174,271.00 |
| 01/11/2023 | IN | TI/35181800 | 31306705 | | FELSY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 1,174,694.00 |
| 01/11/2023 | IN | TI/35182109 | 31307013 | | DEVIKA VIKRAMAN 3D PRINTED CAST FULL ARCH-15 | 924.00 | 0.00 | 1,175,618.00 |
| 02/11/2023 | IN | TI/35182755 | 31307662 | | BEENA S DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 1,178,763.00 |
| 02/11/2023 | IN | TI/35183122 | 31308028 | | ALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,181,908.00 |
| 02/11/2023 | IN | TI/35184033 | 31308936 | | LEELA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 6,290.00 | 0.00 | 1,188,198.00 |
| 02/11/2023 | IN | TI/35183521 | 31308425 | | ARCHANA P GUPTHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 3,846.00 | 0.00 | 1,192,044.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|--------------|
| 02/11/2023 | IN | TI/35183050 | 31307956 | | SHINY THOMAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,35,36,37 | 893.00 | 0.00 | 1,192,937.00 |
| 03/11/2023 | IN | TI/35185675 | 31310580 | | FELSY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 1,194,194.00 |
| 03/11/2023 | IN | TI/35184394 | 31309302 | | RAMKUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33 ,34 | 2,205.00 | 0.00 | 1,196,399.00 |
| 04/11/2023 | IN | TI/35186322 | 31311227 | | MURUGAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,196,786.00 |
| 04/11/2023 | IN | TI/35187463 | 31312366 | | JAYA ANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 6,290.00 | 0.00 | 1,203,076.00 |
| 04/11/2023 | IN | TI/35187278 | 31312181 | | BADRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,203,711.00 |
| 05/11/2023 | IN | TI/35187735 | 31312638 | | DIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 7,692.00 | 0.00 | 1,211,403.00 |
| 05/11/2023 | IN | TI/35187690 | 31312593 | | JAYASANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 1,215,249.00 |
| 05/11/2023 | IN | TI/35187784 | 31312687 | | JISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 4,159.00 | 0.00 | 1,219,408.00 |
| 06/11/2023 | IN | TI/35189101 | 31314005 | | FELSY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 1,220,986.00 |
| 06/11/2023 | IN | TI/35189222 | 31314126 | | JASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 1,224,121.00 |
| 06/11/2023 | IN | TI/35188240 | 31313145 | | R S KRISHNANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,17 | 6,138.00 | 0.00 | 1,230,259.00 |
| 06/11/2023 | IN | TI/35188774 | 31313679 | | ALPHONSA DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-23 | 9,396.00 | 0.00 | 1,239,655.00 |
| 07/11/2023 | IN | TI/35190989 | 31315894 | | FILOMINA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36 | 6,277.00 | 0.00 | 1,245,932.00 |
| 07/11/2023 | IN | TI/35190041 | 31314948 | | ANUGRAHA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,246,621.00 |
| 07/11/2023 | IN | TI/35190993 | 31315898 | | SUSHAMMA KUMARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21 | 313.00 | 0.00 | 1,246,934.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 07/11/2023 | IN | TI/35190069 | 31314976 | | HARIHARAN DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK- | 8,764.00 | 0.00 | 1,255,698.00 |
| 07/11/2023 | IN | TI/35190011 | 31314918 | | ARAV GINJITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 1,256,276.00 |
| 07/11/2023 | IN | TI/35190886 | 31315792 | | BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37 | 4,557.00 | 0.00 | 1,260,833.00 |
| 07/11/2023 | IN | TI/35190820 | 31315726 | | ATHIRA KRISHNAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,745.00 | 0.00 | 1,266,578.00 |
| 07/11/2023 | IN | TI/35189759 | 31314670 | | VASUDEVAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , ABUTMENT MILLING PER UNIT-26,27 | 15,414.00 | 0.00 | 1,281,992.00 |
| 08/11/2023 | IN | TI/35191058 | 31315975 | | MARY ISSAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 1,286,184.00 |
| 08/11/2023 | IN | TI/35191384 | 31316299 | | MINI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,289,329.00 |
| 08/11/2023 | IN | TI/35192279 | 31317191 | | SUSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45 | 11,538.00 | 0.00 | 1,300,867.00 |
| 08/11/2023 | IN | TI/35191418 | 31316332 | | J MOHAN LAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25,26 | 16,569.00 | 0.00 | 1,317,436.00 |
| 08/11/2023 | IN | TI/35191445 | 31316359 | | SHINY THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,24,25,26,35,3 6,37 | 37,281.00 | 0.00 | 1,354,717.00 |
| 08/11/2023 | IN | TI/35191498 | 31316411 | | GEETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,357,217.00 |
| 08/11/2023 | IN | TI/35191272 | 31316187 | | ROSAMMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-15,16,17 | 12,427.00 | 0.00 | 1,369,644.00 |
| 08/11/2023 | IN | TI/35191836 | 31316748 | | PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 1,372,789.00 |
| 09/11/2023 | IN | TI/35192784 | 31317697 | | SATHEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 1,374,357.00 |
| 09/11/2023 | IN | TI/35192625 | 31317538 | | NAMITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 1,377,502.00 |
| 09/11/2023 | IN | TI/35193672 | 31318583 | | MADONA GOMEZ DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK- | 43,407.00 | 0.00 | 1,420,909.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 09/11/2023 | IN | TI/35193170 | 31318081 | | CHACKO K C ABUTMENT MILLING PER UNIT-46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-46,47 | 11,372.00 | 0.00 | 1,432,281.00 |
| 10/11/2023 | IN | TI/35195307 | 31320220 | | JILU JAMES DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 10,731.00 | 0.00 | 1,443,012.00 |
| 10/11/2023 | IN | TI/35194482 | 31319395 | | GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 1,449,302.00 |
| 10/11/2023 | IN | TI/35195718 | 31320631 | | ROSAMMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17 | 4,951.00 | 0.00 | 1,454,253.00 |
| 10/11/2023 | IN | TI/35195794 | 31320706 | | J MOHAN LAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25,26 | 6,601.00 | 0.00 | 1,460,854.00 |
| 11/11/2023 | IN | TI/35196294 | 31321212 | | SHINY THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 6,614.00 | 0.00 | 1,467,468.00 |
| 11/11/2023 | IN | TI/35196626 | 31321544 | | SATHEESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 7,692.00 | 0.00 | 1,475,160.00 |
| 11/11/2023 | IN | TI/35197250 | 31322166 | | ISHAAN SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 , 3D PRINTED CAST FULL ARCH-12 | 1,559.00 | 0.00 | 1,476,719.00 |
| 11/11/2023 | IN | TI/35196038 | 31320956 | | SARIKA S G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 1,479,854.00 |
| 11/11/2023 | IN | TI/35195943 | 31320861 | | SHINY THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,24,25,26,35,3 6,37 | 14,853.00 | 0.00 | 1,494,707.00 |
| 11/11/2023 | IN | TI/35197327 | 31322243 | | HARIHARAN DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK- | 64,272.00 | 0.00 | 1,558,979.00 |
| 12/11/2023 | RC | | 16104737 | Bank Transfer | | 0.00 | 437,335.00 | 1,121,644.00 |
| 12/11/2023 | IN | TI/35197638 | 31322554 | | RAJESH AUGUSTINE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35,36,37 | 34,756.00 | 0.00 | 1,156,400.00 |
| 12/11/2023 | IN | TI/35197480 | 31322396 | | GEETHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 6,290.00 | 0.00 | 1,162,690.00 |
| 13/11/2023 | IN | TI/35199079 | 31323998 | | BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37 | 3,281.00 | 0.00 | 1,165,971.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 13/11/2023 | IN | TI/35198178 | 31323098 | | SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,169,116.00 |
| 13/11/2023 | IN | TI/35198601 | 31323521 | | ATHIRA KRISHNAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 31,558.00 | 0.00 | 1,200,674.00 |
| 13/11/2023 | IN | TI/35199000 | 31323920 | | MEGHA GOPAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,202,233.00 |
| 13/11/2023 | IN | TI/35198969 | 31323889 | | V ROSSAMMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 5,793.00 | 0.00 | 1,208,026.00 |
| 13/11/2023 | IN | TI/35197746 | 31322666 | | MURUGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,208,449.00 |
| 14/11/2023 | IN | TI/35200516 | 31325433 | | SHOBHANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 1,213,152.00 |
| 15/11/2023 | IN | TI/35200741 | 31325763 | | GEETHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 1,216,287.00 |
| 15/11/2023 | IN | TI/35200852 | 31325874 | | AMITH PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,577.00 | 0.00 | 1,219,864.00 |
| 15/11/2023 | IN | TI/35200737 | 31325759 | | VIJAYAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,846.00 | 0.00 | 1,223,710.00 |
| 15/11/2023 | IN | TI/35201721 | 31326740 | | SUJATHA S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22 | 357.00 | 0.00 | 1,224,067.00 |
| 15/11/2023 | IN | TI/35201409 | 31326429 | | ARUL NATHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,226,567.00 |
| 15/11/2023 | IN | TI/35202044 | 31327063 | | JAYA RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47 | 28,615.00 | 0.00 | 1,255,182.00 |
| 15/11/2023 | IN | TI/35201217 | 31326239 | | MEGHA. HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,255,871.00 |
| 16/11/2023 | IN | TI/35202484 | 31327504 | | K C CHACKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 11,538.00 | 0.00 | 1,267,409.00 |
| 16/11/2023 | IN | TI/35202138 | 31327158 | | SUJATHA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 7,154.00 | 0.00 | 1,274,563.00 |
| 16/11/2023 | IN | TI/35202110 | 31327130 | | RAJESH AUGUSTINE DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23,24,25 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 | 40,548.00 | 0.00 | 1,315,111.00 |
| 16/11/2023 | IN | TI/35202364 | 31327384 | | K B H NAIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 | 1,787.00 | 0.00 | 1,316,898.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 17/11/2023 | IN | TI/35203887 | 31328907 | | MURUGAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 1,318,155.00 |
| 18/11/2023 | IN | TI/35204888 | 31329910 | | JOBY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 1,322,001.00 |
| 18/11/2023 | IN | TI/35204782 | 31329804 | | RAMKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 | 25,038.00 | 0.00 | 1,347,039.00 |
| 18/11/2023 | IN | TI/35205159 | 31330180 | | SARIKA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,347,728.00 |
| 18/11/2023 | IN | TI/35205522 | 31330543 | | S ARUNKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 1,350,873.00 |
| 18/11/2023 | IN | TI/35206137 | 31331157 | | NANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,458.00 | 0.00 | 1,352,331.00 |
| 18/11/2023 | IN | TI/35204850 | 31329872 | | SUMAN LAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 | 2,911.00 | 0.00 | 1,355,242.00 |
| 18/11/2023 | IN | TI/35206193 | 31331213 | | DR DIANA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,692.00 | 0.00 | 1,362,934.00 |
| 20/11/2023 | IN | TI/35206983 | 31332001 | | LEKHA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,925.00 | 0.00 | 1,365,859.00 |
| 20/11/2023 | IN | TI/35207222 | 31332240 | | SUMOD KUMAR K DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,368,359.00 |
| 20/11/2023 | IN | TI/35207631 | 31332649 | | MURUGAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 1,369,937.00 |
| 21/11/2023 | IN | TI/35208009 | 31333031 | | UNNIKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,373,082.00 |
| 21/11/2023 | IN | TI/35209354 | 31334372 | | VIDHYA VINU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 1,376,928.00 |
| 21/11/2023 | IN | TI/35207956 | 31332978 | | RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,378,496.00 |
| 22/11/2023 | IN | TI/35210339 | 31335358 | | GOPIKA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,379,651.00 |
| 22/11/2023 | IN | TI/35210457 | 31335476 | | KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 1,381,219.00 |
| 22/11/2023 | IN | TI/35209700 | 31334719 | | ROHIT GOPAKUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 2,925.00 | 0.00 | 1,384,144.00 |
| 22/11/2023 | IN | TI/35209705 | 31334724 | | BLUBIN IDUKKALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,577.00 | 0.00 | 1,387,721.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 22/11/2023 | IN | TI/35210329 | 31335348 | | SIDHARTH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,388,876.00 |
| 22/11/2023 | IN | TI/35210335 | 31335354 | | NAZINE DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,390,031.00 |
| 22/11/2023 | IN | TI/35210626 | 31335644 | | NISHANT B M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 1,393,877.00 |
| 22/11/2023 | IN | TI/35210343 | 31335362 | | EMMANUAL J ANAND DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,395,032.00 |
| 22/11/2023 | IN | TI/35210301 | 31335320 | | ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,398,177.00 |
| 22/11/2023 | IN | TI/35209701 | 31334720 | | SABINA PAUL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,577.00 | 0.00 | 1,401,754.00 |
| 23/11/2023 | IN | TI/35212151 | 31337172 | | DIVYA V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 | 1,428.00 | 0.00 | 1,403,182.00 |
| 23/11/2023 | IN | TI/35212503 | 31337524 | | JUSHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 | 2,699.00 | 0.00 | 1,405,881.00 |
| 23/11/2023 | IN | TI/35211110 | 31336131 | | LEZITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 6,290.00 | 0.00 | 1,412,171.00 |
| 23/11/2023 | IN | TI/35211114 | 31336135 | | GIRIJA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 1,416,363.00 |
| 23/11/2023 | IN | TI/35212318 | 31337339 | | GOPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 1,417,931.00 |
| 23/11/2023 | IN | TI/35212312 | 31337333 | | NAYAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 12,579.00 | 0.00 | 1,430,510.00 |
| 24/11/2023 | IN | TI/35214157 | 31339177 | | RAKHI R H 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,432,069.00 |
| 24/11/2023 | IN | TI/35213990 | 31339010 | | ASHA MARY ALEX 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,433,628.00 |
| 24/11/2023 | IN | TI/35212838 | 31337861 | | ROHIT GOPAKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,437,205.00 |
| 24/11/2023 | IN | TI/35213568 | 31338588 | | ASWIN KUMAR 3D PRINTED CAST FULL ARCH-17 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-17 | 1,559.00 | 0.00 | 1,438,764.00 |
| 24/11/2023 | IN | TI/35213218 | 31338238 | | DIVYA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,31,32,33,3 4 | 26,576.00 | 0.00 | 1,465,340.00 |
| 25/11/2023 | IN | TI/35214249 | 31339272 | | ARIFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,466,411.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 25/11/2023 | IN | TI/35215354 | 31340374 | | ARIFA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 21,462.00 | 0.00 | 1,487,873.00 |
| 25/11/2023 | IN | TI/35215233 | 31340253 | | SREEJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 1,491,719.00 |
| 25/11/2023 | IN | TI/35214691 | 31339714 | | DIVYA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,492,408.00 |
| 25/11/2023 | IN | TI/35215663 | 31340683 | | ASHA NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47 | 893.00 | 0.00 | 1,493,301.00 |
| 25/11/2023 | IN | TI/35215605 | 31340625 | | DR.VIJAYALAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47 | 179.00 | 0.00 | 1,493,480.00 |
| 25/11/2023 | IN | TI/35215690 | 31340710 | | ALTHAF DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 1,494,504.00 |
| 25/11/2023 | IN | TI/35214935 | 31339957 | | KBH NAIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 | 1,787.00 | 0.00 | 1,496,291.00 |
| 25/11/2023 | IN | TI/35215578 | 31340598 | | AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 1,499,426.00 |
| 26/11/2023 | IN | TI/35215965 | 31340985 | | AJID MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 1,503,618.00 |
| 26/11/2023 | IN | TI/35215770 | 31340790 | | SINDHU C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 1,506,763.00 |
| 26/11/2023 | IN | TI/35215997 | 31341017 | | SUBINA SHIJITH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,846.00 | 0.00 | 1,510,609.00 |
| 26/11/2023 | IN | TI/35215884 | 31340904 | | G K NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,14,15,17,26 | 492.00 | 0.00 | 1,511,101.00 |
| 27/11/2023 | IN | TI/35217278 | 31342302 | | AMALENDU A 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,512,660.00 |
| 27/11/2023 | IN | TI/35216881 | 31341905 | | DR.VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 1,516,506.00 |
| 27/11/2023 | IN | TI/35216758 | 31341782 | | ABDUL KALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 1,522,796.00 |
| 27/11/2023 | IN | TI/35217406 | 31342430 | | MADHAVI PAUL 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,524,355.00 |
| 27/11/2023 | IN | TI/35217169 | 31342193 | | LAKSHMI HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,525,044.00 |
| 27/11/2023 | IN | TI/35217148 | 31342172 | | SIVAPRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,925.00 | 0.00 | 1,527,969.00 |
| 28/11/2023 | IN | TI/35218834 | 31343859 | | VIJAYAKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11 | 939.00 | 0.00 | 1,528,908.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|--------------|
| 28/11/2023 | IN | TI/35219176 | 31344199 | | MUJEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 1,532,043.00 |
| 28/11/2023 | IN | TI/35219099 | 31344122 | | S MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 | 7,290.00 | 0.00 | 1,539,333.00 |
| 28/11/2023 | IN | TI/35217489 | 31342516 | | DR RAYEES MOHAMMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 1,542,478.00 |
| 28/11/2023 | IN | TI/35217520 | 31342547 | | JUSHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 | 2,560.00 | 0.00 | 1,545,038.00 |
| 29/11/2023 | IN | TI/35220097 | 31345126 | | VIKNEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 1,548,884.00 |
| 29/11/2023 | IN | TI/35219755 | 31344784 | | SUMAN LAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33 | 19,596.00 | 0.00 | 1,568,480.00 |
| 29/11/2023 | IN | TI/35220676 | 31345705 | | DIVYA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 | 7,015.00 | 0.00 | 1,575,495.00 |
| 30/11/2023 | IN | TI/35221207 | 31346241 | | NIGESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,577,995.00 |
| 30/11/2023 | IN | TI/35222228 | 31347259 | | JOBY A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 2,925.00 | 0.00 | 1,580,920.00 |
| 30/11/2023 | RC | | 16112536 | Bank Transfer | | 0.00 | 450,000.00 | 1,130,920.00 |
| 01/12/2023 | IN | TI/35222663 | 31347699 | | N SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,133,845.00 |
| 01/12/2023 | IN | TI/35222537 | 31347573 | | DR GILDA ROSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 1,137,691.00 |
| 01/12/2023 | IN | TI/35222590 | 31347626 | | SABIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 6,290.00 | 0.00 | 1,143,981.00 |
| 02/12/2023 | IN | TI/35225254 | 31350293 | | MOHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 1,145,549.00 |
| 02/12/2023 | IN | TI/35224213 | 31349252 | | SASIREKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 1,148,460.00 |
| 02/12/2023 | IN | TI/35224900 | 31349939 | | SASIREKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23 | 16,200.00 | 0.00 | 1,164,660.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 02/12/2023 | IN | TI/35225185 | 31350224 | | LEKSHMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,577.00 | 0.00 | 1,168,237.00 |
| 02/12/2023 | IN | TI/35225191 | 31350230 | | DR MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 1,171,382.00 |
| 02/12/2023 | IN | TI/35224615 | 31349654 | | JANCY K J TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,21,22 | 26,650.00 | 0.00 | 1,198,032.00 |
| 02/12/2023 | IN | TI/35225538 | 31350577 | | SANJAY J 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,199,591.00 |
| 03/12/2023 | IN | TI/35225853 | 31350891 | | SINDHU NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 1,201,687.00 |
| 03/12/2023 | IN | TI/35225793 | 31350831 | | SICI MATHEW DENTCARE FLEX SEMI-RIGID CLASP ADD-ON-16,17 | 1,311.00 | 0.00 | 1,202,998.00 |
| 04/12/2023 | IN | TI/35226414 | 31351456 | | REMADEVI V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,206,143.00 |
| 04/12/2023 | IN | TI/35226188 | 31351231 | | ARUL NATHAN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,780.00 | 0.00 | 1,211,923.00 |
| 04/12/2023 | IN | TI/35225922 | 31350965 | | K T BALABHASKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 1,215,769.00 |
| 05/12/2023 | IN | TI/35228015 | 31353061 | | INDU V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13 | 939.00 | 0.00 | 1,216,708.00 |
| 05/12/2023 | IN | TI/35228842 | 31353887 | | SHAJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 1,217,732.00 |
| 05/12/2023 | IN | TI/35227571 | 31352617 | | S RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41 | 1,247.00 | 0.00 | 1,218,979.00 |
| 05/12/2023 | IN | TI/35227618 | 31352664 | | VINEETHA DAVID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,925.00 | 0.00 | 1,221,904.00 |
| 05/12/2023 | IN | TI/35227771 | 31352817 | | PRADEEP OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 7,926.00 | 0.00 | 1,229,830.00 |
| 05/12/2023 | IN | TI/35228435 | 31353481 | | SUBHAKALA 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 1,232,949.00 |
| 06/12/2023 | IN | TI/35229136 | 31354184 | | JITHIN R SHENOY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,236,526.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 06/12/2023 | IN | TI/35229299 | 31354347 | | DEEPTHI RATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 1,240,372.00 |
| 06/12/2023 | IN | TI/35229980 | 31355026 | | PARVATHY MANOJ HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,241,061.00 |
| 06/12/2023 | IN | TI/35229502 | 31354548 | | SANDHYA VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,242,519.00 |
| 06/12/2023 | IN | TI/35229428 | 31354474 | | ESWARAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27 | 4,238.00 | 0.00 | 1,246,757.00 |
| 06/12/2023 | IN | TI/35229379 | 31354425 | | PADMANABHA IYER DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 387.00 | 0.00 | 1,247,144.00 |
| 06/12/2023 | IN | TI/35229640 | 31354686 | | INDHULEKHA SAJIKUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 8,774.00 | 0.00 | 1,255,918.00 |
| 06/12/2023 | IN | TI/35230419 | 31355465 | | SHILPA MOHAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,257,477.00 |
| 07/12/2023 | IN | TI/35231961 | 31357009 | | CHITHRAMBIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 | 3,145.00 | 0.00 | 1,260,622.00 |
| 07/12/2023 | IN | TI/35231089 | 31356137 | | SUDHIKSHA UNNIKRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,263,122.00 |
| 07/12/2023 | IN | TI/35231775 | 31356823 | | SUMAN LAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23 | 32,580.00 | 0.00 | 1,295,702.00 |
| 07/12/2023 | IN | TI/35231079 | 31356127 | | SURYAKUMARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26,27 ,28 | 2,190.00 | 0.00 | 1,297,892.00 |
| 07/12/2023 | IN | TI/35230983 | 31356031 | | KARTHIKA KRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,300,392.00 |
| 07/12/2023 | IN | TI/35231749 | 31356797 | | SASIREKHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23 | 5,657.00 | 0.00 | 1,306,049.00 |
| 07/12/2023 | IN | TI/35231844 | 31356892 | | RAVEENDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,22,24 | 1,181.00 | 0.00 | 1,307,230.00 |
| 08/12/2023 | IN | TI/35232122 | 31357173 | | ANAND ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 1,308,798.00 |
| 08/12/2023 | IN | TI/35233369 | 31358420 | | HEMA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,310,357.00 |
| 08/12/2023 | IN | TI/35232156 | 31357207 | | PAUL KRONENGERG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 | 3,577.00 | 0.00 | 1,313,934.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 08/12/2023 | IN | TI/35232449 | 31357500 | | SHIBU A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23 | 2,048.00 | 0.00 | 1,315,982.00 |
| 08/12/2023 | IN | TI/35233408 | 31358459 | | LUMINA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,458.00 | 0.00 | 1,317,440.00 |
| 08/12/2023 | IN | TI/35232916 | 31357967 | | PADMANABHA IYER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,36,37 | 423.00 | 0.00 | 1,317,863.00 |
| 09/12/2023 | IN | TI/35234561 | 31359612 | | SUMOD KUMAR K DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,745.00 | 0.00 | 1,323,608.00 |
| 09/12/2023 | IN | TI/35234219 | 31359270 | | RAKESH V M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,154.00 | 0.00 | 1,330,762.00 |
| 09/12/2023 | IN | TI/35234798 | 31359849 | | RAKHI RH ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-42 , HAWLEYS APPLIANCE-42 | 1,086.00 | 0.00 | 1,331,848.00 |
| 09/12/2023 | IN | TI/35234817 | 31359868 | | RAVEENDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,22,24 | 788.00 | 0.00 | 1,332,636.00 |
| 09/12/2023 | IN | TI/35233683 | 31358736 | | PK GOVINDAN NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 | 2,048.00 | 0.00 | 1,334,684.00 |
| 09/12/2023 | IN | TI/35234294 | 31359345 | | SAROJINI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47 | 6,290.00 | 0.00 | 1,340,974.00 |
| 09/12/2023 | IN | TI/35234012 | 31359063 | | P LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 3,898.00 | 0.00 | 1,344,872.00 |
| 10/12/2023 | IN | TI/35234930 | 31359981 | | VIJI VIJAYARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,346,440.00 |
| 11/12/2023 | IN | TI/35236321 | 31361371 | | KOJAL HEMANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,347,075.00 |
| 11/12/2023 | IN | TI/35236376 | 31361426 | | DEVI P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 1,350,220.00 |
| 11/12/2023 | IN | TI/35236533 | 31361582 | | SREENANDHAN P 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,351,779.00 |
| 11/12/2023 | IN | TI/35236003 | 31361054 | | ARUL NATHAN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,457.00 | 0.00 | 1,392,236.00 |
| 12/12/2023 | IN | TI/35237605 | 31362654 | | AJITH SHANKAR DEVANARAAYAAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 6,229.00 | 0.00 | 1,398,465.00 |
| 12/12/2023 | IN | TI/35237930 | 31362979 | | ABRAHAM MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 14,308.00 | 0.00 | 1,412,773.00 |
| 12/12/2023 | IN | TI/35237964 | 31363013 | | MANJU BALACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,415,698.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------|---|-----------|------------|--------------|
| 12/12/2023 | IN | TI/35238304 | 31363353 | | PADMANABHA IYER DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 | 2,536.00 | 0.00 | 1,418,234.00 |
| 12/12/2023 | IN | TI/35238173 | 31363222 | | SARATH MOHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 8,174.00 | 0.00 | 1,426,408.00 |
| 12/12/2023 | IN | TI/35238386 | 31363433 | | K SADASIVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,427,976.00 |
| 12/12/2023 | RT | 31363433 | 131008574 | trois discount | | 0.00 | 1,568.00 | 1,426,408.00 |
| 13/12/2023 | IN | TI/35239122 | 31364170 | | NEELIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 1,429,553.00 |
| 13/12/2023 | IN | TI/35239385 | 31364433 | | ASOK H DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- | 1,444.00 | 0.00 | 1,430,997.00 |
| 13/12/2023 | IN | TI/35239546 | 31364594 | | REKHA PG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 1,434,843.00 |
| 13/12/2023 | IN | TI/35238431 | 31363479 | | K SADASIVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,458.00 | 0.00 | 1,436,301.00 |
| 13/12/2023 | IN | TI/35239871 | 31364919 | | VINEETH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,846.00 | 0.00 | 1,440,147.00 |
| 14/12/2023 | RC | | 16119516 | Bank Transfer | | 0.00 | 258,582.00 | 1,181,565.00 |
| 14/12/2023 | IN | TI/35240700 | 31365748 | | SURYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-33,34,35,36,37,38 | 29,611.00 | 0.00 | 1,211,176.00 |
| 14/12/2023 | IN | TI/35240998 | 31366046 | | PRASANTH REGHUVASAM DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 2,888.00 | 0.00 | 1,214,064.00 |
| 14/12/2023 | IN | TI/35240107 | 31365156 | | ASHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 1,217,199.00 |
| 14/12/2023 | IN | TI/35240615 | 31365663 | | SHINE ASOKAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 5,849.00 | 0.00 | 1,223,048.00 |
| 14/12/2023 | IN | TI/35241386 | 31366434 | | JANCY K J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,21,22 | 6,138.00 | 0.00 | 1,229,186.00 |
| 15/12/2023 | IN | TI/35242294 | 31367343 | | ASOK H DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,229,764.00 |
| 15/12/2023 | IN | TI/35242723 | 31367772 | | BEENA SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 2,925.00 | 0.00 | 1,232,689.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 15/12/2023 | IN | TI/35243026 | 31368075 | | ASOK H DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- , DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT- | 4,331.00 | 0.00 | 1,237,020.00 |
| 15/12/2023 | IN | TI/35243227 | 31368276 | | ARYA NAIR S I 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,238,579.00 |
| 15/12/2023 | IN | TI/35243015 | 31368064 | | JACOB ANTONY DENTCARE ALIGNERS PRIME 46 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,836.00 | 0.00 | 1,244,415.00 |
| 15/12/2023 | IN | TI/35241704 | 31366753 | | UDAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 1,245,983.00 |
| 16/12/2023 | IN | TI/35244523 | 31369572 | | SHIBU A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23 | 877.00 | 0.00 | 1,246,860.00 |
| 16/12/2023 | IN | TI/35243304 | 31368354 | | PADMANABHA IYER DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 | 1,691.00 | 0.00 | 1,248,551.00 |
| 17/12/2023 | IN | TI/35245214 | 31370261 | | ABHIJITH P L DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48 | 4,238.00 | 0.00 | 1,252,789.00 |
| 17/12/2023 | IN | TI/35245239 | 31370286 | | ROSHNI P NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 2,482.00 | 0.00 | 1,255,271.00 |
| 18/12/2023 | IN | TI/35246290 | 31371335 | | JACOB ANTONY DENTCARE ALIGNERS PRIME 46 SPLINTS (CLEAR ALIGNER) PER PACK- | 61,245.00 | 0.00 | 1,316,516.00 |
| 18/12/2023 | IN | TI/35246293 | 31371338 | | JACOB ANTONY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,319,016.00 |
| 18/12/2023 | IN | TI/35246885 | 31371928 | | RESHMA THOMAS 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,320,575.00 |
| 18/12/2023 | IN | TI/35246722 | 31371765 | | SARATH MOHAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK- | 22,696.00 | 0.00 | 1,343,271.00 |
| 18/12/2023 | IN | TI/35246546 | 31371589 | | AARON BOBBY DALE 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,344,830.00 |
| 18/12/2023 | IN | TI/35246562 | 31371605 | | SUMOD KUMAR K DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 31,558.00 | 0.00 | 1,376,388.00 |
| 19/12/2023 | IN | TI/35247122 | 31372166 | | K V JEYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 1,377,846.00 |
| 19/12/2023 | IN | TI/35247802 | 31372844 | | ASOK H DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,378,424.00 |
| 19/12/2023 | IN | TI/35248139 | 31373179 | | SUSAN CHACKO DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 11,585.00 | 0.00 | 1,390,009.00 |
| 19/12/2023 | IN | TI/35248602 | 31373642 | | KARTHIK KRISHNA KUMAR 3D PRINTED CAST FULL ARCH-21 | 924.00 | 0.00 | 1,390,933.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 19/12/2023 | IN | TI/35248230 | 31373270 | | FAIZAL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,949.00 | 0.00 | 1,392,882.00 |
| 19/12/2023 | IN | TI/35248599 | 31373639 | | KARTHIK KRISHNA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-25 | 635.00 | 0.00 | 1,393,517.00 |
| 19/12/2023 | IN | TI/35247243 | 31372287 | | AJITH SHANKAR DEVANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48 | 8,249.00 | 0.00 | 1,401,766.00 |
| 19/12/2023 | IN | TI/35247322 | 31372366 | | GOPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,403,224.00 |
| 20/12/2023 | IN | TI/35249013 | 31374054 | | AMRITA PRASAD S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,916.00 | 0.00 | 1,406,140.00 |
| 20/12/2023 | IN | TI/35249175 | 31374216 | | VEENA KRISHNAN A DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,408,640.00 |
| 20/12/2023 | IN | TI/35248803 | 31373845 | | SUNIL NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,37 | 11,585.00 | 0.00 | 1,420,225.00 |
| 20/12/2023 | IN | TI/35248982 | 31374023 | | MEENA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-46 | 4,515.00 | 0.00 | 1,424,740.00 |
| 20/12/2023 | IN | TI/35249866 | 31374905 | | ADARSA KUMAR V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,428,317.00 |
| 20/12/2023 | IN | TI/35250142 | 31375179 | | SATHEESH KUMAR K.P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,154.00 | 0.00 | 1,435,471.00 |
| 21/12/2023 | IN | TI/35251912 | 31376949 | | BITTOO ANAND V 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 1,438,590.00 |
| 21/12/2023 | IN | TI/35252082 | 31377119 | | MARY DHASNEVIS TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 , 3D PRINTED CAST HALF ARCH-16 | 1,063.00 | 0.00 | 1,439,653.00 |
| 22/12/2023 | IN | TI/35253960 | 31378994 | | TARA SHAJAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,442,153.00 |
| 22/12/2023 | IN | TI/35253957 | 31378991 | | TARA SHAJAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK- | 37,303.00 | 0.00 | 1,479,456.00 |
| 22/12/2023 | IN | TI/35253037 | 31378072 | | ANJU MAHESH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 2,310.00 | 0.00 | 1,481,766.00 |
| 22/12/2023 | IN | TI/35252477 | 31377514 | | DR RAKESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,577.00 | 0.00 | 1,485,343.00 |
| 22/12/2023 | IN | TI/35252290 | 31377328 | | SURYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27,28 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-22,23,24,25,26,27,28 | 10,716.00 | 0.00 | 1,496,059.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 22/12/2023 | IN | TI/35252489 | 31377526 | | BINDU CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,925.00 | 0.00 | 1,498,984.00 |
| 22/12/2023 | IN | TI/35252487 | 31377524 | | P VASUDEVAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26,27,28 | 14,308.00 | 0.00 | 1,513,292.00 |
| 23/12/2023 | IN | TI/35254682 | 31379716 | | ANJU SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,458.00 | 0.00 | 1,514,750.00 |
| 23/12/2023 | IN | TI/35254137 | 31379173 | | RESHMI PR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-43,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47 | 12,338.00 | 0.00 | 1,527,088.00 |
| 24/12/2023 | IN | TI/35257010 | 31382038 | | DR. SAJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,925.00 | 0.00 | 1,530,013.00 |
| 24/12/2023 | IN | TI/35256910 | 31381938 | | ABHIJITH P L DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48 | 3,052.00 | 0.00 | 1,533,065.00 |
| 24/12/2023 | IN | TI/35256508 | 31381537 | | SARANYA S R DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,535,565.00 |
| 24/12/2023 | IN | TI/35256192 | 31381224 | | SUSHA N DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34 | 3,577.00 | 0.00 | 1,539,142.00 |
| 26/12/2023 | IN | TI/35257345 | 31382373 | | GAURAV NAYAR 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,540,701.00 |
| 26/12/2023 | IN | TI/35258275 | 31383301 | | REMYA RAJEEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,577.00 | 0.00 | 1,544,278.00 |
| 26/12/2023 | IN | TI/35258154 | 31383180 | | LABONI ANURAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 12,457.00 | 0.00 | 1,556,735.00 |
| 27/12/2023 | IN | TI/35259080 | 31384107 | | DEVANADHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 1,557,370.00 |
| 27/12/2023 | IN | TI/35258519 | 31383547 | | SUPRIYA KARTHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,560,947.00 |
| 27/12/2023 | IN | TI/35259599 | 31384624 | | ESWARAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27 | 3,052.00 | 0.00 | 1,563,999.00 |
| 27/12/2023 | IN | TI/35259758 | 31384782 | | DHANYA PANICKER DENTCARE ALIGNERS PRIME 39 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,836.00 | 0.00 | 1,569,835.00 |
| 28/12/2023 | IN | TI/35261541 | 31386570 | | ARYA NAIR S I DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 2,925.00 | 0.00 | 1,572,760.00 |
| 28/12/2023 | IN | TI/35260254 | 31385283 | | RESHMI PR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47 | 3,052.00 | 0.00 | 1,575,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 28/12/2023 | IN | TI/35260278 | 31385307 | | GIRIJA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 | 8,747.00 | 0.00 | 1,584,559.00 |
| 28/12/2023 | IN | TI/35260448 | 31385476 | | ADITHI SARATHIL 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 3,003.00 | 0.00 | 1,587,562.00 |
| 29/12/2023 | IN | TI/35263208 | 31388232 | | FARHAN ZAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,591,139.00 |
| 29/12/2023 | IN | TI/35262914 | 31387938 | | SAJITHA BEEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,14,21,22,23 | 4,215.00 | 0.00 | 1,595,354.00 |
| 29/12/2023 | IN | TI/35262919 | 31387943 | | KARTHIKA KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 1,596,378.00 |
| 30/12/2023 | IN | TI/35265290 | 31390267 | | RESHMI PR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16 | 10,731.00 | 0.00 | 1,607,109.00 |
| 30/12/2023 | IN | TI/35263505 | 31388529 | | REKHA SATISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,610,686.00 |
| 30/12/2023 | IN | TI/35264809 | 31389787 | | MALINI P M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,577.00 | 0.00 | 1,614,263.00 |
| 30/12/2023 | RC | | 16125962 | Bank Transfer | | 0.00 | 450,000.00 | 1,164,263.00 |
| 30/12/2023 | IN | TI/35265175 | 31390152 | | DIMPLE PHILIP DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 6,229.00 | 0.00 | 1,170,492.00 |
| 30/12/2023 | IN | TI/35263638 | 31388662 | | ASHIK SUBRAMANIAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,577.00 | 0.00 | 1,174,069.00 |
| 30/12/2023 | IN | TI/35263433 | 31388457 | | ABDUL SHAHANAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,15,16,17 | 13,500.00 | 0.00 | 1,187,569.00 |
| 01/01/2024 | IN | TI/35267153 | 31392090 | | KARTHIK KRISHNA KUMAR 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 1,559.00 | 0.00 | 1,189,128.00 |
| 01/01/2024 | IN | TI/35266955 | 31391893 | | JYOTHILEKSHMI K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 2,925.00 | 0.00 | 1,192,053.00 |
| 01/01/2024 | IN | TI/35266756 | 31391695 | | ISHITA KUMAR 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 3,119.00 | 0.00 | 1,195,172.00 |
| 01/01/2024 | IN | TI/35266892 | 31391830 | | LEELA GOPALAKRISHNAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35 | 3,755.00 | 0.00 | 1,198,927.00 |
| 01/01/2024 | IN | TI/35267363 | 31392299 | | ABDUL SHAHANAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17 | 4,384.00 | 0.00 | 1,203,311.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 01/01/2024 | IN | TI/35265951 | 31390924 | | PAUL BENNETTO DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,732.00 | 0.00 | 1,209,043.00 |
| 02/01/2024 | IN | TI/35267554 | 31392495 | | A ALOYSIOUS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,577.00 | 0.00 | 1,212,620.00 |
| 02/01/2024 | IN | TI/35267392 | 31392334 | | LEO OLSSOW DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32 | 12,457.00 | 0.00 | 1,225,077.00 |
| 02/01/2024 | IN | TI/35268219 | 31393124 | | NANDINI R NAMBIAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,227,577.00 |
| 02/01/2024 | IN | TI/35268747 | 31393639 | | ANN GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 1,228,963.00 |
| 02/01/2024 | IN | TI/35268969 | 31393860 | | MARLENE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 11,698.00 | 0.00 | 1,240,661.00 |
| 02/01/2024 | IN | TI/35268924 | 31393815 | | ANAS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,577.00 | 0.00 | 1,244,238.00 |
| 02/01/2024 | IN | TI/35268976 | 31393867 | | GIRIJAKUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,290.00 | 0.00 | 1,251,528.00 |
| 02/01/2024 | IN | TI/35267531 | 31392473 | | MARY DHASNEVIS DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47 | 21,366.00 | 0.00 | 1,272,894.00 |
| 03/01/2024 | IN | TI/35269990 | 31394860 | | SHAJI M S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26 | 1,607.00 | 0.00 | 1,274,501.00 |
| 03/01/2024 | IN | TI/35269739 | 31394611 | | ANJALI U J DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,277,001.00 |
| 03/01/2024 | IN | TI/35269255 | 31394147 | | DEVIKA VIKRAMAN 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 1,502.00 | 0.00 | 1,278,503.00 |
| 03/01/2024 | IN | TI/35269107 | 31393999 | | KRISHNA VENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,949.00 | 0.00 | 1,280,452.00 |
| 03/01/2024 | IN | TI/35270377 | 31395247 | | NANDINI R NAMBIAR DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK- | 15,087.00 | 0.00 | 1,295,539.00 |
| 03/01/2024 | IN | TI/35270284 | 31395154 | | FIRAS MOHAMED ESSA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,298,464.00 |
| 03/01/2024 | IN | TI/35270373 | 31395243 | | NANDINI R NAMBIAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,299,042.00 |
| 03/01/2024 | IN | TI/35269761 | 31394632 | | SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,458.00 | 0.00 | 1,300,500.00 |
| 03/01/2024 | IN | TI/35269311 | 31394202 | | THOMAS MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,300,887.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 03/01/2024 | IN | TI/35270066 | 31394936 | | NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 1,302,983.00 |
| 03/01/2024 | IN | TI/35270034 | 31394904 | | V HARIHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37 | 15,385.00 | 0.00 | 1,318,368.00 |
| 03/01/2024 | IN | TI/35270512 | 31395382 | | SHAJI M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26 | 13,121.00 | 0.00 | 1,331,489.00 |
| 04/01/2024 | IN | TI/35270826 | 31395697 | | KARTHIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 1,332,067.00 |
| 04/01/2024 | IN | TI/35270815 | 31395686 | | ALAN GEORGE HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,332,756.00 |
| 05/01/2024 | IN | TI/35272495 | 31397305 | | P VASUDEVAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47 | 206.00 | 0.00 | 1,332,962.00 |
| 05/01/2024 | IN | TI/35273734 | 31398499 | | LEELA GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35 | 18,812.00 | 0.00 | 1,351,774.00 |
| 05/01/2024 | IN | TI/35273693 | 31398458 | | AJUNA AZAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,27 | 10,731.00 | 0.00 | 1,362,505.00 |
| 05/01/2024 | IN | TI/35273648 | 31398414 | | MEEVAL DENTCARE NOVA FULL METAL METAL TUBE-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 1,134.00 | 0.00 | 1,363,639.00 |
| 05/01/2024 | IN | TI/35273638 | 31398404 | | MARY DHASNEVIS DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK- | 2,106.00 | 0.00 | 1,365,745.00 |
| 06/01/2024 | IN | TI/35274176 | 31398927 | | GOPIKA RAHULKRISHNAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,367,304.00 |
| 06/01/2024 | IN | TI/35274289 | 31399032 | | ANIE S 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,368,863.00 |
| 06/01/2024 | IN | TI/35274407 | 31399136 | | BIJU NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 7,154.00 | 0.00 | 1,376,017.00 |
| 06/01/2024 | IN | TI/35274290 | 31399033 | | RAHUL KRISHNAN 3D PRINTED CAST FULL ARCH-32 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-32 | 1,502.00 | 0.00 | 1,377,519.00 |
| 06/01/2024 | IN | TI/35274403 | 31399132 | | ASWATHY VH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,925.00 | 0.00 | 1,380,444.00 |
| 08/01/2024 | IN | TI/35276035 | 31400725 | | P VASUDEVAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,45,46 | 1,181.00 | 0.00 | 1,381,625.00 |
| 08/01/2024 | IN | TI/35276826 | 31401490 | | APARNA L VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 2,925.00 | 0.00 | 1,384,550.00 |
| 08/01/2024 | IN | TI/35277080 | 31401742 | | PRASANNAKUMARI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 768.00 | 0.00 | 1,385,318.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 08/01/2024 | IN | TI/35277102 | 31401763 | | MARY DHASNEVIS DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,464.00 | 0.00 | 1,394,782.00 |
| 08/01/2024 | IN | TI/35277184 | 31401845 | | SHOUKDHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,458.00 | 0.00 | 1,396,240.00 |
| 09/01/2024 | IN | TI/35277674 | 31402338 | | MURALEEDHARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,397,015.00 |
| 09/01/2024 | IN | TI/35278887 | 31403485 | | DEVIKA ANILKUMAR 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 1,559.00 | 0.00 | 1,398,574.00 |
| 09/01/2024 | IN | TI/35277527 | 31402193 | | VAIBHAV D PILLAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 | 3,839.00 | 0.00 | 1,402,413.00 |
| 09/01/2024 | IN | TI/35277730 | 31402391 | | JENY SEBASTIAN HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 1,403,102.00 |
| 09/01/2024 | IN | TI/35277391 | 31402057 | | SREEJESH KUMAR R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47 | 1,428.00 | 0.00 | 1,404,530.00 |
| 09/01/2024 | IN | TI/35277394 | 31402060 | | SREEJESH KUMAR R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17,44,45,46,4 7 | 21,600.00 | 0.00 | 1,426,130.00 |
| 10/01/2024 | IN | TI/35280641 | 31405156 | | MARY DHASNEVIS DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,427,285.00 |
| 10/01/2024 | IN | TI/35279991 | 31404524 | | THOMAS MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,34,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-47,34,37 | 629.00 | 0.00 | 1,427,914.00 |
| 10/01/2024 | IN | TI/35280474 | 31404989 | | VIPIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31 | 536.00 | 0.00 | 1,428,450.00 |
| 10/01/2024 | IN | TI/35280551 | 31405066 | | KEMELA MATHEW DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 | 2,415.00 | 0.00 | 1,430,865.00 |
| 10/01/2024 | IN | TI/35279562 | 31404129 | | ANAKHA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,431,554.00 |
| 10/01/2024 | IN | TI/35280547 | 31405062 | | RESHMI P R HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,432,243.00 |
| 10/01/2024 | IN | TI/35280513 | 31405028 | | FAHAD F DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,435,168.00 |
| 10/01/2024 | IN | TI/35280007 | 31404539 | | HARIKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48 | 893.00 | 0.00 | 1,436,061.00 |
| 11/01/2024 | IN | TI/35282500 | 31406946 | | PAUL BENNETTO DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,437,216.00 |
| 11/01/2024 | IN | TI/35282502 | 31406948 | | PAUL BENNETTO DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,439,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 11/01/2024 | IN | TI/35282526 | 31406972 | | DHANYA PANICKER DENTCARE ALIGNERS PRIME 39 SPLINTS (CLEAR ALIGNER) PER PACK- | 50,823.00 | 0.00 | 1,490,539.00 |
| 11/01/2024 | IN | TI/35282447 | 31406893 | | SARANYA S R DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK- | 2,158.00 | 0.00 | 1,492,697.00 |
| 11/01/2024 | IN | TI/35282423 | 31406869 | | A SACHIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,577.00 | 0.00 | 1,496,274.00 |
| 11/01/2024 | IN | TI/35282626 | 31407072 | | SUKESH G TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25 | 630.00 | 0.00 | 1,496,904.00 |
| 11/01/2024 | IN | TI/35281612 | 31406089 | | VISHNU SANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 1,500,750.00 |
| 11/01/2024 | IN | TI/35282474 | 31406920 | | VEENA KRISHNAN A DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,843.00 | 0.00 | 1,506,593.00 |
| 11/01/2024 | IN | TI/35282532 | 31406978 | | DHANYA PANICKER DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,507,748.00 |
| 11/01/2024 | IN | TI/35282504 | 31406950 | | PAUL BENNETTO DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,593.00 | 0.00 | 1,536,341.00 |
| 11/01/2024 | IN | TI/35282522 | 31406968 | | DHANYA PANICKER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,538,841.00 |
| 11/01/2024 | IN | TI/35281582 | 31406063 | | SHAJI MS DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,36 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,36 | 40,021.00 | 0.00 | 1,578,862.00 |
| 12/01/2024 | IN | TI/35283782 | 31408172 | | LEELA KRSHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,31,32,35,36,37 | 278.00 | 0.00 | 1,579,140.00 |
| 12/01/2024 | IN | TI/35283910 | 31408282 | | ARCHANA P GUPTAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,925.00 | 0.00 | 1,582,065.00 |
| 12/01/2024 | IN | TI/35284060 | 31408408 | | BINDHU O R 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,583,624.00 |
| 13/01/2024 | IN | TI/35285746 | 31410004 | | SHALINI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,586,124.00 |
| 13/01/2024 | IN | TI/35286166 | 31410379 | | SHAIK HASHMITHA MOHISIN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,587,683.00 |
| 13/01/2024 | IN | TI/35286192 | 31410405 | | GOPIKA RAHUL KRISHNA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 578.00 | 0.00 | 1,588,261.00 |
| 13/01/2024 | IN | TI/35286366 | 31410579 | | ANUSHA FRANCIS 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 1,502.00 | 0.00 | 1,589,763.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 13/01/2024 | IN | TI/35286274 | 31410487 | | RAJ KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 | 7,692.00 | 0.00 | 1,597,455.00 |
| 13/01/2024 | IN | TI/35286264 | 31410477 | | AUDERS DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 6,229.00 | 0.00 | 1,603,684.00 |
| 13/01/2024 | IN | TI/35285166 | 31409485 | | ANUSHA FRANCIS DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,444.00 | 0.00 | 1,605,128.00 |
| 13/01/2024 | IN | TI/35284913 | 31409243 | | SUKESH G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 | 5,849.00 | 0.00 | 1,610,977.00 |
| 13/01/2024 | IN | TI/35285574 | 31409840 | | BHASKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23,24 ,25,26 | 1,428.00 | 0.00 | 1,612,405.00 |
| 13/01/2024 | IN | TI/35286370 | 31410583 | | VANAJAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47 | 15,385.00 | 0.00 | 1,627,790.00 |
| 13/01/2024 | IN | TI/35284865 | 31409195 | | ANJAL B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,629,248.00 |
| 14/01/2024 | IN | TI/35286492 | 31410705 | | P VASUDEVAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-44,45,46 | 788.00 | 0.00 | 1,630,036.00 |
| 15/01/2024 | IN | TI/35286923 | 31411138 | | NIRANJANA L 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,631,595.00 |
| 15/01/2024 | IN | TI/36501244 | 31412548 | | SAJITHA BEEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,21,22,23 | 21,254.00 | 0.00 | 1,652,849.00 |
| 15/01/2024 | IN | TI/36500820 | 31412124 | | SARATH VISWAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 6,229.00 | 0.00 | 1,659,078.00 |
| 16/01/2024 | IN | TI/35287536 | 31413635 | | DIVYA C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36,37 | 9,434.00 | 0.00 | 1,668,512.00 |
| 16/01/2024 | IN | TI/35287907 | 31414006 | | OMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,458.00 | 0.00 | 1,669,970.00 |
| 16/01/2024 | IN | TI/35287376 | 31413475 | | RITHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,670,605.00 |
| 16/01/2024 | IN | TI/35288011 | 31414110 | | PAUL BENNETTO DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,671,760.00 |
| 16/01/2024 | IN | TI/35288021 | 31414120 | | LEELA GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,43,31,32,36,37 | 2,095.00 | 0.00 | 1,673,855.00 |
| 16/01/2024 | IN | TI/35288280 | 31414378 | | SUDHA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 | 730.00 | 0.00 | 1,674,585.00 |
| 16/01/2024 | IN | TI/35288277 | 31414375 | | JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,676,153.00 |
| 17/01/2024 | IN | TI/35288427 | 31414527 | | G VIJAYAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45 | 7,154.00 | 0.00 | 1,683,307.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 17/01/2024 | IN | TI/35289982 | 31416079 | | SOBHANA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,686,232.00 |
| 17/01/2024 | IN | TI/35289775 | 31415872 | | ADITYA ARUN 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 1,559.00 | 0.00 | 1,687,791.00 |
| 17/01/2024 | IN | TI/35289543 | 31415640 | | GIRIJA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,458.00 | 0.00 | 1,689,249.00 |
| 17/01/2024 | IN | TI/35289015 | 31415113 | | THOMAS MATHEW DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 1,691,948.00 |
| 17/01/2024 | IN | TI/35289149 | 31415247 | | PRIYA V K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 1,695,093.00 |
| 17/01/2024 | IN | TI/35288962 | 31415060 | | JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27 | 5,933.00 | 0.00 | 1,701,026.00 |
| 18/01/2024 | IN | TI/35291406 | 31417502 | | HARIKUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48 | 17,885.00 | 0.00 | 1,718,911.00 |
| 18/01/2024 | IN | TI/35291326 | 31417422 | | BIJU NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 11,487.00 | 0.00 | 1,730,398.00 |
| 19/01/2024 | RC | | 16134761 | Bank Transfer | | 0.00 | 432,028.00 | 1,298,370.00 |
| 19/01/2024 | IN | TI/35291647 | 31417744 | | MIDHUN MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 1,299,938.00 |
| 19/01/2024 | IN | TI/35292750 | 31418846 | | RJEENA NIYAZ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 4,062.00 | 0.00 | 1,304,000.00 |
| 19/01/2024 | JE | | 2408364 | | | 9,690.00 | 0.00 | 1,313,690.00 |
| 19/01/2024 | IN | TI/35292768 | 31418864 | | VISHNU SHARMA 3D PRINTED CAST FULL ARCH-21,22,23,31,32,33 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,22,23,31,32,33 | 5,660.00 | 0.00 | 1,319,350.00 |
| 19/01/2024 | IN | TI/35292808 | 31418904 | | MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37 | 2,678.00 | 0.00 | 1,322,028.00 |
| 19/01/2024 | IN | TI/35292657 | 31418753 | | DR. SAJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,324,953.00 |
| 19/01/2024 | IN | TI/35292646 | 31418742 | | NARAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 15,385.00 | 0.00 | 1,340,338.00 |
| 19/01/2024 | IN | TI/35292738 | 31418834 | | SURESHAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32 | 2,916.00 | 0.00 | 1,343,254.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------------------------------|--|-----------|----------|--------------|
| 19/01/2024 | IN | TI/35292867 | 31418963 | | K SADASIVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 1,344,712.00 |
| 19/01/2024 | IN | TI/35292925 | 31419021 | | VEENA KRISHNAN A DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 1,345,867.00 |
| 19/01/2024 | IN | TI/35293077 | 31419173 | | SWETHA PRADEEP 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 1,559.00 | 0.00 | 1,347,426.00 |
| 19/01/2024 | IN | TI/35292930 | 31419026 | | VEENA KRISHNAN A DENTCARE ALIGNERS PRIME 50 SPLINTS (CLEAR ALIGNER) PER PACK- | 67,194.00 | 0.00 | 1,414,620.00 |
| 20/01/2024 | RT | 31402193 | 131009452 | CD/1238/TI/35277527/3839/DB /DISC 71 | | 0.00 | 3,839.00 | 1,410,781.00 |
| 20/01/2024 | IN | TI/35294501 | 31420597 | | VAIBHAV D PILLAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 | 3,577.00 | 0.00 | 1,414,358.00 |
| 20/01/2024 | IN | TI/35294213 | 31420309 | | THOMAS MATHEW DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 1,416,918.00 |
| 20/01/2024 | IN | TI/35294242 | 31420338 | | SHADAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,31,34,35 | 1,311.00 | 0.00 | 1,418,229.00 |
| 20/01/2024 | IN | TI/35294395 | 31420491 | | RESMY J DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 1,949.00 | 0.00 | 1,420,178.00 |
| 20/01/2024 | IN | TI/35294328 | 31420424 | | R SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,916.00 | 0.00 | 1,423,094.00 |
| 20/01/2024 | IN | TI/35294302 | 31420398 | | LEELA GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36,37 | 3,143.00 | 0.00 | 1,426,237.00 |
| 20/01/2024 | IN | TI/35293327 | 31419426 | | RIJEENA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 1,430,083.00 |
| 21/01/2024 | IN | TI/35294741 | 31420836 | | ARADHYA MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,433,660.00 |
| 21/01/2024 | IN | TI/35294736 | 31420831 | | DEEPTHI RATHEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,577.00 | 0.00 | 1,437,237.00 |
| 22/01/2024 | IN | TI/35296648 | 31422742 | | GOVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 | 5,849.00 | 0.00 | 1,443,086.00 |
| 22/01/2024 | IN | TI/35295032 | 31421128 | | LEELAVATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,443,473.00 |
| 22/01/2024 | IN | TI/35295866 | 31421961 | | PREETHISH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,445,032.00 |
| 22/01/2024 | IN | TI/35295222 | 31421317 | | RAJKUMAR K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 , 3D PRINTED CAST QUARTER ARCH-27 | 895.00 | 0.00 | 1,445,927.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 22/01/2024 | IN | TI/35295633 | 31421728 | | RESHMI P V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 357.00 | 0.00 | 1,446,284.00 |
| 22/01/2024 | IN | TI/35295763 | 31421858 | | MURALEEDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 1,447,130.00 |
| 22/01/2024 | IN | TI/35295674 | 31421769 | | GARGI A R 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,448,689.00 |
| 22/01/2024 | IN | TI/35295640 | 31421735 | | SHALINI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 2,788.00 | 0.00 | 1,451,477.00 |
| 22/01/2024 | IN | TI/35296305 | 31422399 | | SREEJESH KUMAR R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-14,15,16,17,44,45,46,4 7 | 7,015.00 | 0.00 | 1,458,492.00 |
| 22/01/2024 | IN | TI/35296471 | 31422565 | | MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25 | 1,428.00 | 0.00 | 1,459,920.00 |
| 23/01/2024 | IN | TI/35296695 | 31422794 | | K MURALEEDHARAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27 | 970.00 | 0.00 | 1,460,890.00 |
| 23/01/2024 | IN | TI/35296914 | 31423013 | | VARGHESE GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 1,464,035.00 |
| 24/01/2024 | IN | TI/35299722 | 31425816 | | JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 1,471,727.00 |
| 24/01/2024 | IN | TI/35299455 | 31425550 | | SUBHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,474,227.00 |
| 24/01/2024 | IN | TI/35298525 | 31424621 | | K MURALEEDHARAN 3D PRINTED CAST FULL ARCH-26,37 | 1,848.00 | 0.00 | 1,476,075.00 |
| 24/01/2024 | IN | TI/35299453 | 31425548 | | SUBHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 1,516,356.00 |
| 24/01/2024 | IN | TI/35298577 | 31424673 | | SUMITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 1,520,202.00 |
| 24/01/2024 | IN | TI/35299530 | 31425625 | | DR JAYASANKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 | 2,612.00 | 0.00 | 1,522,814.00 |
| 24/01/2024 | IN | TI/35299903 | 31425997 | | RESMI R V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 1,530,506.00 |
| 25/01/2024 | IN | TI/35301290 | 31427380 | | ANJALI U J DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 37,421.00 | 0.00 | 1,567,927.00 |
| 25/01/2024 | IN | TI/35301615 | 31427704 | | VIPIN M DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32 | 32,049.00 | 0.00 | 1,599,976.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|--------------|
| 25/01/2024 | IN | TI/35301245 | 31427335 | | ANJALI U J DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 2,860.00 | 0.00 | 1,602,836.00 |
| 25/01/2024 | IN | TI/35301345 | 31427435 | | KARTHIKA KRISHNAN DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,705.00 | 0.00 | 1,608,541.00 |
| 26/01/2024 | IN | TI/35301747 | 31427836 | | JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27 | 4,272.00 | 0.00 | 1,612,813.00 |
| 26/01/2024 | IN | TI/35301941 | 31428030 | | ABDUL KALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 6,290.00 | 0.00 | 1,619,103.00 |
| 26/01/2024 | IN | TI/35302225 | 31428314 | | PRASANNAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,35,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37 | 7,912.00 | 0.00 | 1,627,015.00 |
| 26/01/2024 | IN | TI/35302351 | 31428440 | | GARGI A R 3D PRINTED CAST FULL ARCH-35 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-35 | 1,559.00 | 0.00 | 1,628,574.00 |
| 26/01/2024 | IN | TI/35301876 | 31427965 | | T P SASTHAMANGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 1,630,142.00 |
| 27/01/2024 | IN | TI/35303291 | 31429381 | | ASHER BIJU GEORGE 3D PRINTED CAST FULL ARCH-24,34 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-24,34 | 3,119.00 | 0.00 | 1,633,261.00 |
| 28/01/2024 | IN | TI/35304611 | 31430699 | | SHALINI DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 16,707.00 | 0.00 | 1,649,968.00 |
| 29/01/2024 | IN | TI/35306203 | 31432291 | | SAMIR SOMAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,652,468.00 |
| 29/01/2024 | IN | TI/35306218 | 31432306 | | RAHUL M 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 1,502.00 | 0.00 | 1,653,970.00 |
| 29/01/2024 | IN | TI/35306479 | 31432567 | | SUJA PANIKKAR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,655,529.00 |
| 29/01/2024 | IN | TI/35306490 | 31432578 | | SONY JAMES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,154.00 | 0.00 | 1,662,683.00 |
| 29/01/2024 | IN | TI/35306110 | 31432198 | | J S SANJANA SANKAR 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,664,242.00 |
| 29/01/2024 | IN | TI/35306140 | 31432228 | | K K VASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 1,668,945.00 |
| 29/01/2024 | RC | | 16138788 | Bank Transfer | | 0.00 | 475,000.00 | 1,193,945.00 |
| 29/01/2024 | IN | TI/35305262 | 31431351 | | LEELAVATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,36,37 | 629.00 | 0.00 | 1,194,574.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 29/01/2024 | IN | TI/35305793 | 31431881 | | RESMI SAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 1,195,304.00 |
| 29/01/2024 | IN | TI/35306146 | 31432234 | | BINU G DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 | 2,048.00 | 0.00 | 1,197,352.00 |
| 29/01/2024 | IN | TI/35306078 | 31432166 | | BINDHU S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,692.00 | 0.00 | 1,205,044.00 |
| 30/01/2024 | IN | TI/35306779 | 31432867 | | MALLIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 1,208,189.00 |
| 30/01/2024 | IN | TI/35308240 | 31434327 | | SAMIR SOMAN DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 1,248,470.00 |
| 30/01/2024 | IN | TI/35307848 | 31433936 | | NEENA SHAFIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 1,251,615.00 |
| 31/01/2024 | IN | TI/35310466 | 31436561 | | SELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 7,154.00 | 0.00 | 1,258,769.00 |
| 31/01/2024 | IN | TI/35310410 | 31436506 | | DR ANNIE GEETA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 11,585.00 | 0.00 | 1,270,354.00 |
| 31/01/2024 | IN | TI/35310144 | 31436240 | | MURALEEDHARAN DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37 | 6,195.00 | 0.00 | 1,276,549.00 |
| 31/01/2024 | IN | TI/35308707 | 31434805 | | PRASANNAKUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 | 3,294.00 | 0.00 | 1,279,843.00 |
| 31/01/2024 | IN | TI/35310266 | 31436362 | | REMYA SREEJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 1,282,988.00 |
| 31/01/2024 | IN | TI/35310350 | 31436446 | | RADHIKA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15 | 8,273.00 | 0.00 | 1,291,261.00 |
| 31/01/2024 | IN | TI/35308816 | 31434914 | | ASITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 1,295,107.00 |
| 31/01/2024 | IN | TI/35310523 | 31436618 | | ASA DEVI V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,832.00 | 0.00 | 1,300,939.00 |
| 01/02/2024 | IN | TI/35311142 | 31437238 | | ZACHARIAH PHILIPOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 1,301,963.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 01/02/2024 | IN | TI/35311162 | 31437258 | | GEETH GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 1,304,059.00 |
| 01/02/2024 | IN | TI/35311953 | 31438048 | | MINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 1,307,194.00 |
| 01/02/2024 | IN | TI/35311569 | 31437664 | | BINDHU O R 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 3,119.00 | 0.00 | 1,310,313.00 |
| 01/02/2024 | IN | TI/35311930 | 31438025 | | JAYAKRISHNAN B 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 1,313,432.00 |
| 01/02/2024 | IN | TI/35311507 | 31437602 | | KARTHIKA KRISHNAN DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK- | 25,642.00 | 0.00 | 1,339,074.00 |
| 01/02/2024 | IN | TI/35312105 | 31438199 | | VAISHNAV B MENON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,341,574.00 |
| 02/02/2024 | IN | TI/35313547 | 31439642 | | SARANYA S R DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK- | 12,930.00 | 0.00 | 1,354,504.00 |
| 02/02/2024 | IN | TI/35313134 | 31439229 | | JWALA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,355,193.00 |
| 02/02/2024 | IN | TI/35313223 | 31439318 | | THOMAS MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,35 | 1,570.00 | 0.00 | 1,356,763.00 |
| 02/02/2024 | IN | TI/35312623 | 31438718 | | GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,45,35 | 412.00 | 0.00 | 1,357,175.00 |
| 02/02/2024 | IN | TI/35312307 | 31438402 | | PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,43,44,45,46,47 | 32,192.00 | 0.00 | 1,389,367.00 |
| 02/02/2024 | IN | TI/35313580 | 31439675 | | P C SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37 | 2,095.00 | 0.00 | 1,391,462.00 |
| 02/02/2024 | IN | TI/35313117 | 31439212 | | BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26 | 7,291.00 | 0.00 | 1,398,753.00 |
| 03/02/2024 | IN | TI/35315399 | 31441490 | | ARUNGIRI 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,400,312.00 |
| 03/02/2024 | IN | TI/35315162 | 31441253 | | ATHIRA L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,403,457.00 |
| 03/02/2024 | IN | TI/35314386 | 31440479 | | AFIYA BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,949.00 | 0.00 | 1,405,406.00 |
| 03/02/2024 | IN | TI/35314409 | 31440501 | | MEERA SUMOD DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 6,321.00 | 0.00 | 1,411,727.00 |
| 04/02/2024 | IN | TI/35315825 | 31441918 | | ANANTHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,458.00 | 0.00 | 1,413,185.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|--------------|
| 04/02/2024 | IN | TI/35315597 | 31441690 | | LEELAVATHY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,18, 21,22,23,24,25,26,27,28 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,18, 21,22,23,24,25,26,27,28 | 4,268.00 | 0.00 | 1,417,453.00 |
| 04/02/2024 | IN | TI/35315800 | 31441893 | | LEELAMMA CHERIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 1,419,021.00 |
| 04/02/2024 | IN | TI/35315791 | 31441884 | | THOMAS JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,420,589.00 |
| 05/02/2024 | IN | TI/35317354 | 31443445 | | SHARAN DEV 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,422,148.00 |
| 05/02/2024 | IN | TI/35316803 | 31442895 | | VAISHNAV B MENON DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 5,732.00 | 0.00 | 1,427,880.00 |
| 05/02/2024 | IN | TI/35317365 | 31443456 | | MURALI MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,433,729.00 |
| 05/02/2024 | IN | TI/35316792 | 31442884 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16 | 2,095.00 | 0.00 | 1,435,824.00 |
| 06/02/2024 | IN | TI/35318967 | 31448764 | | LEKSHMI MANOJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,438,324.00 |
| 06/02/2024 | IN | TI/35318488 | 31444582 | | BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6 | 4,883.00 | 0.00 | 1,443,207.00 |
| 06/02/2024 | IN | TI/35318282 | 31444376 | | ANATHA RAMAN HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 1,444,585.00 |
| 06/02/2024 | IN | TI/35317967 | 31444061 | | G GANGA RAJMOHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 1,447,085.00 |
| 06/02/2024 | IN | TI/35318465 | 31444559 | | MUHAMMED ASLAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 1,450,230.00 |
| 06/02/2024 | IN | TI/35317670 | 31443764 | | SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,374.00 | 0.00 | 1,454,604.00 |
| 07/02/2024 | JE | | 2463454 | | | 3,177.00 | 0.00 | 1,457,781.00 |
| 07/02/2024 | IN | TI/35320050 | 31446144 | | AMITH ROSHAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,459,340.00 |
| 07/02/2024 | IN | TI/35319315 | 31445409 | | GANGADHARAN NAIR P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 21,462.00 | 0.00 | 1,480,802.00 |
| 07/02/2024 | IN | TI/35320579 | 31446672 | | AKSHATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 1,480,981.00 |
| 08/02/2024 | IN | TI/35321026 | 31447119 | | SAROJINI ONV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 1,484,126.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|--------------|
| 08/02/2024 | IN | TI/35322256 | 31448347 | | EASWARAMOORTHY OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 10,590.00 | 0.00 | 1,494,716.00 |
| 08/02/2024 | IN | TI/35320899 | 31446992 | | P C SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37 | 3,143.00 | 0.00 | 1,497,859.00 |
| 08/02/2024 | IN | TI/35320856 | 31446949 | | SAJITHA BEEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21,22,23 | 5,610.00 | 0.00 | 1,503,469.00 |
| 08/02/2024 | IN | TI/35321958 | 31448049 | | GOWRI KRISHNA DENTCARE L C COMPOSITE CROWN-21 , DENTCARE L C COMPOSITE CROWN-21 | 6,237.00 | 0.00 | 1,509,706.00 |
| 08/02/2024 | IN | TI/35321966 | 31448057 | | PRASANNAKUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 | 3,453.00 | 0.00 | 1,513,159.00 |
| 09/02/2024 | IN | TI/35323763 | 31449855 | | VARGHESE JOSHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 1,513,889.00 |
| 09/02/2024 | IN | TI/35323398 | 31449490 | | KALA B S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 1,514,960.00 |
| 10/02/2024 | RC | | 16146316 | Bank Transfer | | 0.00 | 290,231.00 | 1,224,729.00 |
| 10/02/2024 | IN | TI/35324505 | 31450598 | | LEELAVATHY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 | 4,915.00 | 0.00 | 1,229,644.00 |
| 10/02/2024 | IN | TI/35324818 | 31450911 | | SREENIDHI KRISHNAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 1,230,668.00 |
| 10/02/2024 | IN | TI/35325499 | 31451592 | | MARY T MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 2,925.00 | 0.00 | 1,233,593.00 |
| 12/02/2024 | IN | TI/35328282 | 31454373 | | AJEESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11 | 9,396.00 | 0.00 | 1,242,989.00 |
| 13/02/2024 | IN | TI/35329946 | 31456033 | | F SABITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 2,925.00 | 0.00 | 1,245,914.00 |
| 13/02/2024 | IN | TI/35328975 | 31455064 | | THOMAS MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,35 | 2,355.00 | 0.00 | 1,248,269.00 |
| 13/02/2024 | IN | TI/35329913 | 31456000 | | VINEETH BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 1,252,115.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|--------------|
| 13/02/2024 | IN | TI/35328346 | 31454440 | | LALI S KHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,255,692.00 |
| 13/02/2024 | IN | TI/35328309 | 31454403 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16 | 3,143.00 | 0.00 | 1,258,835.00 |
| 13/02/2024 | IN | TI/35329354 | 31455441 | | SANDES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,577.00 | 0.00 | 1,262,412.00 |
| 14/02/2024 | IN | TI/35331883 | 31457964 | | DIYA S KUMAR 3D PRINTED CAST FULL ARCH-14 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-14 | 1,559.00 | 0.00 | 1,263,971.00 |
| 14/02/2024 | IN | TI/35330104 | 31456193 | | LEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,577.00 | 0.00 | 1,267,548.00 |
| 14/02/2024 | IN | TI/35330209 | 31456298 | | LATHA PADMAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48 | 4,557.00 | 0.00 | 1,272,105.00 |
| 14/02/2024 | IN | TI/35331422 | 31457505 | | ASHA CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 1,275,250.00 |
| 14/02/2024 | IN | TI/35330403 | 31456492 | | SUNI A S 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,276,809.00 |
| 14/02/2024 | IN | TI/35331446 | 31457529 | | BHARAT S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 1,280,655.00 |
| 15/02/2024 | IN | TI/35333683 | 31459760 | | INDHU.V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC REST-14,21 | 893.00 | 0.00 | 1,281,548.00 |
| 15/02/2024 | IN | TI/35333432 | 31459509 | | ABHISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,284,693.00 |
| 15/02/2024 | IN | TI/35332164 | 31458245 | | ROSILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 1,287,828.00 |
| 15/02/2024 | IN | TI/35333555 | 31459632 | | VIJAYAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 | 4,283.00 | 0.00 | 1,292,111.00 |
| 16/02/2024 | IN | TI/35333933 | 31460011 | | RAMESH DUTT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,295,036.00 |
| 16/02/2024 | IN | TI/35335380 | 31461454 | | LATHA PADMAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48 | 3,052.00 | 0.00 | 1,298,088.00 |
| 16/02/2024 | IN | TI/35333948 | 31460026 | | PADMAKUMAR P R DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 6,229.00 | 0.00 | 1,304,317.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|------------|--------|--------------|
| 16/02/2024 | IN | TI/35334433 | 31460510 | | GOWRI NISHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 | 1,271.00 | 0.00 | 1,305,588.00 |
| 16/02/2024 | IN | TI/35334879 | 31460953 | | LEKSHMI MANOJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 37,303.00 | 0.00 | 1,342,891.00 |
| 16/02/2024 | IN | TI/35335242 | 31461316 | | SUVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,345,816.00 |
| 17/02/2024 | IN | TI/35335726 | 31461800 | | SREEJITH RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,348,741.00 |
| 17/02/2024 | IN | TI/35335592 | 31461666 | | ARUN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,374.00 | 0.00 | 1,353,115.00 |
| 17/02/2024 | IN | TI/35337102 | 31463172 | | ANGITHA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 15,223.00 | 0.00 | 1,368,338.00 |
| 18/02/2024 | IN | TI/35337306 | 31463376 | | REMADEVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-42,46,47,34,35,36 | 1,311.00 | 0.00 | 1,369,649.00 |
| 19/02/2024 | IN | TI/35339007 | 31465077 | | SHREYA VIJAYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 70 SPLINTS PER PACK- | 101,997.00 | 0.00 | 1,471,646.00 |
| 19/02/2024 | IN | TI/35339084 | 31465154 | | M S JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,458.00 | 0.00 | 1,473,104.00 |
| 19/02/2024 | IN | TI/35339197 | 31465267 | | ANNIE T JOHN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 1,473,865.00 |
| 19/02/2024 | IN | TI/35338945 | 31465015 | | G GANGA RAJMOHAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 37,303.00 | 0.00 | 1,511,168.00 |
| 19/02/2024 | IN | TI/35339149 | 31465219 | | SNEHA ABRAHAM 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,512,727.00 |
| 19/02/2024 | IN | TI/35339172 | 31465242 | | APARNA AJITH 3D PRINTED CAST FULL ARCH-24 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-24 | 1,559.00 | 0.00 | 1,514,286.00 |
| 20/02/2024 | IN | TI/35340516 | 31466588 | | CHITHRA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 | 10,731.00 | 0.00 | 1,525,017.00 |
| 20/02/2024 | IN | TI/35340463 | 31466536 | | TEENA M SHAJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,528,594.00 |
| 20/02/2024 | IN | TI/35339813 | 31465887 | | GIRIJA VIJAYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16 | 714.00 | 0.00 | 1,529,308.00 |
| 20/02/2024 | IN | TI/35339363 | 31465437 | | DIANE DAUGHETTY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 5,793.00 | 0.00 | 1,535,101.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|------------|--------------|
| 20/02/2024 | IN | TI/35340631 | 31466703 | | RAJEEVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 1,536,978.00 |
| 20/02/2024 | IN | TI/35340555 | 31466627 | | GEETHA S DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,505.00 | 0.00 | 1,540,483.00 |
| 20/02/2024 | IN | TI/35340399 | 31466472 | | T P SASTHAMANGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,541,941.00 |
| 21/02/2024 | IN | TI/35342789 | 31468857 | | KALA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,747.00 | 0.00 | 1,550,688.00 |
| 21/02/2024 | RC | | 16150372 | Bank Transfer | | 0.00 | 450,000.00 | 1,100,688.00 |
| 21/02/2024 | IN | TI/35341857 | 31467926 | | JAYA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 | 206.00 | 0.00 | 1,100,894.00 |
| 21/02/2024 | IN | TI/35342909 | 31468977 | | LEELA MURALI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 37,372.00 | 0.00 | 1,138,266.00 |
| 21/02/2024 | IN | TI/35341202 | 31467274 | | ASHA SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17 | 5,849.00 | 0.00 | 1,144,115.00 |
| 21/02/2024 | IN | TI/35341252 | 31467324 | | SNEHALATHA NAIR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46 | 12,457.00 | 0.00 | 1,156,572.00 |
| 21/02/2024 | IN | TI/35341758 | 31467827 | | VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 | 278.00 | 0.00 | 1,156,850.00 |
| 22/02/2024 | IN | TI/35344393 | 31470460 | | KMALESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15 | 945.00 | 0.00 | 1,157,795.00 |
| 22/02/2024 | IN | TI/35344463 | 31470530 | DISC 52/7% DISCOUNT | SAJIDA SULFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,160,720.00 |
| 22/02/2024 | IN | TI/35342982 | 31469050 | disc-52/ 7% discount | KMALESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,374.00 | 0.00 | 1,165,094.00 |
| 23/02/2024 | IN | TI/35345621 | 31471685 | | BIJU KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 1,165,787.00 |
| 23/02/2024 | IN | TI/35346345 | 31472408 | | GEETHA L C RESIN IMPLANT SPECIAL BITE PER JAW-11 | 522.00 | 0.00 | 1,166,309.00 |
| 23/02/2024 | IN | TI/35346265 | 31472328 | | VIJAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 | 2,615.00 | 0.00 | 1,168,924.00 |
| 24/02/2024 | IN | TI/35348251 | 31474311 | | V SREEKUMARI SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,374.00 | 0.00 | 1,173,298.00 |
| 24/02/2024 | IN | TI/35347170 | 31473232 | | SUSHAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,154.00 | 0.00 | 1,180,452.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|--------------|
| 24/02/2024 | IN | TI/35346906 | 31472968 | | GOPIKA KRISHNAN S 3D PRINTED CAST QUARTER ARCH-14 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-14 | 1,045.00 | 0.00 | 1,181,497.00 |
| 25/02/2024 | IN | TI/35348535 | 31474595 | | DR KARTHIKA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 2,925.00 | 0.00 | 1,184,422.00 |
| 26/02/2024 | IN | TI/35349054 | 31475116 | | VIJAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 | 3,922.00 | 0.00 | 1,188,344.00 |
| 26/02/2024 | IN | TI/35349381 | 31475443 | | JAYA RAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,188,731.00 |
| 26/02/2024 | IN | TI/35350186 | 31476247 | | SANJIV SUNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26,27 | 10,731.00 | 0.00 | 1,199,462.00 |
| 26/02/2024 | IN | TI/35348647 | 31474709 | | ATHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,577.00 | 0.00 | 1,203,039.00 |
| 27/02/2024 | IN | TI/35352053 | 31478113 | | ANILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 2,925.00 | 0.00 | 1,205,964.00 |
| 27/02/2024 | IN | TI/35351241 | 31477302 | | GOPIKA KRISHNAN S 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,207,523.00 |
| 27/02/2024 | IN | TI/35350551 | 31476612 | | ROSHAN MATHEW JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,577.00 | 0.00 | 1,211,100.00 |
| 27/02/2024 | IN | TI/35350548 | 31476609 | | SARATHLAL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,214,677.00 |
| 27/02/2024 | IN | TI/35351962 | 31478022 | | JAYA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36 | 2,095.00 | 0.00 | 1,216,772.00 |
| 27/02/2024 | IN | TI/35351928 | 31477988 | | SURESH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,222,621.00 |
| 27/02/2024 | IN | TI/35351580 | 31477640 | | RADHAPADMAN NAIR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,27,28 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27,28 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27,28 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27,28 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25,26,27,28 | 41,659.00 | 0.00 | 1,264,280.00 |
| 27/02/2024 | IN | TI/35351205 | 31477266 | | SURESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34 | 1,250.00 | 0.00 | 1,265,530.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|--------------|
| 28/02/2024 | IN | TI/35353537 | 31479597 | | G GANGA RAJMOHAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,266,685.00 |
| 28/02/2024 | IN | TI/35353517 | 31479577 | | VAISHNAV B MENON DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,267,840.00 |
| 28/02/2024 | IN | TI/35352394 | 31478455 | | DEVIKA SEKHAR 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,269,399.00 |
| 28/02/2024 | IN | TI/35352257 | 31478318 | | ANANTHU A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,272,976.00 |
| 28/02/2024 | IN | TI/35353031 | 31479091 | | KUMARI SUSHAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 1,277,679.00 |
| 28/02/2024 | IN | TI/35353335 | 31479395 | | PRABHA DUTT TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33 | 1,890.00 | 0.00 | 1,279,569.00 |
| 28/02/2024 | IN | TI/35353522 | 31479582 | | VAISHNAV B MENON DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 28,593.00 | 0.00 | 1,308,162.00 |
| 29/02/2024 | IN | TI/35355507 | 31481570 | | DR. SAJEEV NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25,26,27 | 1,260.00 | 0.00 | 1,309,422.00 |
| 29/02/2024 | IN | TI/35355469 | 31481532 | DISC -52/7% DISCOUNT | GIRIJA VIJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 11,698.00 | 0.00 | 1,321,120.00 |
| 01/03/2024 | IN | TI/35355642 | 31481714 | DISC-52 7% TRIOS DISCOUNT | V MOHANKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,324,045.00 |
| 01/03/2024 | IN | TI/35356603 | 31482673 | | DR RAVEENDRAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48 | 17,885.00 | 0.00 | 1,341,930.00 |
| 02/03/2024 | IN | TI/35357579 | 31483652 | | MAHIMA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,342,619.00 |
| 02/03/2024 | IN | TI/35358361 | 31484432 | DISC-52/7 % DISCOUNT | ANEEZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,346,196.00 |
| 02/03/2024 | IN | TI/35358422 | 31484493 | | SURESH KARUNAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 10,205.00 | 0.00 | 1,356,401.00 |
| 02/03/2024 | IN | TI/35357304 | 31483377 | | SATHEESHKUMAR K P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 | 14,308.00 | 0.00 | 1,370,709.00 |
| 02/03/2024 | IN | TI/35357320 | 31483393 | | MUJEEB M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,372,167.00 |
| 02/03/2024 | IN | TI/35358318 | 31484389 | | ANUPAMA RAJESH OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14 | 315.00 | 0.00 | 1,372,482.00 |
| 02/03/2024 | IN | TI/35358426 | 31484497 | | DR. SAJEEV NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 42,732.00 | 0.00 | 1,415,214.00 |
| 04/03/2024 | RT | 31448347 | 131010763 | CL-1001/TI/35322256/10590/SAJINI MADAM/ABUTMENT REPLACE | | 0.00 | 10,590.00 | 1,404,624.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|----------|--------------|
| 04/03/2024 | RT | 31454373 | 131010765 | CL-999/TI/35328282/9396/SAJINI MADAM/ABUTMENT REPLACE | | 0.00 | 9,396.00 | 1,395,228.00 |
| 04/03/2024 | IN | TI/35360412 | 31486481 | 35328282 BILL CREDIT NOTE FOR ABUTMENT REPLACE | AJEESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 6,614.00 | 0.00 | 1,401,842.00 |
| 04/03/2024 | IN | TI/35360689 | 31486758 | | VISHNU SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,577.00 | 0.00 | 1,405,419.00 |
| 04/03/2024 | IN | TI/35360850 | 31486918 | | SANGEETHA MURALI C 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,406,978.00 |
| 04/03/2024 | IN | TI/35360397 | 31486466 | 35322256 BILL CREDIT NOTE FOR ABUTMENT REPLACE | EASWARAMOORTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 5,025.00 | 0.00 | 1,412,003.00 |
| 05/03/2024 | IN | TI/35362435 | 31488502 | *** disc 52 means 7% trios discount **** | NICY N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 2,925.00 | 0.00 | 1,414,928.00 |
| 05/03/2024 | IN | TI/35362518 | 31488585 | | RAKHI U R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,417,853.00 |
| 05/03/2024 | IN | TI/35362555 | 31488622 | | PARVATHY B S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,154.00 | 0.00 | 1,425,007.00 |
| 05/03/2024 | IN | TI/35361446 | 31487517 | | DR BASIL SKINNER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,432,161.00 |
| 05/03/2024 | IN | TI/35362432 | 31488499 | disc-52- 7% trios discount | V SANTHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 5,849.00 | 0.00 | 1,438,010.00 |
| 05/03/2024 | IN | TI/35362445 | 31488512 | | SEENA CS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 5,849.00 | 0.00 | 1,443,859.00 |
| 05/03/2024 | IN | TI/35362519 | 31488586 | disc 52-7% trios discount | DEEPTHI JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27 | 5,849.00 | 0.00 | 1,449,708.00 |
| 06/03/2024 | IN | TI/35364054 | 31490121 | | JAYA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36 | 3,143.00 | 0.00 | 1,452,851.00 |
| 06/03/2024 | IN | TI/35363243 | 31489310 | | ACHU LASER WELDING ONLY METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 1,245.00 | 0.00 | 1,454,096.00 |
| 06/03/2024 | IN | TI/35363381 | 31489448 | DISC-52 7% TRIOUS DISCOUNT | PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33 | 16,200.00 | 0.00 | 1,470,296.00 |
| 06/03/2024 | IN | TI/35363995 | 31490062 | | SAGEETHA MURALI. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,470,931.00 |
| 06/03/2024 | IN | TI/35364113 | 31490180 | | DR BASIL SKINNER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,577.00 | 0.00 | 1,474,508.00 |
| 06/03/2024 | IN | TI/35362826 | 31488893 | | DR SAJEEV NAIR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 10,683.00 | 0.00 | 1,485,191.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|------------|--------------|
| 07/03/2024 | IN | TI/35364915 | 31490994 | | SREELATHA THANKACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 1,488,336.00 |
| 07/03/2024 | IN | TI/35365797 | 31491874 | | RAMACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47 | 1,460.00 | 0.00 | 1,489,796.00 |
| 07/03/2024 | IN | TI/35365109 | 31491187 | | RANI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,491,364.00 |
| 08/03/2024 | IN | TI/35367036 | 31493113 | TRIOS DISCOUNT 7% | GEORGE LAMMANIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,577.00 | 0.00 | 1,494,941.00 |
| 08/03/2024 | IN | TI/35365982 | 31492059 | | GEETHA DENTCARE DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 34,172.00 | 0.00 | 1,529,113.00 |
| 08/03/2024 | RC | | 16159709 | Bank Transfer | | 0.00 | 200,000.00 | 1,329,113.00 |
| 08/03/2024 | IN | TI/35366361 | 31492438 | | JAGADATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27 | 206.00 | 0.00 | 1,329,319.00 |
| 10/03/2024 | IN | TI/35368841 | 31494920 | | MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37 | 13,671.00 | 0.00 | 1,342,990.00 |
| 10/03/2024 | IN | TI/35368952 | 31495031 | | MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37 | 2,678.00 | 0.00 | 1,345,668.00 |
| 11/03/2024 | IN | TI/35370739 | 31496817 | | KAMALESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15 , 3D PRINTED CAST HALF ARCH-13,14,15 | 2,100.00 | 0.00 | 1,347,768.00 |
| 11/03/2024 | IN | TI/35370923 | 31497001 | | REKHA RV 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,349,327.00 |
| 11/03/2024 | IN | TI/35370122 | 31496200 | | LEKSHMI SREEJITH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,350,829.00 |
| 11/03/2024 | IN | TI/35370108 | 31496186 | | SIMI SIMON 3D PRINTED CAST FULL ARCH-17 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-17 | 1,502.00 | 0.00 | 1,352,331.00 |
| 12/03/2024 | IN | TI/35372841 | 31498915 | | JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26 | 1,570.00 | 0.00 | 1,353,901.00 |
| 12/03/2024 | RT | 31448049 | 131010939 | CL-1004/TI-35321958/RS.6237/PER.SS/WI NG NO CHARGE | | 0.00 | 6,237.00 | 1,347,664.00 |
| 12/03/2024 | IN | TI/35372822 | 31498896 | | T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 5,849.00 | 0.00 | 1,353,513.00 |
| 12/03/2024 | IN | TI/35372459 | 31498534 | | SINDHU R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 1,355,081.00 |
| 12/03/2024 | IN | TI/35371321 | 31497397 | DISC-52/7% TRIOS DISCOUNT | KUMARI SOBHANA C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,577.00 | 0.00 | 1,358,658.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|-----------|--------|--------------|
| 12/03/2024 | IN | TI/35371417 | 31497493 | | NANDANA .R NAIR HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,359,347.00 |
| 12/03/2024 | IN | TI/35372084 | 31498159 | DISC-52/ 7 % /TRIOUS /DISCOUNT | BINU K NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,362,924.00 |
| 12/03/2024 | IN | TI/35372271 | 31498346 | | GOWRI KRISHNA DENTCARE L C COMPOSITE CROWN-21 | 2,079.00 | 0.00 | 1,365,003.00 |
| 12/03/2024 | IN | TI/35371320 | 31497396 | | RANJITH MADHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28 | 3,577.00 | 0.00 | 1,368,580.00 |
| 12/03/2024 | IN | TI/35371447 | 31497523 | | NICY HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,369,269.00 |
| 13/03/2024 | IN | TI/35374409 | 31500479 | | ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 1,370,837.00 |
| 13/03/2024 | IN | TI/35374542 | 31500612 | | ANIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 1,374,683.00 |
| 13/03/2024 | IN | TI/35374170 | 31500241 | | SUHAS RAO DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 1,377,183.00 |
| 13/03/2024 | IN | TI/35373146 | 31499219 | **** 7%discount . trios work disc 52 trios discount discount amt 313/- | MOHANKUMAR H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,31,33 | 4,374.00 | 0.00 | 1,381,557.00 |
| 13/03/2024 | IN | TI/35373126 | 31499200 | *** disc 52 means 7% discount | PUSHPALATHA RAMAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 5,793.00 | 0.00 | 1,387,350.00 |
| 13/03/2024 | IN | TI/35374699 | 31500769 | DISC-52/7%/MEDIT SCANNER/ 377.16 | PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33 | 5,261.00 | 0.00 | 1,392,611.00 |
| 13/03/2024 | IN | TI/35374103 | 31500174 | DISC-52/7%/MEDIT SCANNER/256.41/SYSTEM PROCESSED | DR NAZEER MOHAMMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,577.00 | 0.00 | 1,396,188.00 |
| 13/03/2024 | IN | TI/35374659 | 31500729 | | PRABHA DUTT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22 | 893.00 | 0.00 | 1,397,081.00 |
| 13/03/2024 | IN | TI/35374374 | 31500444 | DISC-52/7%/MEDIT SCANNER/1660.96 | K G GOPCHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 23,170.00 | 0.00 | 1,420,251.00 |
| 13/03/2024 | IN | TI/35374190 | 31500260 | DISC-52/7%/MEDIT SCANNER/512.82 | ANIL RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,154.00 | 0.00 | 1,427,405.00 |
| 14/03/2024 | IN | TI/35376137 | 31502209 | | PRAVEEN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 7,611.00 | 0.00 | 1,435,016.00 |
| 14/03/2024 | IN | TI/35375080 | 31501153 | | SANJANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 1,438,862.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------|--|-----------|------------|--------------|
| 14/03/2024 | IN | TI/35376392 | 31502464 | | KAVITHA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 4,199.00 | 0.00 | 1,443,061.00 |
| 14/03/2024 | IN | TI/35376518 | 31502590 | DISC-52/7%/MEDIT SCAN/656.25/ | MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37 | 9,155.00 | 0.00 | 1,452,216.00 |
| 15/03/2024 | IN | TI/35377680 | 31503758 | disc-52/7%medit scanner/209.02/ | M HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,916.00 | 0.00 | 1,455,132.00 |
| 15/03/2024 | IN | TI/35378367 | 31504442 | | ANUPAMA RAJESH OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 7,611.00 | 0.00 | 1,462,743.00 |
| 15/03/2024 | IN | TI/35378060 | 31504135 | DISC-52/7%/Medit Scanner/769.23 | RAJAGOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 | 10,731.00 | 0.00 | 1,473,474.00 |
| 16/03/2024 | IN | TI/35379665 | 31505761 | | CHANDHRIKA R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 | 7,692.00 | 0.00 | 1,481,166.00 |
| 16/03/2024 | IN | TI/35379638 | 31505734 | | VAISHNAVI 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,482,725.00 |
| 18/03/2024 | IN | TI/35381355 | 31507453 | | VIJAYAKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11 | 536.00 | 0.00 | 1,483,261.00 |
| 18/03/2024 | IN | TI/35381405 | 31507503 | | JAYA RAJ L C RESIN IMPLANT BITE BLOCK PER JAW-41 | 412.00 | 0.00 | 1,483,673.00 |
| 19/03/2024 | RC | | 16163999 | Bank Transfer | | 0.00 | 360,708.00 | 1,122,965.00 |
| 19/03/2024 | IN | TI/35383859 | 31509959 | | JON ERIC EFFINER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32 , 3D PRINTED CAST HALF ARCH-41,42,43,44,45,31,32 | 4,551.00 | 0.00 | 1,127,516.00 |
| 19/03/2024 | IN | TI/35383456 | 31509556 | | JAGANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26 | 2,355.00 | 0.00 | 1,129,871.00 |
| 19/03/2024 | IN | TI/35383667 | 31509767 | DISC-52/7%/MEDIT SCANNER/628.95 | REKHA BAIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 8,774.00 | 0.00 | 1,138,645.00 |
| 19/03/2024 | IN | TI/35383568 | 31509668 | DISC-52/7%/Medit Scanner/209.65 | KOMALAM NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,141,570.00 |
| 20/03/2024 | IN | TI/35385576 | 31511676 | | GOPIKA P 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-17 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-17 | 1,559.00 | 0.00 | 1,143,129.00 |
| 20/03/2024 | IN | TI/35385550 | 31511650 | DISC-52/7%/MEDIT SCANNER/419.3 | T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,148,978.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------|---|-----------|--------|--------------|
| 20/03/2024 | IN | TI/35385440 | 31511541 | | RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 1,150,546.00 |
| 20/03/2024 | IN | TI/35385430 | 31511531 | DISC-52/7%/ MEDIT SCANNER/522.55 | NEELAKANDAN IYER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 7,290.00 | 0.00 | 1,157,836.00 |
| 20/03/2024 | IN | TI/35383920 | 31510022 | | T SUSEELAMMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17 | 357.00 | 0.00 | 1,158,193.00 |
| 20/03/2024 | IN | TI/35384087 | 31510189 | | ANGELO MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 1,162,039.00 |
| 21/03/2024 | IN | TI/35385741 | 31511846 | | SRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 1,165,184.00 |
| 21/03/2024 | IN | TI/35386086 | 31512191 | | SINDHU C T DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 1,165,914.00 |
| 21/03/2024 | IN | TI/35387074 | 31513177 | | PADMA RAVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-35,36,37 | 1,311.00 | 0.00 | 1,167,225.00 |
| 22/03/2024 | IN | TI/35387626 | 31513734 | | LATHEEFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47 | 714.00 | 0.00 | 1,167,939.00 |
| 22/03/2024 | IN | TI/35388437 | 31514544 | | MALINI HARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36,37 | 2,142.00 | 0.00 | 1,170,081.00 |
| 23/03/2024 | IN | TI/35389350 | 31515458 | | SHANKAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 6,229.00 | 0.00 | 1,176,310.00 |
| 23/03/2024 | IN | TI/35389353 | 31515461 | DISC-52/7%/MEDIT SCANNER/313.53 | JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,374.00 | 0.00 | 1,180,684.00 |
| 23/03/2024 | IN | TI/35390071 | 31516176 | | SAJULAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23 | 3,488.00 | 0.00 | 1,184,172.00 |
| 23/03/2024 | IN | TI/35389793 | 31515900 | | JON ERIC TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47 | 1,940.00 | 0.00 | 1,186,112.00 |
| 23/03/2024 | IN | TI/35390375 | 31516478 | | MOHAN G T TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25 | 1,428.00 | 0.00 | 1,187,540.00 |
| 23/03/2024 | IN | TI/35390715 | 31516818 | DISC- 52 /7%/ MEDIT SCANER /415.24 | SIVAN SHIVAJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 5,793.00 | 0.00 | 1,193,333.00 |
| 24/03/2024 | IN | TI/35390933 | 31517036 | DISC-52/7%/MEDIT SCANNER/1025.64 | SREEJITH T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 14,308.00 | 0.00 | 1,207,641.00 |
| 24/03/2024 | IN | TI/35390954 | 31517057 | DISC-52/7%/MEDIT SCANNER/419.30 | REMA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,213,490.00 |
| 24/03/2024 | IN | TI/35390945 | 31517048 | | NATHIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 1,215,058.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------|---|-----------|--------|--------------|
| 24/03/2024 | IN | TI/35390968 | 31517071 | DISC-52/ 7%/ MEDIT SCANNER/ 415.24 | ASWATHY S NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 5,793.00 | 0.00 | 1,220,851.00 |
| 25/03/2024 | IN | TI/35392640 | 31518742 | | SUMANGALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 1,224,697.00 |
| 25/03/2024 | IN | TI/35392402 | 31518504 | | ADHUVAID H DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,228,274.00 |
| 25/03/2024 | IN | TI/35392484 | 31518586 | | MURALEEDHARAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37 | 1,455.00 | 0.00 | 1,229,729.00 |
| 25/03/2024 | IN | TI/35391482 | 31517585 | | EMMANUEL TINU HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,230,418.00 |
| 25/03/2024 | IN | TI/35391411 | 31517514 | | SREEKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 1,231,148.00 |
| 25/03/2024 | IN | TI/35391541 | 31517644 | | DR BIJULAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 | 1,940.00 | 0.00 | 1,233,088.00 |
| 25/03/2024 | IN | TI/35392500 | 31518602 | | DR ARATHY 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,234,647.00 |
| 25/03/2024 | IN | TI/35392627 | 31518729 | DISC-52/7%/MEDIT SCANNER/419.30 | GIRISH V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,240,496.00 |
| 26/03/2024 | IN | TI/35393384 | 31519484 | | BANUMITRA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,242,055.00 |
| 26/03/2024 | IN | TI/35394750 | 31520847 | | PARVATHY MANOJ HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,242,744.00 |
| 26/03/2024 | IN | TI/35393653 | 31519752 | DISC-52/7%/MEDIT SCANNER/2076.20 | K G GOPCHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47 | 28,963.00 | 0.00 | 1,271,707.00 |
| 26/03/2024 | IN | TI/35393160 | 31519263 | | SUMANGALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 1,275,553.00 |
| 26/03/2024 | IN | TI/35394847 | 31520944 | disc-52/7%/medit scanner/512.82/ | K SUKUMARAN THAMPI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,154.00 | 0.00 | 1,282,707.00 |
| 26/03/2024 | IN | TI/35394786 | 31520883 | DISC-52/ 7%/ MEDIT SCANNER /419.30 | BINDHU I R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 5,849.00 | 0.00 | 1,288,556.00 |
| 26/03/2024 | IN | TI/35393556 | 31519656 | | ASHIN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,289,191.00 |
| 26/03/2024 | IN | TI/35393453 | 31519553 | | SHYMA MATHAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15 | 1,455.00 | 0.00 | 1,290,646.00 |
| 26/03/2024 | IN | TI/35393222 | 31519325 | | RESHMA ASHARF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,292,214.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------|---|-----------|--------|--------------|
| 26/03/2024 | IN | TI/35392998 | 31519101 | | HARIKUMAR V N OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 7,611.00 | 0.00 | 1,299,825.00 |
| 27/03/2024 | IN | TI/35396223 | 31522318 | DISC-52/7%/MEDIT SCANNER/364.56 | M R RAJENDRAN NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 | 7,996.00 | 0.00 | 1,307,821.00 |
| 27/03/2024 | IN | TI/35395760 | 31521856 | | LALITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 4,710.00 | 0.00 | 1,312,531.00 |
| 27/03/2024 | IN | TI/35396224 | 31522319 | | VIPIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 1,313,261.00 |
| 27/03/2024 | IN | TI/35396132 | 31522227 | | DHANYA V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,314,829.00 |
| 27/03/2024 | IN | TI/35396360 | 31522455 | DISC-52/ 7%/ MEDIT SCANNER/ 209.65 | ANILKUMAR AC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 2,925.00 | 0.00 | 1,317,754.00 |
| 27/03/2024 | IN | TI/35395014 | 31521111 | | NIDHI ASHOK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 1,320,899.00 |
| 27/03/2024 | IN | TI/35395604 | 31521700 | | JAYA RAJ DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31 | 23,578.00 | 0.00 | 1,344,477.00 |
| 27/03/2024 | IN | TI/35395086 | 31521183 | DISC-52/7%/MEDIT SCANNER/419.3 | KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 5,849.00 | 0.00 | 1,350,326.00 |
| 27/03/2024 | IN | TI/35396151 | 31522246 | DISC-52/7%/MEDIT SCANNER/104.51 | RENJITHA B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,351,784.00 |
| 27/03/2024 | IN | TI/35396317 | 31522412 | | BINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 6,863.00 | 0.00 | 1,358,647.00 |
| 27/03/2024 | IN | TI/35396412 | 31522507 | DISC-52/7%MEDIT SCANNER/1660.96 | VIJAYALEKSHMI HARILAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 23,170.00 | 0.00 | 1,381,817.00 |
| 28/03/2024 | IN | TI/35397409 | 31523504 | DISC-52/7%/MEDIT SCANNER | PRABHA DUTT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 17,885.00 | 0.00 | 1,399,702.00 |
| 29/03/2024 | IN | TI/35398315 | 31524410 | DISC-52/7%/MEDIT SCANNER | BINDU S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17 | 7,154.00 | 0.00 | 1,406,856.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|-----------|------------|--------------|
| 30/03/2024 | IN | TI/35399721 | 31525818 | | APARNA RAJEEV DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 6,229.00 | 0.00 | 1,413,085.00 |
| 30/03/2024 | IN | TI/35398652 | 31524750 | | SREEDEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,413,860.00 |
| 30/03/2024 | IN | TI/35399666 | 31525763 | | GOWRI S P 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,415,419.00 |
| 30/03/2024 | IN | TI/35399558 | 31525655 | | JAYA RAJ DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 | 1,775.00 | 0.00 | 1,417,194.00 |
| 30/03/2024 | IN | TI/35398401 | 31524499 | DISC-52/7%/MEDIT SCANNER | S RADHIKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 5,849.00 | 0.00 | 1,423,043.00 |
| 30/03/2024 | IN | TI/35399926 | 31526023 | DISC-52/7%/MEDIT SCANNER | LATHEEFA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,44,45,46,47 | 21,462.00 | 0.00 | 1,444,505.00 |
| 31/03/2024 | JE | | 2588607 | | | 1,776.00 | 0.00 | 1,446,281.00 |
| 31/03/2024 | RC | | 16169580 | Bank Transfer | | 0.00 | 475,000.00 | 971,281.00 |
| 31/03/2024 | IN | TI/35400303 | 31527867 | DISC-69/15%/SEASONAL OFFER | RAJEEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,31,32,33 | 21,254.00 | 0.00 | 992,535.00 |
| 01/04/2024 | IN | TIKER/45001113 | 41001109 | | CHITHRA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 | 315.00 | 0.00 | 992,850.00 |
| 01/04/2024 | IN | TIKER/45001514 | 41001509 | | ANU NAJEEM 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 994,352.00 |
| 01/04/2024 | IN | TIKER/45001511 | 41001506 | DISC-52/7%/MEDIT SCANNER | TINA L DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 5,793.00 | 0.00 | 1,000,145.00 |
| 01/04/2024 | IN | TIKER/45001415 | 41001411 | | NIKHIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24 | 1,045.00 | 0.00 | 1,001,190.00 |
| 01/04/2024 | IN | TIKER/45001328 | 41001324 | | NAVEEN GANESH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,002,749.00 |
| 01/04/2024 | IN | TIKER/45001143 | 41001139 | | VENI RAVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 1,003,442.00 |
| 01/04/2024 | IN | TIKER/45001530 | 41001525 | | VASUDEVAN NAIR OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , ABUTMENT MILLING PER UNIT-44,45,46,47 | 14,963.00 | 0.00 | 1,018,405.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|----------|--------|--------------|
| 01/04/2024 | IN | TIKER/45001420 | 41001416 | | DIPU SHYMAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 7,611.00 | 0.00 | 1,026,016.00 |
| 02/04/2024 | IN | TIKER/45003364 | 41003344 | DISC-52/7%/MEDIT SCANNER | BIJU KUMAR M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 5,849.00 | 0.00 | 1,031,865.00 |
| 02/04/2024 | IN | TIKER/45003314 | 41003294 | | RAJAGOPAL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 7,611.00 | 0.00 | 1,039,476.00 |
| 02/04/2024 | IN | TIKER/45001817 | 41001811 | DISC-52/7%/MEDIT SCANNER | JEENA JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,577.00 | 0.00 | 1,043,053.00 |
| 02/04/2024 | IN | TIKER/45001729 | 41001723 | DISC-52/7%/ MEDIT SCANNER | SEEMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,044,511.00 |
| 03/04/2024 | IN | TIKER/45005301 | 41005268 | DISC-52/7%/MEDIT SCANNER | SWARA BINU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,048,088.00 |
| 03/04/2024 | IN | TIKER/45004029 | 41004004 | DISC-52/7%/MEDIT SCANNER | SUSHEELA NAMBIAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 5,849.00 | 0.00 | 1,053,937.00 |
| 03/04/2024 | IN | TIKER/45003686 | 41003664 | DISC-52/7%/MEDIT SCANNER | SANKEERTHANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 5,793.00 | 0.00 | 1,059,730.00 |
| 03/04/2024 | IN | TIKER/45003684 | 41003662 | DISC-52/7%/MEDIT SCANNER | S VIJAYALEKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 1,061,188.00 |
| 03/04/2024 | IN | TIKER/45003536 | 41003514 | DISC-52/ 7%/ MEDIT SCANNER | M HARIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33 | 2,916.00 | 0.00 | 1,064,104.00 |
| 03/04/2024 | IN | TIKER/45003902 | 41003877 | | PREETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 1,067,249.00 |
| 03/04/2024 | IN | TIKER/45004557 | 41004530 | | VIJAYAKUMAR G DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 387.00 | 0.00 | 1,067,636.00 |
| 03/04/2024 | IN | TIKER/45005281 | 41005249 | DISC-52/7%/MEDIT SCANNER | PARVATHY S R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,925.00 | 0.00 | 1,070,561.00 |
| 03/04/2024 | IN | TIKER/45005285 | 41005253 | DISC-52/7%/MEDIT SCANNER | JACOB ROSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,458.00 | 0.00 | 1,072,019.00 |
| 03/04/2024 | IN | TIKER/45003954 | 41003929 | DISC-52/7%/MEDIT SCANNER | S ANANDAVALLY AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,073,477.00 |
| 03/04/2024 | IN | TIKER/45003842 | 41003818 | | ROSHAN ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 1,075,573.00 |
| 03/04/2024 | IN | TIKER/45003674 | 41003652 | | SOMASEKHARAN NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 | 3,071.00 | 0.00 | 1,078,644.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|--------|--------------|
| 04/04/2024 | IN | TIKER/45005401 | 41005368 | | SREEKUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21 | 945.00 | 0.00 | 1,079,589.00 |
| 04/04/2024 | IN | TIKER/45006949 | 41006908 | DISC-69/15%/SEASONAL OFFER | RAJEEVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33 | 5,610.00 | 0.00 | 1,085,199.00 |
| 04/04/2024 | IN | TIKER/45005458 | 41005425 | DISC-52/7%/ MEDIT SCANNER | LEELA MURALI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 5,793.00 | 0.00 | 1,090,992.00 |
| 05/04/2024 | IN | TIKER/45008110 | 41008065 | | DIVYA V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,15,16,21 ,22,23 | 1,428.00 | 0.00 | 1,092,420.00 |
| 05/04/2024 | IN | TIKER/45008487 | 41008441 | | A.M SHERIF OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 | 630.00 | 0.00 | 1,093,050.00 |
| 05/04/2024 | IN | TIKER/45007324 | 41007283 | disc-52/7%/medit scanner | MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22 | 4,238.00 | 0.00 | 1,097,288.00 |
| 05/04/2024 | IN | TIKER/45008924 | 41008876 | | NIKHIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24 | 1,568.00 | 0.00 | 1,098,856.00 |
| 05/04/2024 | IN | TIKER/45008765 | 41008718 | DISC-52/7%/ MEDIT SCANNER | VISHNU GOPAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 5,793.00 | 0.00 | 1,104,649.00 |
| 05/04/2024 | IN | TIKER/45007228 | 41007187 | DISC-52/7%/MEDIT SCANNER | SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21 | 8,100.00 | 0.00 | 1,112,749.00 |
| 06/04/2024 | IN | TIKER/45010561 | 41010500 | DISC-52/7%/MEDIT SCANNER | MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,23,24,25 | 5,086.00 | 0.00 | 1,117,835.00 |
| 06/04/2024 | IN | TIKER/45010738 | 41010677 | DISC-52/7%/MEDIT SCANNER | DR BIJULAL C H DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 64,097.00 | 0.00 | 1,181,932.00 |
| 06/04/2024 | IN | TIKER/45009072 | 41009022 | | DEEPA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 15,661.00 | 0.00 | 1,197,593.00 |
| 06/04/2024 | IN | TIKER/45010274 | 41010214 | | SHABNAM ASLAM OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 | 315.00 | 0.00 | 1,197,908.00 |
| 07/04/2024 | IN | TIKER/45011029 | 41010964 | DISC-52/7%/MEDIT SCANNER | P RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,916.00 | 0.00 | 1,200,824.00 |
| 08/04/2024 | IN | TIKER/45011855 | 41011787 | | AROMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 1,203,969.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|---|----------|--------|--------------|
| 08/04/2024 | IN | TIKER/45011177 | 41011116 | | LABONI ANURAJ 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,205,471.00 |
| 08/04/2024 | IN | TIKER/45011228 | 41011167 | | SREEDEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 1,206,317.00 |
| 08/04/2024 | IN | TIKER/45012474 | 41012400 | | NIRANJANA JN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,207,876.00 |
| 08/04/2024 | IN | TIKER/45012764 | 41012689 | | LABONI ANURAJ 3D PRINTED CAST QUARTER ARCH-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22 | 1,559.00 | 0.00 | 1,209,435.00 |
| 08/04/2024 | IN | TIKER/45012693 | 41012618 | | DEEPA 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 3,119.00 | 0.00 | 1,212,554.00 |
| 08/04/2024 | IN | TIKER/45012317 | 41012244 | DISC-52/7%/ MEDIT SCANNER | RAMU N A DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 | 5,793.00 | 0.00 | 1,218,347.00 |
| 09/04/2024 | IN | TIKER/45013199 | 41013122 | DISC-52/7%/MEDIT SCANNER | JOSE THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,154.00 | 0.00 | 1,225,501.00 |
| 09/04/2024 | IN | TIKER/45013793 | 41013709 | | VANDANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 1,229,347.00 |
| 09/04/2024 | IN | TIKER/45014818 | 41014728 | | SHYMA MATHAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16 | 939.00 | 0.00 | 1,230,286.00 |
| 09/04/2024 | IN | TIKER/45013044 | 41012967 | DISC-52/7%/MDIT SCANNER | LETHA JOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 7,154.00 | 0.00 | 1,237,440.00 |
| 09/04/2024 | IN | TIKER/45013986 | 41013902 | DISC-52/7%/MEDIT SCANNER | MOHAN G T DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,23,24,25 | 3,662.00 | 0.00 | 1,241,102.00 |
| 09/04/2024 | IN | TIKER/45013329 | 41013252 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35 | 1,045.00 | 0.00 | 1,242,147.00 |
| 10/04/2024 | IN | TIKER/45015458 | 41015368 | | M R RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 | 2,734.00 | 0.00 | 1,244,881.00 |
| 10/04/2024 | IN | TIKER/45015422 | 41015332 | | SHARON HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,245,570.00 |
| 10/04/2024 | IN | TIKER/45015963 | 41015872 | | SOMASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16 | 1,570.00 | 0.00 | 1,247,140.00 |
| 10/04/2024 | IN | TIKER/45015683 | 41015592 | | CLAUDIA FEDDERSEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 1,247,833.00 |
| 10/04/2024 | IN | TIKER/45016107 | 41016016 | | BAJEE GOVINDAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,31,32,33 | 1,311.00 | 0.00 | 1,249,144.00 |

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|-------------|---------|----------------|----------|--------------------------|---|----------|--------|--------------|
| 10/04/2024 | IN | TIKER/45014870 | 41014780 | DISC-52/7%/MEDIT SCANNER | HARITHA K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,252,721.00 |
| 10/04/2024 | IN | TIKER/45014970 | 41014880 | DISC-52/7%/MEDIT SCANNER | VISHNU J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,255,646.00 |
| 10/04/2024 | IN | TIKER/45015953 | 41015862 | | C K SNEHALATHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 6,229.00 | 0.00 | 1,261,875.00 |
| 10/04/2024 | IN | TIKER/45015977 | 41015886 | | CHANDHRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 2,095.00 | 0.00 | 1,263,970.00 |
| 11/04/2024 | IN | TIKER/45016258 | 41016167 | | ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 1,265,538.00 |
| 11/04/2024 | IN | TIKER/45016936 | 41016839 | | SUPRIYA NANAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 6,290.00 | 0.00 | 1,271,828.00 |
| 11/04/2024 | IN | TIKER/45017829 | 41017729 | DIC-52/7%/MEDIT SCANNER | R SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 7,290.00 | 0.00 | 1,279,118.00 |
| 11/04/2024 | IN | TIKER/45016304 | 41016213 | | DR G A NAI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 1,282,263.00 |
| 12/04/2024 | IN | TIKER/45018012 | 41017912 | DISC-52/7%/MEDIT SCANNER | VISHNU J DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 | 2,925.00 | 0.00 | 1,285,188.00 |
| 12/04/2024 | IN | TIKER/45017926 | 41017826 | | SHABNAM ASLAM OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 7,611.00 | 0.00 | 1,292,799.00 |
| 12/04/2024 | IN | TIKER/45018917 | 41018808 | DISC-52/7%/MEDIT SCANNER | ASOKAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 2,925.00 | 0.00 | 1,295,724.00 |
| 12/04/2024 | IN | TIKER/45018668 | 41018561 | | RASNA PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25 | 179.00 | 0.00 | 1,295,903.00 |
| 13/04/2024 | IN | TIKER/45019680 | 41019570 | | RASNA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 1,299,749.00 |
| 13/04/2024 | IN | TIKER/45019849 | 41019738 | | STEPHENSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,300,136.00 |
| 13/04/2024 | IN | TIKER/45019986 | 41019875 | | DEEPAK V 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,301,695.00 |
| 13/04/2024 | IN | TIKER/45019989 | 41019878 | | LEAH ELIZABETH 3D PRINTED CAST HALF ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,303,254.00 |
| 13/04/2024 | IN | TIKER/45020756 | 41020641 | | RUPAK LINGUAL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 1,305,754.00 |
| 13/04/2024 | IN | TIKER/45021106 | 41020986 | | RAKHI R H HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,306,443.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|--------|--------------|
| 13/04/2024 | IN | TIKER/45020770 | 41020655 | | RUPAK LINGUAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 5,705.00 | 0.00 | 1,312,148.00 |
| 13/04/2024 | IN | TIKER/45020744 | 41020629 | | LEKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 1,315,994.00 |
| 14/04/2024 | IN | TIKER/45021464 | 41021343 | DISC-52/7%/MEDIT SCANNER | DR. BIJULAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 10,683.00 | 0.00 | 1,326,677.00 |
| 15/04/2024 | IN | TIKER/45022628 | 41022501 | DISC-52/7%/MEDIT SCANNER | SAI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,374.00 | 0.00 | 1,331,051.00 |
| 15/04/2024 | IN | TIKER/45022638 | 41022511 | | ARDRA 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,332,610.00 |
| 15/04/2024 | IN | TIKER/45022800 | 41022673 | | GOPIKA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,334,169.00 |
| 15/04/2024 | IN | TIKER/45021481 | 41021361 | | TINA C 3D PRINTED CAST QUARTER ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,335,728.00 |
| 16/04/2024 | IN | TIKER/45022953 | 41022825 | | SUNITHA SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 1,337,296.00 |
| 16/04/2024 | IN | TIKER/45023092 | 41022962 | DISC-69/DISC-52/15%/7%/SEASONAL OFFER/MEDIT SCANNER | DIVYA V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,15,16,21,22,23 | 28,174.00 | 0.00 | 1,365,470.00 |
| 16/04/2024 | IN | TIKER/45023719 | 41023582 | | NIRAIMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11 | 536.00 | 0.00 | 1,366,006.00 |
| 16/04/2024 | IN | TIKER/45023024 | 41022896 | | SADASIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,367,574.00 |
| 16/04/2024 | IN | TIKER/45024172 | 41024032 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-35 | 1,568.00 | 0.00 | 1,369,142.00 |
| 16/04/2024 | IN | TIKER/45024528 | 41024386 | | SARO JACOB DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35 | 7,692.00 | 0.00 | 1,376,834.00 |
| 17/04/2024 | IN | TIKER/45026323 | 41026168 | | K MRIDULLA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 1,377,319.00 |
| 17/04/2024 | IN | TIKER/45025186 | 41025040 | | ACHU DENTCARE NOVA FULL METAL METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 1,134.00 | 0.00 | 1,378,453.00 |
| 17/04/2024 | IN | TIKER/45025252 | 41025106 | | M. HARI KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,378,840.00 |
| 17/04/2024 | IN | TIKER/45026081 | 41025930 | | NIRAIMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-12,21 | 357.00 | 0.00 | 1,379,197.00 |
| 17/04/2024 | IN | TIKER/45026161 | 41026009 | | AARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12 | 1,271.00 | 0.00 | 1,380,468.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|------------|--------------|
| 17/04/2024 | IN | TIKER/45024774 | 41024632 | | SUSEELAMMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 12,457.00 | 0.00 | 1,392,925.00 |
| 17/04/2024 | IN | TIKER/45026170 | 41026018 | | ANIL RAJ R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 1,396,070.00 |
| 17/04/2024 | IN | TIKER/45026331 | 41026176 | | CHITHRA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 14,487.00 | 0.00 | 1,410,557.00 |
| 17/04/2024 | IN | TIKER/45025887 | 41025737 | DISC-52/7%/MEDIT SCANNER | AADITYA L R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 5,793.00 | 0.00 | 1,416,350.00 |
| 17/04/2024 | IN | TIKER/45026184 | 41026032 | | ANITHA HARIKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13 | 2,612.00 | 0.00 | 1,418,962.00 |
| 17/04/2024 | IN | TIKER/45025583 | 41025434 | | RUPAK LINGUAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 25,642.00 | 0.00 | 1,444,604.00 |
| 17/04/2024 | IN | TIKER/45025506 | 41025358 | | CHANDHRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 3,143.00 | 0.00 | 1,447,747.00 |
| 17/04/2024 | IN | TIKER/45024773 | 41024631 | | SREENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,449,315.00 |
| 18/04/2024 | IN | TIKER/45026988 | 41026828 | DISC-87/25.806%/SPECIAL DISCOUNT/ (ACRYROCK TEETH AMOUNT LESS) | SREEDEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37 | 3,302.00 | 0.00 | 1,452,617.00 |
| 18/04/2024 | IN | TIKER/45027106 | 41026946 | | SOMASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16 | 2,355.00 | 0.00 | 1,454,972.00 |
| 18/04/2024 | IN | TIKER/45026546 | 41026391 | DISC-52/7%/MEDIT SCANNER | LATHA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,916.00 | 0.00 | 1,457,888.00 |
| 18/04/2024 | IN | TIKER/45026599 | 41026444 | DISC-52/7%/MEDIT SCANNER | SREEKUMARI V PILLAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 5,849.00 | 0.00 | 1,463,737.00 |
| 19/04/2024 | IN | TIKER/45029905 | 41029720 | DISC-52/7%/MEDIT SCANNER | GIREESH THAMPY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,577.00 | 0.00 | 1,467,314.00 |
| 19/04/2024 | IN | TIKER/45029864 | 41029679 | | GIREESH THAMPY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26 | 179.00 | 0.00 | 1,467,493.00 |
| 19/04/2024 | RC | | 26010698 | Bank Transfer | | 0.00 | 256,012.00 | 1,211,481.00 |
| 19/04/2024 | IN | TIKER/45029927 | 41029742 | | M R RAJENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33 | 5,906.00 | 0.00 | 1,217,387.00 |
| 20/04/2024 | IN | TIKER/45030054 | 41029869 | DISC-52/7%/MEDIT SCANNER | RANI P D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,925.00 | 0.00 | 1,220,312.00 |

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|-------------|---------|----------------|----------|---------------------------|---|----------|--------|--------------|
| 20/04/2024 | IN | TIKER/45030104 | 41029919 | disc-52/7%/medit scanner | ANUJA L MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,925.00 | 0.00 | 1,223,237.00 |
| 20/04/2024 | IN | TIKER/45030073 | 41029888 | DISC-52/7%/MEDIT SCANNER | R KRISHNA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,577.00 | 0.00 | 1,226,814.00 |
| 20/04/2024 | IN | TIKER/45030115 | 41029930 | DISC-52/7%/MEDIT SCANNER | HARI NAYER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,230,391.00 |
| 21/04/2024 | IN | TIKER/45032013 | 41031825 | DISC-52/7%/MEDIT SCANER | NANDALAL MJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,577.00 | 0.00 | 1,233,968.00 |
| 21/04/2024 | IN | TIKER/45032031 | 41031843 | disc-52/7%/medit scanner | DILEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,235,426.00 |
| 22/04/2024 | IN | TIKER/45032636 | 41032442 | | ROHIT NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-36 | 1,103.00 | 0.00 | 1,236,529.00 |
| 22/04/2024 | IN | TIKER/45033508 | 41033308 | | VIJAYAKUMAR G DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 2,835.00 | 0.00 | 1,239,364.00 |
| 22/04/2024 | IN | TIKER/45033604 | 41033404 | | ASHA SREE KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17,44 ,45 | 1,250.00 | 0.00 | 1,240,614.00 |
| 22/04/2024 | IN | TIKER/45033496 | 41033296 | | SARO JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36 | 2,095.00 | 0.00 | 1,242,709.00 |
| 22/04/2024 | IN | TIKER/45033565 | 41033365 | | BIJUKUMAR 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 1,244,326.00 |
| 23/04/2024 | IN | TIKER/45033989 | 41033788 | | LISSA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,245,015.00 |
| 23/04/2024 | IN | TIKER/45034176 | 41033975 | | KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 1,248,160.00 |
| 23/04/2024 | IN | TIKER/45035416 | 41035199 | DISC-52/7%/MEDIT SCANER | SUNIL KUMAR KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,374.00 | 0.00 | 1,252,534.00 |
| 23/04/2024 | IN | TIKER/45035343 | 41035128 | | EMMANUEL 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,254,093.00 |
| 23/04/2024 | IN | TIKER/45035332 | 41035118 | | NAJIM ABDUL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 714.00 | 0.00 | 1,254,807.00 |
| 23/04/2024 | IN | TIKER/45033774 | 41033573 | | ABIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,256,375.00 |
| 23/04/2024 | IN | TIKER/45033778 | 41033577 | DISC-52/7%/MEDIT SCANNER | HELEN ALFRED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,259,952.00 |
| 23/04/2024 | IN | TIKER/45034615 | 41034405 | DISC-52/7%/DEFINE SCANNER | ARAVINDAN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,154.00 | 0.00 | 1,267,106.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|--------|--------------|
| 24/04/2024 | IN | TIKER/45035568 | 41035351 | disc-52/7%/medit scanner | V GOPALAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,458.00 | 0.00 | 1,268,564.00 |
| 24/04/2024 | IN | TIKER/45036476 | 41036252 | | ROHIT ABUTMENT MILLING PER UNIT-36 | 1,575.00 | 0.00 | 1,270,139.00 |
| 24/04/2024 | IN | TIKER/45035564 | 41035347 | DISC-52/7%/MEDIT SCANNER | C K SNEHALATHA NAIR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 5,793.00 | 0.00 | 1,275,932.00 |
| 24/04/2024 | IN | TIKER/45036171 | 41035949 | | SEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 1,276,662.00 |
| 24/04/2024 | IN | TIKER/45035546 | 41035329 | DISC-52/7%/MEDIT SCANNER | VIJAYAN E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,374.00 | 0.00 | 1,281,036.00 |
| 24/04/2024 | IN | TIKER/45035602 | 41035385 | disc-52/7%/medit scanner | BHAVYA SUDHADEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,577.00 | 0.00 | 1,284,613.00 |
| 25/04/2024 | IN | TIKER/45037823 | 41037590 | | SAJNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 1,287,758.00 |
| 25/04/2024 | IN | TIKER/45038238 | 41038004 | | VISMAYA S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,288,393.00 |
| 25/04/2024 | IN | TIKER/45037355 | 41037125 | DISC-52/7%/MEDIT SCANNER | SOUMYA G KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,916.00 | 0.00 | 1,291,309.00 |
| 25/04/2024 | IN | TIKER/45037568 | 41037337 | | KALYANI HARISHKRISHNAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,292,868.00 |
| 26/04/2024 | IN | TIKER/45039028 | 41038791 | disc-52/7%/medit scanner | PRIYA DS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 5,849.00 | 0.00 | 1,298,717.00 |
| 26/04/2024 | IN | TIKER/45039597 | 41039360 | | REENU MATHEW TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 1,299,478.00 |
| 26/04/2024 | IN | TIKER/45040514 | 41040276 | | SURENDRAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-23,24 | 1,969.00 | 0.00 | 1,301,447.00 |
| 27/04/2024 | IN | TIKER/45040988 | 41040750 | | ASHA SREEKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,46,36 | 412.00 | 0.00 | 1,301,859.00 |
| 27/04/2024 | IN | TIKER/45041845 | 41041606 | | ARYA M S DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK- | 12,789.00 | 0.00 | 1,314,648.00 |
| 27/04/2024 | IN | TIKER/45041895 | 41041656 | | ARUN JANARDHANAN PADMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22 | 1,260.00 | 0.00 | 1,315,908.00 |
| 27/04/2024 | IN | TIKER/45041881 | 41041642 | | ROSHAN RAMACHANDRAN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,317,467.00 |
| 27/04/2024 | IN | TIKER/45041728 | 41041489 | DISC-52/7%/MEDIT SCANNER | ASHA SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 28,615.00 | 0.00 | 1,346,082.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 27/04/2024 | IN | TIKER/45040930 | 41040692 | | STEPHENSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,346,505.00 |
| 27/04/2024 | IN | TIKER/45040877 | 41040639 | | ARAVIND A L 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,348,064.00 |
| 27/04/2024 | IN | TIKER/45040664 | 41040426 | disc-52/7%/medit scanner | MEERA SUMOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,577.00 | 0.00 | 1,351,641.00 |
| 28/04/2024 | IN | TIKER/45042320 | 41042081 | DISC-52/7%/MEDIT SCANNER | JEFFIX DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27 | 3,390.00 | 0.00 | 1,355,031.00 |
| 29/04/2024 | IN | TIKER/45043739 | 41043489 | | EMMANUEL J ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,355,666.00 |
| 29/04/2024 | IN | TIKER/45043779 | 41043529 | DISC-52/7%/MEDIT SACNER | ARUN JANARDHANAN PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 14,308.00 | 0.00 | 1,369,974.00 |
| 29/04/2024 | IN | TIKER/45043874 | 41043624 | disc-52/7%/medit scanner | RAJASREE U K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 17,548.00 | 0.00 | 1,387,522.00 |
| 29/04/2024 | IN | TIKER/45043574 | 41043325 | | ISHITA KUMARI DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK- | 5,749.00 | 0.00 | 1,393,271.00 |
| 29/04/2024 | IN | TIKER/45043641 | 41043391 | | LISSA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,393,960.00 |
| 29/04/2024 | RC | | 26012630 | Bank Transfer | | 0.00 | 480,000.00 | 913,960.00 |
| 30/04/2024 | IN | TIKER/45045523 | 41045263 | DISC-52/7%/MEDIT SCANER | LATHA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,577.00 | 0.00 | 917,537.00 |
| 30/04/2024 | IN | TIKER/45044920 | 41044663 | DISC-52/7%/MEDIT SCANER | ROHITH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 | 7,154.00 | 0.00 | 924,691.00 |
| 30/04/2024 | IN | TIKER/45044712 | 41044458 | | PADMA RAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 925,762.00 |
| 30/04/2024 | IN | TIKER/45044371 | 41044118 | | SREEJESH KUMAR R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27 | 714.00 | 0.00 | 926,476.00 |
| 01/05/2024 | IN | TIKER/45045907 | 41045643 | DISC-52/7%/MEDIT SCANNER | SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21 | 2,631.00 | 0.00 | 929,107.00 |
| 01/05/2024 | IN | TIKER/45046066 | 41045801 | | ROHIT NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 15,682.00 | 0.00 | 944,789.00 |
| 01/05/2024 | IN | TIKER/45046776 | 41046508 | | SREEDEVI 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 | 947,262.00 |

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| 02/05/2024 | IN | TIKER/45048010 | 41047738 | | SHEEJA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 953,533.00 |
| 02/05/2024 | IN | TIKER/45047440 | 41047169 | DISC-52/7%/MEDIT SCANNER | VIJAYA LEKSHMY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 10,683.00 | 0.00 | 964,216.00 |
| 02/05/2024 | IN | TIKER/45047445 | 41047174 | DISC-52/7%/MEDIT SCANNER | JEFFIX DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27 | 2,441.00 | 0.00 | 966,657.00 |
| 02/05/2024 | IN | TIKER/45047595 | 41047323 | | LIJU ANIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 | 730.00 | 0.00 | 967,387.00 |
| 03/05/2024 | IN | TIKER/45050482 | 41050197 | | USHA N TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25 | 315.00 | 0.00 | 967,702.00 |
| 03/05/2024 | IN | TIKER/45050493 | 41050208 | DISC-52/7%/MEDIT SCANNER | PRIYA KAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,577.00 | 0.00 | 971,279.00 |
| 03/05/2024 | IN | TIKER/45050412 | 41050128 | | NISHA NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17 | 315.00 | 0.00 | 971,594.00 |
| 04/05/2024 | IN | TIKER/45052303 | 41052014 | DISC-52/7%/ MEDIT SCANNER. | MADUSH NAIR DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 21,366.00 | 0.00 | 992,960.00 |
| 04/05/2024 | IN | TIKER/45052363 | 41052074 | | ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 | 3,665.00 | 0.00 | 996,625.00 |
| 04/05/2024 | IN | TIKER/45052456 | 41052166 | | AMAN JAFI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 998,127.00 |
| 04/05/2024 | IN | TIKER/45052017 | 41051729 | | STEPHENSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 998,514.00 |
| 04/05/2024 | IN | TIKER/45052176 | 41051887 | | ABHINAV C DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK- | 51,715.00 | 0.00 | 1,050,229.00 |
| 04/05/2024 | IN | TIKER/45052365 | 41052076 | DISC-52/7%/MEDIT SCANNER. | LALU M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,577.00 | 0.00 | 1,053,806.00 |
| 04/05/2024 | IN | TIKER/45051103 | 41050819 | | REHAAN RAJITH 3D PRINTED CAST FULL ARCH-42 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42 | 1,559.00 | 0.00 | 1,055,365.00 |
| 04/05/2024 | IN | TIKER/45052380 | 41052091 | | DEVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 1,059,211.00 |
| 04/05/2024 | IN | TIKER/45052486 | 41052196 | | ARUN JANARDHANAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32 | 1,940.00 | 0.00 | 1,061,151.00 |
| 04/05/2024 | IN | TIKER/45050849 | 41050565 | DISC-52 /7 %/ MEDIT SCANNER | NISHA NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,577.00 | 0.00 | 1,064,728.00 |
| 04/05/2024 | IN | TIKER/45050986 | 41050702 | | SOORAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,846.00 | 0.00 | 1,068,574.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 04/05/2024 | IN | TIKER/45051483 | 41051197 | | M. HARI KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,47,34,35,36,37 | 1,089.00 | 0.00 | 1,069,663.00 |
| 04/05/2024 | IN | TIKER/45051912 | 41051624 | | K S GEETHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,846.00 | 0.00 | 1,073,509.00 |
| 05/05/2024 | IN | TIKER/45052904 | 41052613 | DISC-52/7%/MEDIT SCANNER | KRISHNAVENI GOMAZ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 2,925.00 | 0.00 | 1,076,434.00 |
| 05/05/2024 | IN | TIKER/45052916 | 41052625 | DISC-52/7%/MEDIT SCANNER | SAVITHRI AMMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,577.00 | 0.00 | 1,080,011.00 |
| 05/05/2024 | IN | TIKER/45052808 | 41052517 | DISC-52/7%/MEDIT SCANNER | USHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,458.00 | 0.00 | 1,081,469.00 |
| 05/05/2024 | IN | TIKER/45052750 | 41052459 | DISC -52/7%/MEDIT SCANNER | JOJIN JOSE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 10,683.00 | 0.00 | 1,092,152.00 |
| 05/05/2024 | IN | TIKER/45052532 | 41052241 | DISC-52/7%/MEDIT SCANNER. | R S RADHAKRISHNAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,095,729.00 |
| 05/05/2024 | IN | TIKER/45052602 | 41052311 | DISC-52/7%/MEDIT SCANNER | DR RUCHI SHIBU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 5,793.00 | 0.00 | 1,101,522.00 |
| 05/05/2024 | IN | TIKER/45052892 | 41052601 | DISC-52/7%/MEDIT SCANNER | PREETHA VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,374.00 | 0.00 | 1,105,896.00 |
| 05/05/2024 | IN | TIKER/45052905 | 41052614 | DISC-52/7%/MEDIT SCANNER | TV RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 2,916.00 | 0.00 | 1,108,812.00 |
| 06/05/2024 | IN | TIKER/45052978 | 41052686 | | BHANUMITHRA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,109,501.00 |
| 06/05/2024 | IN | TIKER/45053930 | 41053631 | | VAISHNAVI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,111,060.00 |
| 06/05/2024 | IN | TIKER/45053914 | 41053615 | | SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36 | 1,570.00 | 0.00 | 1,112,630.00 |
| 06/05/2024 | IN | TIKER/45053869 | 41053570 | | SADANADAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,25 | 1,570.00 | 0.00 | 1,114,200.00 |
| 06/05/2024 | IN | TIKER/45054416 | 41054116 | | ANUGRAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,114,835.00 |
| 06/05/2024 | IN | TIKER/45054462 | 41054162 | | JAYAKUMARI S 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,116,394.00 |
| 06/05/2024 | IN | TIKER/45053217 | 41052924 | | KRISHNA KUMAR 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 1,119,628.00 |

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| 07/05/2024 | IN | TIKER/45054823 | 41055364 | | VASUDEVAN NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46 | 15,385.00 | 0.00 | 1,135,013.00 |
| 07/05/2024 | IN | TIKER/45054798 | 41055339 | DISC-52/7%/MEDIT SCANNER | SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27 | 5,849.00 | 0.00 | 1,140,862.00 |
| 07/05/2024 | IN | TIKER/45054704 | 41055245 | | IBIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 9,396.00 | 0.00 | 1,150,258.00 |
| 07/05/2024 | IN | TIKER/45054786 | 41055327 | DISC-52/7%/MEDIT SCANNER | KRISHNA KUMAR R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,153,835.00 |
| 07/05/2024 | IN | TIKER/45055333 | 41055874 | | KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47 | 3,071.00 | 0.00 | 1,156,906.00 |
| 08/05/2024 | IN | TIKER/45057296 | 41058239 | | RIYA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 1,158,284.00 |
| 08/05/2024 | IN | TIKER/45057482 | 41058423 | | NIRMALA ELSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 | 2,612.00 | 0.00 | 1,160,896.00 |
| 08/05/2024 | IN | TIKER/45057540 | 41058481 | | SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36 | 2,355.00 | 0.00 | 1,163,251.00 |
| 08/05/2024 | IN | TIKER/45057909 | 41058846 | | SARO JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36 | 3,143.00 | 0.00 | 1,166,394.00 |
| 08/05/2024 | IN | TIKER/45057350 | 41058293 | | PRIYA SEBASTIAN HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 1,167,772.00 |
| 08/05/2024 | IN | TIKER/45057150 | 41058098 | | AJITH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 1,168,796.00 |
| 08/05/2024 | IN | TIKER/45056665 | 41057614 | DISC-52/7%/MEDIT SCANNER | RANI S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,170,254.00 |
| 09/05/2024 | IN | TIKER/45059019 | 41059956 | | ASHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 1,173,389.00 |
| 09/05/2024 | IN | TIKER/45058312 | 41059251 | | RAJESH CVG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 1,174,957.00 |
| 10/05/2024 | IN | TIKER/45060853 | 41061776 | | PRISHA SATHEESH DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 45,759.00 | 0.00 | 1,220,716.00 |
| 11/05/2024 | IN | TIKER/45063136 | 41064046 | | SINDU SHIVAKUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 30,870.00 | 0.00 | 1,251,586.00 |
| 11/05/2024 | IN | TIKER/45062383 | 41063299 | disc-52/7%/medit scanner | V BHAVANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,577.00 | 0.00 | 1,255,163.00 |
| 11/05/2024 | IN | TIKER/45062852 | 41063763 | | STEPHENSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,255,586.00 |

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| 11/05/2024 | IN | TIKER/45062981 | 41063892 | DISC-52/7%/MEDIT SCANNER | SARALA VENUGOPAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27 | 14,308.00 | 0.00 | 1,269,894.00 |
| 11/05/2024 | IN | TIKER/45062522 | 41063436 | disc-52/7%/medit scanner | SHAKIR ABDUL KHARIM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34 | 2,925.00 | 0.00 | 1,272,819.00 |
| 11/05/2024 | IN | TIKER/45062658 | 41063570 | | ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27,46,47,36,37 | 4,190.00 | 0.00 | 1,277,009.00 |
| 12/05/2024 | IN | TIKER/45063759 | 41064668 | DISC-52/7%/MEDIT SCANNER | POLIMA SREENATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 2,925.00 | 0.00 | 1,279,934.00 |
| 13/05/2024 | IN | TIKER/45064482 | 41065383 | | DEVANARAYANAN N MENON 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,281,493.00 |
| 13/05/2024 | IN | TIKER/45065149 | 41066050 | DISC-52/7%/MEDIT SCANNER | DEEPU PRASAD A N DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 5,793.00 | 0.00 | 1,287,286.00 |
| 13/05/2024 | IN | TIKER/45064844 | 41065745 | | A R NANDHANA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,288,845.00 |
| 13/05/2024 | IN | TIKER/45064555 | 41065456 | | RAHUL M 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,290,404.00 |
| 13/05/2024 | IN | TIKER/45064724 | 41065625 | | SADANADAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,25 | 2,355.00 | 0.00 | 1,292,759.00 |
| 13/05/2024 | IN | TIKER/45064845 | 41065746 | | SRADHA P DHANESH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,294,318.00 |
| 14/05/2024 | IN | TIKER/45065655 | 41066554 | DISC-52/7%/MEDIT SCANNER | SULEIKHA BEEVI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 8,774.00 | 0.00 | 1,303,092.00 |
| 14/05/2024 | IN | TIKER/45065504 | 41066404 | | AFIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 1,309,382.00 |
| 14/05/2024 | IN | TIKER/45065425 | 41066325 | DISC-52/7%/MEDIT SCANNER | JULIANA SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,374.00 | 0.00 | 1,313,756.00 |
| 14/05/2024 | IN | TIKER/45066774 | 41067670 | | REENA RAJU HAWLEYS APPLIANCE-31 | 689.00 | 0.00 | 1,314,445.00 |
| 14/05/2024 | IN | TIKER/45065762 | 41066661 | disc-52/7%/medit scanner. | K SADASIVAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,916.00 | 0.00 | 1,317,361.00 |
| 14/05/2024 | IN | TIKER/45066893 | 41067789 | DISC-52/7%/MEDIT SCANNER | ANANDU NAIR S I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,916.00 | 0.00 | 1,320,277.00 |
| 14/05/2024 | IN | TIKER/45065801 | 41066700 | disc-52/7% medit scanner | SUJATHA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47 | 2,916.00 | 0.00 | 1,323,193.00 |
| 14/05/2024 | IN | TIKER/45065735 | 41066634 | disc-52/7%/medit scanner | ASHA SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,577.00 | 0.00 | 1,326,770.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|--------|--------------|
| 14/05/2024 | IN | TIKER/45065732 | 41066631 | | SUSHAMMA KUMARI OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-21 | 2,783.00 | 0.00 | 1,329,553.00 |
| 14/05/2024 | IN | TIKER/45065653 | 41066552 | | AAPSIN PERCY S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 6,092.00 | 0.00 | 1,335,645.00 |
| 14/05/2024 | IN | TIKER/45065322 | 41066223 | DISC-52/7%/MEDIT SCANNER | KRISHNA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,337,103.00 |
| 15/05/2024 | IN | TIKER/45067718 | 41068606 | | M. HARI KUMAR DENTCARE ACRYLIC INJECT PRO CD (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 | 4,793.00 | 0.00 | 1,341,896.00 |
| 15/05/2024 | IN | TIKER/45068017 | 41068901 | DISC-52/7%/MEDIT SCANNER | T AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 5,849.00 | 0.00 | 1,347,745.00 |
| 15/05/2024 | IN | TIKER/45067855 | 41068742 | | ASHA SREEKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 3,143.00 | 0.00 | 1,350,888.00 |
| 15/05/2024 | IN | TIKER/45067645 | 41068534 | disc-52/7%/medit scanner | GIRIJA RAMACHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 5,793.00 | 0.00 | 1,356,681.00 |
| 15/05/2024 | IN | TIKER/45067210 | 41068105 | DISC-52/7%/MEDIT SCANNER + DISC-69/15%/SEASONAL OFFER | PADMA RAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 | 24,652.00 | 0.00 | 1,381,333.00 |
| 15/05/2024 | IN | TIKER/45068890 | 41069755 | | AMITH ROSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,381,968.00 |
| 15/05/2024 | IN | TIKER/45067233 | 41068128 | DISC-52/7%/MEDIT SCANNER | LAKSHMI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,384,893.00 |
| 16/05/2024 | IN | TIKER/45070492 | 41071346 | | ARUN JANARDHANAN PADMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 23,077.00 | 0.00 | 1,407,970.00 |
| 16/05/2024 | IN | TIKER/45069514 | 41070376 | disc-52/7%/medit scanner | MOHANKUMAR R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 10,731.00 | 0.00 | 1,418,701.00 |
| 16/05/2024 | IN | TIKER/45069431 | 41070293 | | SRIRAM KANNAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,420,260.00 |
| 16/05/2024 | IN | TIKER/45069317 | 41070180 | DISC-52/7%/MEDIT SCANNER | P RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,458.00 | 0.00 | 1,421,718.00 |
| 16/05/2024 | IN | TIKER/45068999 | 41069864 | | SUSANNAH THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,145.00 | 0.00 | 1,424,863.00 |
| 17/05/2024 | IN | TIKER/45070902 | 41071753 | DISC-52/7%/MEDIT SCANNER | JAYAKUMAR UNNI DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 21,366.00 | 0.00 | 1,446,229.00 |
| 17/05/2024 | IN | TIKER/45072069 | 41072904 | | DOLLY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 536.00 | 0.00 | 1,446,765.00 |

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|-------------|---------|----------------|-----------|---|--|-----------|----------|--------------|
| 17/05/2024 | IN | TIKER/45072521 | 41073355 | | SURESH SAMBU 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 1,449,884.00 |
| 17/05/2024 | IN | TIKER/45070824 | 41071675 | DISC-52/7%/MEDIT SCANNER | MANILAL K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,452,809.00 |
| 17/05/2024 | RT | 41052074 | 141001541 | CD/AP1542/45052363/3665/MERCY/LOWE R UNIT CHANGE /AT | | 0.00 | 3,665.00 | 1,449,144.00 |
| 18/05/2024 | IN | TIKER/45072638 | 41073471 | DISC-52/7%/MEDIT SCANNER | ABDUL HAKLM AHMED FASIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32 | 7,154.00 | 0.00 | 1,456,298.00 |
| 18/05/2024 | IN | TIKER/45073918 | 41074743 | | ASHA SREEKUMAR.. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 | 2,095.00 | 0.00 | 1,458,393.00 |
| 18/05/2024 | IN | TIKER/45073774 | 41074600 | | M. HARI KUMAR DENTCARE ACRYLIC INJECT PRO CD (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 | 5,703.00 | 0.00 | 1,464,096.00 |
| 18/05/2024 | IN | TIKER/45072879 | 41073712 | DISC-52/7%/MEDIT SCANNER | LAXMI NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 | 3,577.00 | 0.00 | 1,467,673.00 |
| 18/05/2024 | IN | TIKER/45073617 | 41074444 | DISC-52/7%/MEDIT SCANNER | SAJITHA MV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33,34,35,36,37,38 | 21,462.00 | 0.00 | 1,489,135.00 |
| 18/05/2024 | IN | TIKER/45074311 | 41075134 | | STEPHENSON DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 1,493,185.00 |
| 19/05/2024 | IN | TIKER/45074771 | 41075593 | | REJULESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,494,256.00 |
| 19/05/2024 | IN | TIKER/45074687 | 41075509 | disc-52/7%/medit scanner | BHUVANESHWARI A DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 5,793.00 | 0.00 | 1,500,049.00 |
| 19/05/2024 | IN | TIKER/45074659 | 41075481 | disc-52/7%/medit scanner | ANJU RENJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 5,849.00 | 0.00 | 1,505,898.00 |
| 20/05/2024 | IN | TIKER/45076010 | 41076825 | DISC-52/7%/MEDIT SCANNER | MEENAKSHI A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,577.00 | 0.00 | 1,509,475.00 |
| 20/05/2024 | IN | TIKER/45076336 | 41077145 | | SUBHAKALA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 1,510,053.00 |
| 20/05/2024 | IN | TIKER/45076174 | 41076987 | DISC-52/7%/MEDIT SCANNER | MOLYKUTTY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,458.00 | 0.00 | 1,511,511.00 |
| 20/05/2024 | IN | TIKER/45075050 | 41075873 | | DEKSH R 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,513,070.00 |
| 20/05/2024 | IN | TIKER/45076237 | 41077048 | DISC-52/7%/MEDIT SCANNER | JASMINE S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,516,647.00 |

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|-------------|---------|----------------|----------|--------------------------|---|-----------|------------|--------------|
| 21/05/2024 | IN | TIKER/45077046 | 41077853 | | BINDU HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,517,336.00 |
| 21/05/2024 | IN | TIKER/45077586 | 41078389 | disc-52/7%/medit scanner | K T SANTHOSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 2,925.00 | 0.00 | 1,520,261.00 |
| 21/05/2024 | IN | TIKER/45076783 | 41077591 | | SANAL KUMAR B TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13,14,15 | 945.00 | 0.00 | 1,521,206.00 |
| 21/05/2024 | IN | TIKER/45076612 | 41077420 | | REJULESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,43,44,31,32,33 ,34 | 2,205.00 | 0.00 | 1,523,411.00 |
| 21/05/2024 | IN | TIKER/45078435 | 41079234 | | SUSHAMMA KUMARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 6,614.00 | 0.00 | 1,530,025.00 |
| 21/05/2024 | IN | TIKER/45078062 | 41078864 | DISC-52/7%/MEDIT SCANNER | USHAKUMARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,916.00 | 0.00 | 1,532,941.00 |
| 22/05/2024 | IN | TIKER/45080201 | 41080983 | | SACHIN C V 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,534,500.00 |
| 22/05/2024 | IN | TIKER/45079306 | 41080095 | | SHAMEEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-15,36 | 1,497.00 | 0.00 | 1,535,997.00 |
| 22/05/2024 | IN | TIKER/45080087 | 41080870 | | NEETHU MARIYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,536,632.00 |
| 22/05/2024 | RC | | 26024914 | Bank Transfer | | 0.00 | 261,063.00 | 1,275,569.00 |
| 22/05/2024 | IN | TIKER/45078532 | 41079331 | disc-52/7%medit scanner | SOOREJ PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26 | 7,154.00 | 0.00 | 1,282,723.00 |
| 22/05/2024 | IN | TIKER/45079767 | 41080552 | DISC-52/7%/MEDIT SCANNER | SATHISH KUMAR K J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 5,849.00 | 0.00 | 1,288,572.00 |
| 22/05/2024 | JE | | 2848849 | | | 4,540.00 | 0.00 | 1,293,112.00 |
| 23/05/2024 | IN | TIKER/45081783 | 41082555 | | HRUDAYA R KRISHNAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 33,848.00 | 0.00 | 1,326,960.00 |
| 23/05/2024 | IN | TIKER/45081362 | 41082137 | DISC-52/7%/MEDIT SCANNER | ASWIN R ASHOK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,330,537.00 |
| 23/05/2024 | IN | TIKER/45080742 | 41081522 | | AAPSIN PERCY S DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,331,692.00 |
| 23/05/2024 | IN | TIKER/45080448 | 41081230 | | PARVATHY BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,333,260.00 |
| 23/05/2024 | IN | TIKER/45080744 | 41081524 | | AAPSIN PERCY S DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 42,645.00 | 0.00 | 1,375,905.00 |
| 24/05/2024 | IN | TIKER/45082368 | 41083138 | | MAYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,376,292.00 |
| 24/05/2024 | IN | TIKER/45083005 | 41083768 | DISC-52/7%/MEDIT SCANER | JOHN MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,154.00 | 0.00 | 1,383,446.00 |

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|-------------|---------|----------------|----------|--------------------------|---|-----------|--------|--------------|
| 24/05/2024 | IN | TIKER/45083168 | 41083931 | | ASHA SREEKUMAR. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27 | 3,143.00 | 0.00 | 1,386,589.00 |
| 24/05/2024 | IN | TIKER/45083455 | 41084218 | | ISHITA KUMARI DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK- | 73,000.00 | 0.00 | 1,459,589.00 |
| 24/05/2024 | IN | TIKER/45082222 | 41082992 | | DOLLY RAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,15,16,17 | 1,575.00 | 0.00 | 1,461,164.00 |
| 24/05/2024 | IN | TIKER/45083845 | 41084606 | | VARKEY JOSEPH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,21 | 2,911.00 | 0.00 | 1,464,075.00 |
| 24/05/2024 | IN | TIKER/45083699 | 41084462 | DISC-52/7%/DFINE SCANNER | GEETHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 1,465,533.00 |
| 24/05/2024 | IN | TIKER/45083307 | 41084070 | | SREEDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 1,466,263.00 |
| 25/05/2024 | IN | TIKER/45084052 | 41084813 | DISC-52/7%/MEDIT SCANNER | INDU T J DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 10,731.00 | 0.00 | 1,476,994.00 |
| 25/05/2024 | IN | TIKER/45084934 | 41085687 | DISC-51/7%/MEDIT SCANNER | RANI PD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 2,925.00 | 0.00 | 1,479,919.00 |
| 25/05/2024 | IN | TIKER/45085050 | 41085803 | | NAVANEETH R N 3D PRINTED CAST FULL ARCH-13 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-13 | 1,502.00 | 0.00 | 1,481,421.00 |
| 25/05/2024 | IN | TIKER/45084418 | 41085174 | disc-52/7%/medit scanner | LAXMI NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,577.00 | 0.00 | 1,484,998.00 |
| 25/05/2024 | IN | TIKER/45085227 | 41085980 | | RACHEL ROY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 1,486,951.00 |
| 25/05/2024 | IN | TIKER/45085441 | 41086194 | | DINOOP K P 3D PRINTED CAST FULL ARCH-14,44 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-14,44 | 3,003.00 | 0.00 | 1,489,954.00 |
| 25/05/2024 | IN | TIKER/45084891 | 41085644 | | LEELAVATHY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 722.00 | 0.00 | 1,490,676.00 |
| 25/05/2024 | IN | TIKER/45083945 | 41084706 | disc-52/7%/medit scanner | ARJUN ANAND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,577.00 | 0.00 | 1,494,253.00 |
| 26/05/2024 | IN | TIKER/45085904 | 41086656 | disc-52/7%/medit scanner | MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,497,178.00 |
| 26/05/2024 | IN | TIKER/45085836 | 41086588 | disc-52/7%/medit scanner | SEEMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,498,636.00 |
| 26/05/2024 | IN | TIKER/45085869 | 41086621 | disc-52/7%/medit scanner | ANU B R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,502,213.00 |
| 27/05/2024 | IN | TIKER/45087412 | 41088150 | | ISHAAN SHIBU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,502,848.00 |

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|-------------|---------|----------------|----------|------------------------------|---|-----------|--------|--------------|
| 27/05/2024 | IN | TIKER/45087164 | 41087903 | | ABHIJITH M B 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 3,003.00 | 0.00 | 1,505,851.00 |
| 27/05/2024 | IN | TIKER/45087148 | 41087887 | | ARJUN PRAVEEN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,507,410.00 |
| 27/05/2024 | IN | TIKER/45087051 | 41087790 | | BARBY 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,508,969.00 |
| 27/05/2024 | IN | TIKER/45087300 | 41088038 | | ABHIRAM 3D PRINTED CAST FULL ARCH-23,33 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-23,33 | 3,003.00 | 0.00 | 1,511,972.00 |
| 27/05/2024 | IN | TIKER/45087169 | 41087908 | | NAZNIN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,513,531.00 |
| 28/05/2024 | IN | TIKER/45089012 | 41089741 | | SUHAS RAO DENTCARE ALIGNERS SMILE PER PACK- | 14,299.00 | 0.00 | 1,527,830.00 |
| 29/05/2024 | IN | TIKER/45089334 | 41090063 | DISC-52/7%/MEDIT SCANNER | REJULESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 10,205.00 | 0.00 | 1,538,035.00 |
| 29/05/2024 | IN | TIKER/45089395 | 41090124 | DISC-52/7%/MEDIT SCANNER | KRISHNA MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 2,925.00 | 0.00 | 1,540,960.00 |
| 29/05/2024 | IN | TIKER/45090234 | 41090961 | DISC-52/7%/MEDIT SCANNER | LETHA JOSE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27 | 10,731.00 | 0.00 | 1,551,691.00 |
| 29/05/2024 | IN | TIKER/45090984 | 41091707 | DISC-52/7%/MEDIT SCANNER | N AFRIYA AFRIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32 | 17,885.00 | 0.00 | 1,569,576.00 |
| 29/05/2024 | IN | TIKER/45090373 | 41091099 | DISC 52/7%/MEDIT SCANNER | MANOJ SETHURAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 | 7,154.00 | 0.00 | 1,576,730.00 |
| 29/05/2024 | IN | TIKER/45090815 | 41091541 | DISC-52/7%/MEDIT SCANNER | SREEKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 1,578,188.00 |
| 29/05/2024 | IN | TIKER/45090790 | 41091516 | DISC-52/7%/MEDIT SCANNER | DOLLY RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,15,16,17 | 17,885.00 | 0.00 | 1,596,073.00 |
| 29/05/2024 | IN | TIKER/45090952 | 41091675 | | MOORTHY MAHADEVAN OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-21,22,23,24 | 33,700.00 | 0.00 | 1,629,773.00 |
| 29/05/2024 | IN | TIKER/45090871 | 41091595 | | SHAMEEM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-15,36 | 998.00 | 0.00 | 1,630,771.00 |
| 30/05/2024 | IN | TIKER/45092152 | 41092863 | NO TRIOS WORK SO NO DISCOUNT | SINDHU GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 1,634,617.00 |
| 30/05/2024 | IN | TIKER/45092529 | 41093237 | | ANAND M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 7,692.00 | 0.00 | 1,642,309.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|----------|------------|--------------|
| 30/05/2024 | IN | TIKER/45091409 | 41092132 | | GREESHMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 1,643,039.00 |
| 30/05/2024 | IN | TIKER/45091388 | 41092111 | | SOBHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 1,643,769.00 |
| 31/05/2024 | IN | TIKER/45094017 | 41094715 | DISC-52/7%/MEDIT SCANNER | G VIJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,647,346.00 |
| 31/05/2024 | IN | TIKER/45094381 | 41095078 | | ASWATHY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 1,648,501.00 |
| 31/05/2024 | IN | TIKER/45093834 | 41094533 | DISC-52/7%/MEDIT SCANNER | HARSHA KUMAR B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,652,078.00 |
| 31/05/2024 | RC | | 26028595 | Bank Transfer | | 0.00 | 450,000.00 | 1,202,078.00 |
| 31/05/2024 | IN | TIKER/45094461 | 41095158 | | PADMA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 | 1,570.00 | 0.00 | 1,203,648.00 |
| 31/05/2024 | IN | TIKER/45093273 | 41093979 | | MAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 1,204,071.00 |
| 31/05/2024 | IN | TIKER/45092920 | 41093627 | DISC-52/7%/MEDIT SCANNER | ASHA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,577.00 | 0.00 | 1,207,648.00 |
| 31/05/2024 | IN | TIKER/45094211 | 41094909 | | BHASKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 1,208,035.00 |
| 31/05/2024 | IN | TIKER/45094470 | 41095167 | | REHAAN RAJITH 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,209,594.00 |
| 31/05/2024 | IN | TIKER/45094631 | 41095328 | DISC-52/7%/MEDIT SCANNER | R PADMANABHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,458.00 | 0.00 | 1,211,052.00 |
| 31/05/2024 | IN | TIKER/45094725 | 41095417 | | ADYA SANTHOSH 3D PRINTED CAST FULL ARCH-22 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22 | 1,559.00 | 0.00 | 1,212,611.00 |
| 01/06/2024 | IN | TIKER/45095076 | 41096769 | disc-52/7%/medit scanner | PADMA KUMARI K L DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 2,925.00 | 0.00 | 1,215,536.00 |
| 01/06/2024 | IN | TIKER/45096292 | 41097976 | | HARIKRISHNA M MENON TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12 | 630.00 | 0.00 | 1,216,166.00 |
| 01/06/2024 | IN | TIKER/45095846 | 41097532 | DISC-52/7%/MEDIT SCANNER | GREESHMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,458.00 | 0.00 | 1,217,624.00 |
| 02/06/2024 | IN | TIKER/45096459 | 41098140 | DISC-52/7%/MEDIT SCANNER | REMA DEVI R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 2,925.00 | 0.00 | 1,220,549.00 |
| 03/06/2024 | IN | TIKER/45097256 | 41098931 | | MANOJ LAL K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 1,223,694.00 |
| 03/06/2024 | IN | TIKER/45097752 | 41099422 | | SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 1,227,540.00 |

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|-------------|---------|----------------|----------|--------------------------|---|-----------|--------|--------------|
| 03/06/2024 | IN | TIKER/45096752 | 41098432 | disc-52/7%/medit scanner | SREEJESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 | 7,784.00 | 0.00 | 1,235,324.00 |
| 03/06/2024 | IN | TIKER/45097311 | 41098986 | | SARA RAIMOND HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 1,236,013.00 |
| 03/06/2024 | IN | TIKER/45097737 | 41099407 | | MAYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 1,238,712.00 |
| 03/06/2024 | IN | TIKER/45098195 | 41099861 | | SHOBHA 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 3,003.00 | 0.00 | 1,241,715.00 |
| 03/06/2024 | IN | TIKER/45097095 | 41098771 | DISC-52/7%/MEDIT SCANNER | AADITHYA LR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,245,292.00 |
| 03/06/2024 | IN | TIKER/45097027 | 41098705 | | SAIKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 | 278.00 | 0.00 | 1,245,570.00 |
| 04/06/2024 | IN | TIKER/45100053 | 41101696 | | INDU DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 1,255,004.00 |
| 04/06/2024 | IN | TIKER/45099728 | 41101377 | DISC-52/7%/MEDIT SCANNER | RAJEEV S JAYANTH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,258,581.00 |
| 04/06/2024 | IN | TIKER/45098540 | 41100206 | DISC-52/7%/MEDIT SCANNER | SAJULAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,36 | 7,154.00 | 0.00 | 1,265,735.00 |
| 04/06/2024 | IN | TIKER/45099933 | 41101578 | DISC-52/7%/MEDIT SCANNER | CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,33,34,35 | 11,698.00 | 0.00 | 1,277,433.00 |
| 04/06/2024 | IN | TIKER/45099962 | 41101607 | disc-52/7%/medit scanner | PRASANTH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 | 2,925.00 | 0.00 | 1,280,358.00 |
| 04/06/2024 | IN | TIKER/45098560 | 41100226 | | THEJUS KRISHNAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 1,281,917.00 |
| 04/06/2024 | IN | TIKER/45098439 | 41100105 | | STEPHENSON DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 1,285,768.00 |
| 04/06/2024 | IN | TIKER/45098538 | 41100204 | DISC-52/7%/MEDIT SCANNER | SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,38 | 2,916.00 | 0.00 | 1,288,684.00 |
| 05/06/2024 | IN | TIKER/45100188 | 41101831 | DISC-52/7%/MEDIT SCANNER | SANAL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 10,731.00 | 0.00 | 1,299,415.00 |
| 05/06/2024 | IN | TIKER/45100370 | 41102013 | DISC-52/7%/MEDIT SCANNER | NITHIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,577.00 | 0.00 | 1,302,992.00 |
| 05/06/2024 | IN | TIKER/45100625 | 41102268 | | ASHWIN S DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 39,803.00 | 0.00 | 1,342,795.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|--------|--------------|
| 05/06/2024 | IN | TIKER/45101373 | 41103006 | | MAYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 1,345,355.00 |
| 05/06/2024 | IN | TIKER/45101274 | 41102909 | | VARKEY JOSEPH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,21 | 13,398.00 | 0.00 | 1,358,753.00 |
| 05/06/2024 | IN | TIKER/45101225 | 41102860 | | RAJI A R DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 1,360,801.00 |
| 07/06/2024 | IN | TIKER/45104268 | 41105871 | | SANJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,361,436.00 |
| 07/06/2024 | IN | TIKER/45104891 | 41106485 | | PRAKASH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 7,611.00 | 0.00 | 1,369,047.00 |
| 08/06/2024 | IN | TIKER/45106425 | 41108013 | | USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,26,27,44,46,47,36, 37 | 412.00 | 0.00 | 1,369,459.00 |
| 08/06/2024 | IN | TIKER/45106839 | 41108424 | | ABDUL SHUKOOR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45 | 3,400.00 | 0.00 | 1,372,859.00 |
| 08/06/2024 | IN | TIKER/45106822 | 41108407 | DISC-52/7%/MEDIT SCANNER | HARIKRISHNA M MENON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,154.00 | 0.00 | 1,380,013.00 |
| 08/06/2024 | IN | TIKER/45105423 | 41107016 | | AMRITHA S NAIR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,381,572.00 |
| 08/06/2024 | IN | TIKER/45105358 | 41106951 | DISC-52/7%/MEDIT SCANNER | LEELA GEORGE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 2,925.00 | 0.00 | 1,384,497.00 |
| 08/06/2024 | IN | TIKER/45105764 | 41107354 | | BHASKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,27 | 484.00 | 0.00 | 1,384,981.00 |
| 08/06/2024 | IN | TIKER/45106739 | 41108324 | | VARKEY JOSEPH DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 74,487.00 | 0.00 | 1,459,468.00 |
| 08/06/2024 | IN | TIKER/45106241 | 41107829 | | PADMA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 | 2,355.00 | 0.00 | 1,461,823.00 |
| 09/06/2024 | IN | TIKER/45107043 | 41108625 | DISC-52/7%/MEDIT SCANNER | SUSEELA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 5,849.00 | 0.00 | 1,467,672.00 |
| 09/06/2024 | IN | TIKER/45107029 | 41108611 | DISC-52/7%/MEDIT SCANNER | ANJU MAHESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,32,33 | 14,308.00 | 0.00 | 1,481,980.00 |

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|-------------|---------|----------------|----------|-------------------------------|---|-----------|------------|--------------|
| 10/06/2024 | IN | TIKER/45108635 | 41110203 | | TRIPURA CHAMY 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 3,003.00 | 0.00 | 1,484,983.00 |
| 10/06/2024 | IN | TIKER/45108170 | 41109742 | DISC-52/7%/MEDIT SCANNER | NAMITHA NARAYANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,488,560.00 |
| 10/06/2024 | IN | TIKER/45107134 | 41108716 | disc-52/7%/medit scanner | RAJ KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,577.00 | 0.00 | 1,492,137.00 |
| 11/06/2024 | IN | TIKER/45109910 | 41111450 | disc-52/7%/ medit scanner | PADMAKUMARI K L DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,28 | 5,849.00 | 0.00 | 1,497,986.00 |
| 11/06/2024 | IN | TIKER/45110097 | 41111636 | | NITHIN VARGHESE DENTCARE DMLS FULL METAL METAL TUBE-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,759.00 | 0.00 | 1,499,745.00 |
| 11/06/2024 | IN | TIKER/45109619 | 41111172 | | SAIKRISHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 | 2,095.00 | 0.00 | 1,501,840.00 |
| 11/06/2024 | IN | TIKER/45109564 | 41111117 | disc-52/7%/ medit scanner | SREEJITH T DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,505,417.00 |
| 11/06/2024 | IN | TIKER/45109672 | 41111224 | disc-52/7%/medit scanner | ASHA K G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,154.00 | 0.00 | 1,512,571.00 |
| 11/06/2024 | IN | TIKER/45109443 | 41111000 | | VARKEY JOSEPH NOBEL BIOCARE ACTIVE NP SCREW 37891(STOCK IMPLANT COMPONENT) PER UNIT-11 | 2,111.00 | 0.00 | 1,514,682.00 |
| 12/06/2024 | IN | TIKER/45112116 | 41113637 | | SELMA AFRIN OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 6,981.00 | 0.00 | 1,521,663.00 |
| 12/06/2024 | IN | TIKER/45111855 | 41113379 | | USHA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27,44,46,47, 36,37 | 4,190.00 | 0.00 | 1,525,853.00 |
| 12/06/2024 | IN | TIKER/45112109 | 41113630 | DISC-52/7%/MEDIT SCANNER | RAJENDRAN P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,374.00 | 0.00 | 1,530,227.00 |
| 12/06/2024 | IN | TIKER/45111189 | 41112721 | disc-52/7%/medit scanner | TEENA JOHN BOSCO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,533,804.00 |
| 12/06/2024 | IN | TIKER/45110750 | 41112284 | DISC-52/7%/MEDIT SCANNER/256/ | DR ASWATHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,537,381.00 |
| 12/06/2024 | RC | | 26035065 | Bank Transfer | | 0.00 | 219,953.00 | 1,317,428.00 |
| 13/06/2024 | IN | TIKER/45112493 | 41114014 | DISC 52/7%/MEDIT SCANNER | VANAJAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 2,925.00 | 0.00 | 1,320,353.00 |
| 13/06/2024 | IN | TIKER/45112463 | 41113984 | DISC 52/7%/MEDIT SCANNER | NAVNEETH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 11,585.00 | 0.00 | 1,331,938.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|-----------|--------------|
| 13/06/2024 | IN | TIKER/45112466 | 41113987 | DISC-52/7%/MEDIT SCANNER,105 | ARUN H C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,458.00 | 0.00 | 1,333,396.00 |
| 13/06/2024 | IN | TIKER/45113331 | 41114842 | | SOBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 1,334,782.00 |
| 13/06/2024 | IN | TIKER/45114011 | 41115516 | | ANJU MAHESH 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 3,003.00 | 0.00 | 1,337,785.00 |
| 14/06/2024 | IN | TIKER/45115164 | 41116654 | DISC-52/7% /MEDIT SCANNERDISC-52/7% /MEDIT SCANNER | C NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,458.00 | 0.00 | 1,339,243.00 |
| 14/06/2024 | IN | TIKER/45116110 | 41117577 | | LATHEEFA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,36 | 536.00 | 0.00 | 1,339,779.00 |
| 14/06/2024 | IN | TIKER/45116081 | 41117548 | | ANJU MAHESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 1,340,357.00 |
| 14/06/2024 | IN | TIKER/45114416 | 41115923 | DISC 52/7%/DEFINE SCANNER | ANURADHA SREEDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,154.00 | 0.00 | 1,347,511.00 |
| 14/06/2024 | IN | TIKER/45116003 | 41117470 | | BHASKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,27 | 2,095.00 | 0.00 | 1,349,606.00 |
| 14/06/2024 | RC | | 26035679 | Bank Transfer | | 20,844.00 | 0.00 | 1,370,450.00 |
| 14/06/2024 | RC | | 26035679 | Bank Transfer | | 0.00 | 20,844.00 | 1,349,606.00 |
| 15/06/2024 | IN | TIKER/45117830 | 41119282 | disc-52/ 7%/medit scanner | LEKSHMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 1,351,064.00 |
| 15/06/2024 | IN | TIKER/45117661 | 41119116 | disc-52/7%/medit scanner | D CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 1,352,522.00 |
| 15/06/2024 | IN | TIKER/45116337 | 41117804 | DISC 52/7%/MEDIT SCANNER | DOLLY JOHN SHAJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46 | 5,849.00 | 0.00 | 1,358,371.00 |
| 15/06/2024 | IN | TIKER/45116154 | 41117621 | | A.M SHERIF OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 15,223.00 | 0.00 | 1,373,594.00 |
| 15/06/2024 | IN | TIKER/45116808 | 41118274 | DISC-52/7%/MEDIT SCANNER | FEMINA SABEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 | 2,925.00 | 0.00 | 1,376,519.00 |
| 15/06/2024 | IN | TIKER/45117438 | 41118896 | | HARIKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27 | 179.00 | 0.00 | 1,376,698.00 |
| 15/06/2024 | IN | TIKER/45117609 | 41119067 | | MALINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17 | 893.00 | 0.00 | 1,377,591.00 |
| 15/06/2024 | IN | TIKER/45116288 | 41117755 | DISC 52/7%/MEDIT SCANNER | DR RENJINI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 21,366.00 | 0.00 | 1,398,957.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|----------|--------|--------------|
| 15/06/2024 | IN | TIKER/45116688 | 41118155 | | AJITHA SUKUMARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 | 179.00 | 0.00 | 1,399,136.00 |
| 15/06/2024 | IN | TIKER/45117561 | 41119019 | | RAJITH BASHEER 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 1,400,753.00 |
| 15/06/2024 | IN | TIKER/45117619 | 41119077 | | ANAND RAMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23 | 485.00 | 0.00 | 1,401,238.00 |
| 15/06/2024 | IN | TIKER/45117650 | 41119106 | | JYOTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,401,873.00 |
| 16/06/2024 | IN | TIKER/45119476 | 41120919 | | NIRANJAN B 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,403,375.00 |
| 16/06/2024 | IN | TIKER/45119392 | 41120835 | | SHADAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14 | 1,045.00 | 0.00 | 1,404,420.00 |
| 16/06/2024 | IN | TIKER/45118188 | 41119639 | DISC-52/7%/MEDIT SCANNER | SUMAIJ K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,407,997.00 |
| 17/06/2024 | IN | TIKER/45119576 | 41121445 | DISC 52/7%/MEDIT SCANNER | SUSHAMMA UNNITHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,154.00 | 0.00 | 1,415,151.00 |
| 18/06/2024 | IN | TIKER/45120921 | 41122760 | | ANJU MAHESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31 | 1,271.00 | 0.00 | 1,416,422.00 |
| 18/06/2024 | IN | TIKER/45121180 | 41123015 | disc-52/7%/medit scanner | THOMAS KUNJUMMON DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 8,774.00 | 0.00 | 1,425,196.00 |
| 18/06/2024 | IN | TIKER/45121317 | 41123152 | | CHARLES BRUNO 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 1,428,430.00 |
| 18/06/2024 | IN | TIKER/45119928 | 41121797 | | SUJATHA K P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,47,31,32,34,35, 36 | 278.00 | 0.00 | 1,428,708.00 |
| 18/06/2024 | IN | TIKER/45119883 | 41121752 | | GIRIJA K 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,430,210.00 |
| 18/06/2024 | IN | TIKER/45119884 | 41121753 | | ISHITA SUSAN JACOB 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,431,712.00 |
| 18/06/2024 | IN | TIKER/45121152 | 41122988 | DISC 52/7%/MEDIT SCANNER | DR BINDU S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35 | 7,154.00 | 0.00 | 1,438,866.00 |
| 18/06/2024 | IN | TIKER/45121203 | 41123038 | | ANITHA DILEEP KUMAR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,440,425.00 |
| 19/06/2024 | IN | TIKER/45121683 | 41123517 | disc-52/7%/medit scanner | HARIHARAPUTHRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,916.00 | 0.00 | 1,443,341.00 |
| 19/06/2024 | IN | TIKER/45121686 | 41123520 | disc-52/7%/medit scanner | TEENA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 | 3,577.00 | 0.00 | 1,446,918.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|------------|--------------|
| 19/06/2024 | IN | TIKER/45121688 | 41123522 | disc-52/7%/medit scanner | RANI P D DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,154.00 | 0.00 | 1,454,072.00 |
| 19/06/2024 | IN | TIKER/45122941 | 41124744 | DISC-52/7%/MEDIT SCANNER | BHUVENENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,916.00 | 0.00 | 1,456,988.00 |
| 19/06/2024 | IN | TIKER/45122970 | 41124773 | | LEANNE MARLYN BEN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,458,490.00 |
| 19/06/2024 | IN | TIKER/45122872 | 41124677 | DISC-52/7%/MEDIT SCANNER | DOLLY RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,462,067.00 |
| 19/06/2024 | IN | TIKER/45122592 | 41124398 | DISC-52/7%/MEDIT SCANNER | REMYA RAJEEV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,577.00 | 0.00 | 1,465,644.00 |
| 20/06/2024 | IN | TIKER/45124692 | 41126464 | DISC-52/7%/MEDIT SCANNER | SUBHALAKSHMI V DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 21,366.00 | 0.00 | 1,487,010.00 |
| 21/06/2024 | IN | TIKER/45126571 | 41128433 | | SHYNI VS 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,488,512.00 |
| 21/06/2024 | IN | TIKER/45125350 | 41127239 | | AJITH KUMAR VS DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 1,489,536.00 |
| 21/06/2024 | IN | TIKER/45126130 | 41127995 | DISC 52/7%/MEDIT SCANNER | ASWATHY S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 952.00 | 0.00 | 1,490,488.00 |
| 22/06/2024 | IN | TIKER/45127074 | 41128934 | disc-52/7%/medit scanner | ARCHANA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,458.00 | 0.00 | 1,491,946.00 |
| 22/06/2024 | IN | TIKER/45127311 | 41129170 | | FATHIMA NAZRIYA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,493,448.00 |
| 22/06/2024 | IN | TIKER/45127187 | 41129046 | | RAMACHANDRA RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,494,223.00 |
| 22/06/2024 | IN | TIKER/45127016 | 41128876 | disc-52/7%/medit scanner | FEROZE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46,47,48 | 9,719.00 | 0.00 | 1,503,942.00 |
| 24/06/2024 | IN | TIKER/45130163 | 41131992 | | NAZRULLA A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,22,23 ,24,25,26 | 4,366.00 | 0.00 | 1,508,308.00 |
| 24/06/2024 | IN | TIKER/45130369 | 41132198 | DISC-52/7%/MEDIT SCANNER | SULEKHA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,577.00 | 0.00 | 1,511,885.00 |
| 24/06/2024 | IN | TIKER/45128999 | 41130834 | | SHOBHANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,512,660.00 |
| 24/06/2024 | IN | TIKER/45130483 | 41132308 | | NAYANA NAIR 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,514,162.00 |
| 24/06/2024 | IN | TIKER/45129840 | 41131671 | | DR SANDRA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,514,851.00 |
| 24/06/2024 | RC | | 26039914 | Bank Transfer | | 0.00 | 480,000.00 | 1,034,851.00 |

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|-------------|---------|----------------|----------|---------------------------|---|-----------|--------|--------------|
| 24/06/2024 | IN | TIKER/45130448 | 41132276 | | BHASKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,27 | 3,143.00 | 0.00 | 1,037,994.00 |
| 25/06/2024 | IN | TIKER/45130862 | 41132686 | | FATHIMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 1,038,769.00 |
| 25/06/2024 | IN | TIKER/45132181 | 41133974 | DISC -52/7%/MEDIT SCANNER | REMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,458.00 | 0.00 | 1,040,227.00 |
| 25/06/2024 | IN | TIKER/45132457 | 41134240 | DISC-52/7%/MEDIT SCANNER | GOPIKA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,577.00 | 0.00 | 1,043,804.00 |
| 25/06/2024 | IN | TIKER/45130909 | 41132733 | | SHYLA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 6,981.00 | 0.00 | 1,050,785.00 |
| 25/06/2024 | IN | TIKER/45131164 | 41132986 | | SHREYAS M K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 1,051,363.00 |
| 25/06/2024 | IN | TIKER/45132421 | 41134205 | DISC-52/7%/MEDIT SCANNER | SUMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,925.00 | 0.00 | 1,054,288.00 |
| 25/06/2024 | IN | TIKER/45132061 | 41133854 | DISC-52/7%/MEDIT SCANNER | SAMUEL VARGHESE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28 | 10,731.00 | 0.00 | 1,065,019.00 |
| 25/06/2024 | IN | TIKER/45132358 | 41134146 | DISC-52/7%/MEDIT SCANNER | RAJEENA F DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,067,944.00 |
| 26/06/2024 | IN | TIKER/45132555 | 41134338 | DISC-52/7%/MEDIT SCANNER | VEENA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 2,925.00 | 0.00 | 1,070,869.00 |
| 26/06/2024 | IN | TIKER/45132803 | 41134585 | | KASHINATH BAIJU 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,072,371.00 |
| 26/06/2024 | IN | TIKER/45134247 | 41136013 | | USHA KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27,44,4 6,47,36,37 | 6,285.00 | 0.00 | 1,078,656.00 |
| 26/06/2024 | IN | TIKER/45134087 | 41135856 | | SUJATHA K P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,47,31,34,35, 36,37 | 2,615.00 | 0.00 | 1,081,271.00 |
| 26/06/2024 | IN | TIKER/45132540 | 41134323 | DISC-52/7%/MEDIT SCANNER | ARUNLAL K G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 5,849.00 | 0.00 | 1,087,120.00 |
| 26/06/2024 | IN | TIKER/45132633 | 41134416 | DISC-52/7%/MEDIT SCANNER | SREEJITH VK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 8,774.00 | 0.00 | 1,095,894.00 |
| 26/06/2024 | IN | TIKER/45132712 | 41134494 | DISC-52/7%/MEDIT SCANNER | AJITHKUMAR O DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 32,049.00 | 0.00 | 1,127,943.00 |
| 26/06/2024 | IN | TIKER/45132744 | 41134526 | disc-52/7%/medit scanner | ANUPAMA T V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,131,520.00 |

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| 27/06/2024 | IN | TIKER/45134603 | 41136368 | disc-52/7%/medit scanner | RAHUL NINAN RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,132,978.00 |
| 27/06/2024 | IN | TIKER/45134469 | 41136234 | DISC-52/7%/MEDIT SCANNER | SHYMA MATHAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15 | 7,154.00 | 0.00 | 1,140,132.00 |
| 28/06/2024 | IN | TIKER/45138100 | 41139787 | DISC-52/7%/MEDIT SCANNER | NAZRULLA A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,22,23,24,25,26 | 32,192.00 | 0.00 | 1,172,324.00 |
| 28/06/2024 | IN | TIKER/45138272 | 41139958 | disc-52/7%/medit scanner | ANI V DEV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,175,901.00 |
| 28/06/2024 | IN | TIKER/45137147 | 41138873 | | RADHIKA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 6,981.00 | 0.00 | 1,182,882.00 |
| 28/06/2024 | IN | TIKER/45136911 | 41138647 | DISC-52/7%/MEDIT SCANNER/256 | NITHIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,186,459.00 |
| 28/06/2024 | IN | TIKER/45138146 | 41139833 | DISC-52/7%/MEDIT SCANNER | PRAVEEN KUMAR K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 2,925.00 | 0.00 | 1,189,384.00 |
| 28/06/2024 | IN | TIKER/45137039 | 41138774 | disc-52/7%/medit scanner | JOJY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 | 5,849.00 | 0.00 | 1,195,233.00 |
| 28/06/2024 | IN | TIKER/45136509 | 41138247 | DISC-52/ 7%/ MEDIT SCANNER OFFER | ANGEERA R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,198,810.00 |
| 28/06/2024 | IN | TIKER/45136995 | 41138730 | disc-52/7%/medit scanner | PONNUCHAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,205,964.00 |
| 28/06/2024 | IN | TIKER/45136471 | 41138209 | DISC-52/7%/ MEDIT SCAN OFFER | RADHA SUBRAMANYAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 | 3,577.00 | 0.00 | 1,209,541.00 |
| 29/06/2024 | IN | TIKER/45138382 | 41140069 | DISC-52/7%/MEDIT SCANNER | JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,458.00 | 0.00 | 1,210,999.00 |
| 29/06/2024 | IN | TIKER/45138939 | 41140623 | DISC 52/7%/MEDIT SCANNER | AJITHA SUKUMARAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 5,793.00 | 0.00 | 1,216,792.00 |
| 29/06/2024 | IN | TIKER/45139904 | 41141573 | DISC-52/7%/MEDIT SCANNER | E IYAPPA BABU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26 | 7,154.00 | 0.00 | 1,223,946.00 |
| 29/06/2024 | IN | TIKER/45138956 | 41140640 | disc-52/7%/medit scanner | RAJITH BASHEER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,577.00 | 0.00 | 1,227,523.00 |
| 29/06/2024 | IN | TIKER/45139014 | 41140698 | | SATHY P NAIR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47 | 206.00 | 0.00 | 1,227,729.00 |
| 29/06/2024 | IN | TIKER/45139879 | 41141548 | DISC-52/7%/MEDIT SCANNER | SARAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 2,925.00 | 0.00 | 1,230,654.00 |

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| 01/07/2024 | IN | TIKER/45141023 | 41142685 | | KASHINATH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 1,231,415.00 |
| 01/07/2024 | IN | TIKER/45142207 | 41143825 | | ANNIE EAPEN 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,232,917.00 |
| 01/07/2024 | IN | TIKER/45142252 | 41143869 | | VIBI VISHNU 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 1,502.00 | 0.00 | 1,234,419.00 |
| 01/07/2024 | IN | TIKER/45141174 | 41142834 | | SHOBHANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 1,235,265.00 |
| 02/07/2024 | IN | TIKER/45142487 | 41144102 | DISC-52/7%/MEDIT SCANNER | MEGHA S NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,925.00 | 0.00 | 1,238,190.00 |
| 02/07/2024 | IN | TIKER/45142772 | 41144376 | | FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,34,35,36,37 | 701.00 | 0.00 | 1,238,891.00 |
| 02/07/2024 | IN | TIKER/45144001 | 41145588 | disc-52/7%/medit scanner | DEEPAK NARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,577.00 | 0.00 | 1,242,468.00 |
| 02/07/2024 | IN | TIKER/45144248 | 41145835 | | ANVI NANDKEOLYAR LASER WELDING ONLY METAL TUBE-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,539.00 | 0.00 | 1,244,007.00 |
| 02/07/2024 | IN | TIKER/45143894 | 41145481 | disc-52/7%/medit scanner | AFIYA BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,849.00 | 0.00 | 1,249,856.00 |
| 02/07/2024 | IN | TIKER/45143315 | 41144905 | | SHADAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14 | 1,568.00 | 0.00 | 1,251,424.00 |
| 02/07/2024 | IN | TIKER/45142376 | 41143993 | | KRISHANDND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 1,252,671.00 |
| 02/07/2024 | IN | TIKER/45142428 | 41144045 | DISC-52/7%/MEDIT SCANNER | SINI LAL R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,577.00 | 0.00 | 1,256,248.00 |
| 02/07/2024 | IN | TIKER/45142596 | 41144211 | | AKSHAY I 3D PRINTED CAST FULL ARCH-24,34 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-24,34 | 3,003.00 | 0.00 | 1,259,251.00 |
| 03/07/2024 | IN | TIKER/45145570 | 41147152 | | SANTHOSH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 | 1,045.00 | 0.00 | 1,260,296.00 |
| 03/07/2024 | IN | TIKER/45144450 | 41146037 | DISC-52/7%/MEDIT SCANNER | KRISHNAPRIYA R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,263,873.00 |
| 03/07/2024 | IN | TIKER/45145629 | 41147211 | disc-52/7%/medit scanner | RENJITH RS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 7,154.00 | 0.00 | 1,271,027.00 |
| 03/07/2024 | IN | TIKER/45145025 | 41146608 | DISC-52/7%/MEDIT SCANNER | ARUN EAPEN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 5,793.00 | 0.00 | 1,276,820.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|--------|--------------|
| 03/07/2024 | IN | TIKER/45145583 | 41147165 | disc-52/medit scanner/ | P RADHAKRISHNAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,278,278.00 |
| 03/07/2024 | IN | TIKER/45145922 | 41147504 | DISC-52/7%/MEDIT SCANNER | N KOCHANIAN UNNITHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 7,154.00 | 0.00 | 1,285,432.00 |
| 04/07/2024 | IN | TIKER/45147505 | 41149085 | | GOWRI KRISHNA S R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 1,285,917.00 |
| 04/07/2024 | IN | TIKER/45147217 | 41148797 | DISC 52/7%/MEDIT SCANNER | ANISH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,374.00 | 0.00 | 1,290,291.00 |
| 04/07/2024 | IN | TIKER/45146032 | 41147614 | DISC-52/7%/MEDIT SCANNER | JOSE THOMAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,297,445.00 |
| 05/07/2024 | IN | TIKER/45148285 | 41149865 | | PADMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 1,298,291.00 |
| 05/07/2024 | IN | TIKER/45149107 | 41150687 | DISC 52/7%/MEDIT SCANNER | HEMALATHA A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,925.00 | 0.00 | 1,301,216.00 |
| 05/07/2024 | IN | TIKER/45149462 | 41151042 | | RAJITH BASHEER 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 1,617.00 | 0.00 | 1,302,833.00 |
| 05/07/2024 | IN | TIKER/45148018 | 41149598 | DISC-52/7%/MEDIT SCANNER | GIRILAL P G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,306,410.00 |
| 05/07/2024 | IN | TIKER/45147958 | 41149538 | | SUJATHA K P DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,47,31,34,35, 36,37 | 2,925.00 | 0.00 | 1,309,335.00 |
| 05/07/2024 | IN | TIKER/45149100 | 41150680 | | SATHY P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 14,671.00 | 0.00 | 1,324,006.00 |
| 06/07/2024 | IN | TIKER/45149717 | 41151297 | DISC-52/7%/MEDIT SCANNER | VALSAMMA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,916.00 | 0.00 | 1,326,922.00 |
| 06/07/2024 | IN | TIKER/45150105 | 41151683 | | CHANDRAMOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 | 278.00 | 0.00 | 1,327,200.00 |
| 06/07/2024 | IN | TIKER/45150736 | 41152307 | | DR GAYATHRI SIVAKUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK- | 30,870.00 | 0.00 | 1,358,070.00 |

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|-------------|---------|----------------|----------|--------------------------|---|-----------|--------|--------------|
| 06/07/2024 | IN | TIKER/45151187 | 41152758 | | K KVASU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,26,27 | 872.00 | 0.00 | 1,358,942.00 |
| 06/07/2024 | IN | TIKER/45151072 | 41152643 | | SHOBHANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 1,362,992.00 |
| 07/07/2024 | IN | TIKER/45151811 | 41153382 | disc-52/7%/medit scanner | SUJITH BALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,366,569.00 |
| 07/07/2024 | IN | TIKER/45151604 | 41153175 | | ZEENATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,46,36,37 | 412.00 | 0.00 | 1,366,981.00 |
| 08/07/2024 | IN | TIKER/45153005 | 41154576 | | ARUNIMA NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 1,368,252.00 |
| 08/07/2024 | IN | TIKER/45152229 | 41153800 | | ALDRIN SAJU HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,368,941.00 |
| 09/07/2024 | IN | TIKER/45153745 | 41155315 | DISC-52/7%/MEDIT SCANNER | AMIT KUMAR NADKEOLYAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,577.00 | 0.00 | 1,372,518.00 |
| 09/07/2024 | IN | TIKER/45153713 | 41155283 | disc-52/7%/meditscanner | REMYA VASUDEVAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 5,793.00 | 0.00 | 1,378,311.00 |
| 09/07/2024 | IN | TIKER/45153581 | 41155152 | disc-52/7%/medit scanner | RAMESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 5,849.00 | 0.00 | 1,384,160.00 |
| 09/07/2024 | IN | TIKER/45153532 | 41155103 | | PADMINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 1,388,210.00 |
| 09/07/2024 | IN | TIKER/45155398 | 41156962 | | FATHIMA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,313.00 | 0.00 | 1,393,523.00 |
| 09/07/2024 | IN | TIKER/45155264 | 41156828 | DISC-52/7%/MEDIT SCANNER | SAJITHA M V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 17,885.00 | 0.00 | 1,411,408.00 |
| 09/07/2024 | IN | TIKER/45153963 | 41155533 | | NAYANTARA NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36 | 315.00 | 0.00 | 1,411,723.00 |
| 09/07/2024 | IN | TIKER/45153715 | 41155285 | disc-52/7%/medit scanner | VJEESH PADMANABHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,46 | 8,774.00 | 0.00 | 1,420,497.00 |
| 09/07/2024 | IN | TIKER/45154933 | 41156501 | DISC-52/7%/MEDIT SCANNER | ANITHA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 10,731.00 | 0.00 | 1,431,228.00 |

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|-------------|---------|----------------|-----------|---|---|-----------|----------|--------------|
| 10/07/2024 | IN | TIKER/45155622 | 41157187 | disc-52/7%/medit scanner | VALSA JAYACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,925.00 | 0.00 | 1,434,153.00 |
| 10/07/2024 | IN | TIKER/45156248 | 41157812 | | SAIKRISHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37 | 3,143.00 | 0.00 | 1,437,296.00 |
| 10/07/2024 | IN | TIKER/45156806 | 41158370 | | SUJATHA K P DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,44,45,47,31,3 4,35,36,37 | 2,297.00 | 0.00 | 1,439,593.00 |
| 10/07/2024 | IN | TIKER/45157030 | 41158594 | | JISHA K J DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 36,826.00 | 0.00 | 1,476,419.00 |
| 10/07/2024 | IN | TIKER/45155623 | 41157188 | disc-52/7%/medit scanner | JAYAPRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36 | 7,154.00 | 0.00 | 1,483,573.00 |
| 10/07/2024 | IN | TIKER/45156016 | 41157581 | | DR ARATHY HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,484,262.00 |
| 10/07/2024 | IN | TIKER/45157211 | 41158774 | | YADHUNANDAN A S DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK- | 56,984.00 | 0.00 | 1,541,246.00 |
| 10/07/2024 | RT | 41135856 | 141003118 | CD/JL180/45134087/2615/MERCY/WORK TYPE CHANGE/AT | | 0.00 | 2,615.00 | 1,538,631.00 |
| 10/07/2024 | IN | TIKER/45155479 | 41157044 | disc-52/7%/medit scanner | FEMINA SABEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 17,885.00 | 0.00 | 1,556,516.00 |
| 10/07/2024 | IN | TIKER/45155632 | 41157197 | disc-52/7%/medit scanner | NIVEDITA NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 5,793.00 | 0.00 | 1,562,309.00 |
| 11/07/2024 | IN | TIKER/45158752 | 41160314 | DISC 52/7%/MEDIT SCANNER | LATHEEFA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37 | 14,308.00 | 0.00 | 1,576,617.00 |
| 11/07/2024 | IN | TIKER/45157330 | 41158893 | | PADMINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 1,580,468.00 |
| 11/07/2024 | IN | TIKER/45158266 | 41159829 | | HARSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 1,581,198.00 |
| 12/07/2024 | IN | TIKER/45159404 | 41160966 | disc-52/7%/medit scanner | PREETHA K P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,925.00 | 0.00 | 1,584,123.00 |
| 12/07/2024 | IN | TIKER/45160158 | 41161719 | DISC-52/7%/MEDIT SCANNER | DEEPTHI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,585,581.00 |
| 12/07/2024 | IN | TIKER/45159526 | 41161088 | | RAJALEKSHMI M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,585,968.00 |
| 12/07/2024 | IN | TIKER/45159726 | 41161288 | | ANJANA H NATH HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,586,657.00 |
| 13/07/2024 | IN | TIKER/45162417 | 41163974 | | AJIJTH B K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32 | 714.00 | 0.00 | 1,587,371.00 |
| 13/07/2024 | IN | TIKER/45161211 | 41162770 | disc-52/7%/medit scanner | ASHA JACOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,577.00 | 0.00 | 1,590,948.00 |
| 13/07/2024 | IN | TIKER/45162904 | 41164460 | | ADITYA KIRAN J A 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,592,450.00 |

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| 13/07/2024 | IN | TIKER/45161894 | 41163452 | | VIJITH BASHEER 3D PRINTED CAST FULL ARCH-15,44 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-15,44 | 3,119.00 | 0.00 | 1,595,569.00 |
| 14/07/2024 | IN | TIKER/45163046 | 41164603 | disc-52/7%/ MEDIT SCANNER | ABDUL SHAHANAS K S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,602,723.00 |
| 14/07/2024 | IN | TIKER/45163236 | 41164793 | DISC-52/7%/MEDIT SCANNER | HARSHA WECHULEKAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44 | 5,793.00 | 0.00 | 1,608,516.00 |
| 15/07/2024 | IN | TIKER/45164904 | 41166462 | | GOWRI KRISHNA S R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 11,487.00 | 0.00 | 1,620,003.00 |
| 15/07/2024 | IN | TIKER/45164681 | 41166239 | | CHANDRAMOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 | 2,615.00 | 0.00 | 1,622,618.00 |
| 15/07/2024 | IN | TIKER/45164545 | 41166103 | | ASHIN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,623,253.00 |
| 16/07/2024 | RC | | 26051347 | Bank Transfer | | 0.00 | 512,658.00 | 1,110,595.00 |
| 16/07/2024 | IN | TIKER/45166469 | 41168026 | DISC-52/7%/MEDIT SCANNER | SARITHA GS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,374.00 | 0.00 | 1,114,969.00 |
| 16/07/2024 | IN | TIKER/45166688 | 41168245 | | NARGIZ N 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 1,502.00 | 0.00 | 1,116,471.00 |
| 16/07/2024 | IN | TIKER/45166222 | 41167779 | disc-52/7%/medit scanner | BOBY JOSEPH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 | 3,577.00 | 0.00 | 1,120,048.00 |
| 16/07/2024 | IN | TIKER/45165998 | 41167555 | | ANEESHMA .V HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,120,737.00 |
| 16/07/2024 | IN | TIKER/45165408 | 41166966 | | ANILKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 | 278.00 | 0.00 | 1,121,015.00 |
| 16/07/2024 | IN | TIKER/45165656 | 41167213 | | KAVERI JOTHI PRASAD BINDU 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 1,502.00 | 0.00 | 1,122,517.00 |
| 16/07/2024 | IN | TIKER/45165586 | 41167143 | DISC-52/7%/MEDIT SCANNER | RAJI A R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,577.00 | 0.00 | 1,126,094.00 |
| 16/07/2024 | IN | TIKER/45165957 | 41167514 | DISC-69,DISC-52/10%+7%/SEASONAL OFFER | BINOY P DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 | 74,487.00 | 0.00 | 1,200,581.00 |
| 16/07/2024 | IN | TIKER/45165951 | 41167508 | | ANUSHKA HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 1,201,270.00 |
| 16/07/2024 | IN | TIKER/45166020 | 41167577 | | FATHIMA DENTCARE ACRYLIC INJECT PRO CD (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 | 6,482.00 | 0.00 | 1,207,752.00 |

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| 16/07/2024 | IN | TIKER/45166404 | 41167961 | disc-52/7%/medit scanner | PRIYA VINCENT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,577.00 | 0.00 | 1,211,329.00 |
| 16/07/2024 | IN | TIKER/45166702 | 41168259 | DISC 52/7%/DEFINE SCANNER | JINU CHACKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,577.00 | 0.00 | 1,214,906.00 |
| 17/07/2024 | IN | TIKER/45167334 | 41168890 | | ZEENATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,36,37 | 3,665.00 | 0.00 | 1,218,571.00 |
| 17/07/2024 | IN | TIKER/45166987 | 41168544 | | SATHY P NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,36,37 | 1,570.00 | 0.00 | 1,220,141.00 |
| 17/07/2024 | IN | TIKER/45168335 | 41169888 | disc-52/7%/medit scanner | L SREELATHA DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 5,849.00 | 0.00 | 1,225,990.00 |
| 17/07/2024 | IN | TIKER/45167707 | 41169262 | DISC-52/7%/MEDIT SCANNER | VARGHESE GEORGE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 10,731.00 | 0.00 | 1,236,721.00 |
| 18/07/2024 | IN | TIKER/45169182 | 41170734 | CLASSIC DISC 52/7%/ MEDIT SCANNER | VJEEESH VIJAYAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,577.00 | 0.00 | 1,240,298.00 |
| 18/07/2024 | IN | TIKER/45168650 | 41170203 | DISC 52/7%/DEFINE SCANNER | SREELATHA PREM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 | 7,154.00 | 0.00 | 1,247,452.00 |
| 18/07/2024 | IN | TIKER/45169065 | 41170617 | DISC-52/7%/MEDIT SCANNER | GYANESHWAR PRASAD BHARGAVA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27 | 10,731.00 | 0.00 | 1,258,183.00 |
| 18/07/2024 | IN | TIKER/45169197 | 41170749 | | GYANESHWAR PRASAD BHARGAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26,27 | 1,455.00 | 0.00 | 1,259,638.00 |
| 19/07/2024 | IN | TIKER/45172138 | 41173685 | DISC-52/7%/MEDIT SCANNER | NANDASOONU M A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,925.00 | 0.00 | 1,262,563.00 |
| 19/07/2024 | IN | TIKER/45172214 | 41173761 | DISC-52/7%/MEDIT SCANNER | ALIKUJNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 25,108.00 | 0.00 | 1,287,671.00 |
| 19/07/2024 | IN | TIKER/45172285 | 41173832 | | AHMED FARHAN SHAMIM 3D PRINTED CAST-12,42 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12,42 | 3,003.00 | 0.00 | 1,290,674.00 |
| 19/07/2024 | IN | TIKER/45171905 | 41173452 | DISC-52/7%/MEDIT SCANNER | ASWIN SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,292,132.00 |
| 19/07/2024 | IN | TIKER/45172232 | 41173779 | | AMALA VARGHESE 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,293,634.00 |
| 19/07/2024 | IN | TIKER/45172149 | 41173696 | DISC52/7%/MEDIT SCANNER | RAVEENDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 2,916.00 | 0.00 | 1,296,550.00 |
| 20/07/2024 | IN | TIKER/45173960 | 41175504 | disc-52/7%/medit scanner | SELVARAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,374.00 | 0.00 | 1,300,924.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|----------|--------|--------------|
| 20/07/2024 | IN | TIKER/45173950 | 41175494 | | CHANDRAMOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,27 | 3,922.00 | 0.00 | 1,304,846.00 |
| 20/07/2024 | IN | TIKER/45173266 | 41174812 | DISC-52/7%/MEDIT SCANNER | V S PICHY KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 5,849.00 | 0.00 | 1,310,695.00 |
| 20/07/2024 | IN | TIKER/45173261 | 41174807 | DISC-52/7%/MEDIT SCANNER | MEERA SUMOD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,317,849.00 |
| 22/07/2024 | IN | TIKER/45174919 | 41176463 | DISC 52/7%/MEDIT SCANNER | SHOBHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,458.00 | 0.00 | 1,319,307.00 |
| 22/07/2024 | IN | TIKER/45176076 | 41177620 | | SATHY P NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,36,37 | 2,355.00 | 0.00 | 1,321,662.00 |
| 22/07/2024 | IN | TIKER/45176139 | 41177683 | | ROHITH M NAIR 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,323,164.00 |
| 22/07/2024 | IN | TIKER/45175331 | 41176875 | | K KVASU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,26, 27,44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,12,13,16,17,21,22,26,27,44 ,45,46,47,34,35,36,37 | 5,229.00 | 0.00 | 1,328,393.00 |
| 22/07/2024 | IN | TIKER/45176178 | 41177722 | | MALINI HARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,28 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28 | 8,201.00 | 0.00 | 1,336,594.00 |
| 23/07/2024 | IN | TIKER/45176574 | 41179363 | DISC-52/7%/MEDIT SCANNER | ROSAMMA JESU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,925.00 | 0.00 | 1,339,519.00 |
| 23/07/2024 | IN | TIKER/45176682 | 41179471 | | ARUN KUMAR S DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 1,340,543.00 |
| 23/07/2024 | IN | TIKER/45178037 | 41180825 | | KASHINATH BAIJU DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 578.00 | 0.00 | 1,341,121.00 |
| 23/07/2024 | IN | TIKER/45177570 | 41180358 | DISC-52/7%/MEDIT SCANNER | ARSHINA N DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 | 7,154.00 | 0.00 | 1,348,275.00 |
| 23/07/2024 | IN | TIKER/45177791 | 41180579 | | ZEENATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,36,37 | 5,498.00 | 0.00 | 1,353,773.00 |
| 23/07/2024 | IN | TIKER/45177255 | 41180043 | | REJI HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,354,462.00 |
| 24/07/2024 | IN | TIKER/45179150 | 41181937 | DISC-52/7%/MEDIT SCANNER | SHAJI M ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,355,920.00 |
| 24/07/2024 | IN | TIKER/45179725 | 41182510 | | NAZRULLA A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21 | 1,455.00 | 0.00 | 1,357,375.00 |
| 24/07/2024 | IN | TIKER/45179654 | 41182439 | disc-52/7%/medit scanner | KANIL KUMAR V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,360,952.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|-----------|--------|--------------|
| 24/07/2024 | IN | TIKER/45178882 | 41181670 | | RAJALEKSHMI M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,36,37 | 629.00 | 0.00 | 1,361,581.00 |
| 24/07/2024 | IN | TIKER/45178442 | 41181230 | disc-52/7%/medit scanner | ASWATHY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,363,039.00 |
| 24/07/2024 | IN | TIKER/45178419 | 41181207 | disc-52/7%/medit scanner | LEKHA N DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,577.00 | 0.00 | 1,366,616.00 |
| 24/07/2024 | IN | TIKER/45178258 | 41181046 | DISC -52/7%/MEDIT SCANNER | ASWIN P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 5,849.00 | 0.00 | 1,372,465.00 |
| 24/07/2024 | IN | TIKER/45178431 | 41181219 | disc-52/7%/d fine discount | DR SHILPA VIJAYAKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,577.00 | 0.00 | 1,376,042.00 |
| 24/07/2024 | IN | TIKER/45178563 | 41181351 | | SUMI HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,376,731.00 |
| 24/07/2024 | IN | TIKER/45178895 | 41181682 | DISC-52/7%/MEDIT SCANNER | R RADHAKRISHNAN NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47 | 14,308.00 | 0.00 | 1,391,039.00 |
| 24/07/2024 | IN | TIKER/45178974 | 41181761 | | NIVEDITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 1,391,732.00 |
| 25/07/2024 | IN | TIKER/45181788 | 41184571 | disc-52/7%/medit scanner | MARIA CHRISTOPHER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 | 17,885.00 | 0.00 | 1,409,617.00 |
| 25/07/2024 | IN | TIKER/45181659 | 41184442 | | MARIA CHRISTOPHER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26,27 | 2,426.00 | 0.00 | 1,412,043.00 |
| 25/07/2024 | IN | TIKER/45180092 | 41182877 | DISC-52/7%/MEDIT SCANNER | KAVERI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,415,620.00 |
| 25/07/2024 | IN | TIKER/45181521 | 41184304 | | JOSHUA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 1,416,007.00 |
| 25/07/2024 | IN | TIKER/45181916 | 41184699 | disc-52/7%/medit scanner | SUGANDHI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 5,832.00 | 0.00 | 1,421,839.00 |
| 26/07/2024 | IN | TIKER/45182317 | 41185280 | | VASANTHAKUMARI AMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 1,422,863.00 |
| 26/07/2024 | IN | TIKER/45183079 | 41186040 | DISC-52/7%/MEDIT SCANNER | BINDU V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,925.00 | 0.00 | 1,425,788.00 |
| 26/07/2024 | IN | TIKER/45183532 | 41186493 | | SUBHA L S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27 , 3D PRINTED CAST-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 8,639.00 | 0.00 | 1,434,427.00 |
| 26/07/2024 | IN | TIKER/45182319 | 41185282 | DISC 52/7%/MEDIT SCANNER | T K BHUVANESWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,925.00 | 0.00 | 1,437,352.00 |
| 26/07/2024 | IN | TIKER/45182361 | 41185324 | | ANITHA ANIL 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 1,440,586.00 |

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|-------------|---------|----------------|-----------|--|--|------------|------------|--------------|
| 26/07/2024 | IN | TIKER/45183414 | 41186375 | | AKSHAT L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-14 | 380.00 | 0.00 | 1,440,966.00 |
| 27/07/2024 | RT | 41166462 | 141003677 | JL597/TIKER/45164904/11487/APPROVED BY F.M/TRIOS DISCOUNT | | 0.00 | 11,487.00 | 1,429,479.00 |
| 27/07/2024 | IN | TIKER/45183885 | 41186845 | | RETHEESH R NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14 | 315.00 | 0.00 | 1,429,794.00 |
| 27/07/2024 | IN | TIKER/45185056 | 41188012 | | ANILKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 | 2,095.00 | 0.00 | 1,431,889.00 |
| 27/07/2024 | JE | | 3005783 | | | 265,000.00 | 0.00 | 1,696,889.00 |
| 27/07/2024 | IN | TIKER/45185508 | 41188464 | | ARCHANA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-15,16,26 | 1,181.00 | 0.00 | 1,698,070.00 |
| 27/07/2024 | IN | TIKER/45185355 | 41188311 | DISC-52/7%/MEDIT SCANNER | ARCHANA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,916.00 | 0.00 | 1,700,986.00 |
| 27/07/2024 | IN | TIKER/45185089 | 41188045 | DISC-52/7%/MEDIT SCANNER | GOWRI KRISHNA S R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 10,683.00 | 0.00 | 1,711,669.00 |
| 27/07/2024 | IN | TIKER/45184529 | 41187489 | disc-52/7%/medit scanner | CHITHRA BIJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 5,849.00 | 0.00 | 1,717,518.00 |
| 27/07/2024 | IN | TIKER/45184342 | 41187302 | | K B H NAIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33 | 1,787.00 | 0.00 | 1,719,305.00 |
| 27/07/2024 | JE | | 3005782 | | | 0.00 | 265,000.00 | 1,454,305.00 |
| 27/07/2024 | IN | TIKER/45184073 | 41187033 | disc-52/7%/medit scanner | VARGHESE PHILIP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 | 17,885.00 | 0.00 | 1,472,190.00 |
| 27/07/2024 | IN | TIKER/45184218 | 41187178 | DISC-52/7%/MEDIT SCANNER | ALIKUJNU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-34,35,36,37 | 3,508.00 | 0.00 | 1,475,698.00 |
| 28/07/2024 | IN | TIKER/45185912 | 41188866 | DISC -52/7%/FIXED DISCOUNT | MUHAMMED SUHAIL N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,925.00 | 0.00 | 1,478,623.00 |
| 29/07/2024 | IN | TIKER/45187738 | 41190689 | | DR ALFIN ALIAS DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 39,803.00 | 0.00 | 1,518,426.00 |
| 29/07/2024 | IN | TIKER/45187689 | 41190640 | disc-52/7%/medit scanner | ATHIRA V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,525,580.00 |
| 29/07/2024 | IN | TIKER/45186766 | 41189719 | DISC-52/7%/MEDIT SCANNER | N JAYAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,577.00 | 0.00 | 1,529,157.00 |
| 30/07/2024 | IN | TIKER/45188138 | 41191325 | DISC-52/7%/MEDIT SCANNER | N MEGALA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 11,585.00 | 0.00 | 1,540,742.00 |
| 30/07/2024 | IN | TIKER/45189205 | 41192389 | | KUKKU ASHOKAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 1,542,790.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|------------|--------------|
| 30/07/2024 | IN | TIKER/45189152 | 41192336 | | SHYAMA MATHAI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 5,144.00 | 0.00 | 1,547,934.00 |
| 30/07/2024 | IN | TIKER/45188678 | 41191862 | | SREEJESH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36,37,38 | 893.00 | 0.00 | 1,548,827.00 |
| 30/07/2024 | IN | TIKER/45189726 | 41192910 | | JINU CHACKO DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 42,781.00 | 0.00 | 1,591,608.00 |
| 31/07/2024 | IN | TIKER/45190026 | 41193211 | DISC-52/7%/MEDIT SCANNER | NOORJAHAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,593,066.00 |
| 31/07/2024 | IN | TIKER/45191173 | 41194357 | | RAJALEKSHMI M DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 | 4,793.00 | 0.00 | 1,597,859.00 |
| 31/07/2024 | IN | TIKER/45191391 | 41194575 | | SHOBHANA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,851.00 | 0.00 | 1,601,710.00 |
| 31/07/2024 | IN | TIKER/45191523 | 41194707 | | THANKAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 1,602,440.00 |
| 31/07/2024 | IN | TIKER/45191992 | 41195176 | | ARCHANA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-15,16,26 | 1,467.00 | 0.00 | 1,603,907.00 |
| 31/07/2024 | IN | TIKER/45191698 | 41194882 | DISC-52/7%/MEDIT SCANNER | BEENA V NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,925.00 | 0.00 | 1,606,832.00 |
| 31/07/2024 | IN | TIKER/45191063 | 41194247 | disc-52/7%/medit scanner | T K BHUVANESHWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,925.00 | 0.00 | 1,609,757.00 |
| 31/07/2024 | IN | TIKER/45190409 | 41193594 | | USHA MOHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 1,610,828.00 |
| 31/07/2024 | RC | | 26058814 | Bank Transfer | | 0.00 | 450,000.00 | 1,160,828.00 |
| 01/08/2024 | IN | TIKER/45192065 | 41195249 | DISC-52/7%/MEDIT SCANNER | K V NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,458.00 | 0.00 | 1,162,286.00 |
| 02/08/2024 | IN | TIKER/45194563 | 41197746 | | SANTHOSH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 | 1,568.00 | 0.00 | 1,163,854.00 |
| 02/08/2024 | IN | TIKER/45194665 | 41197841 | | NOORJAHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-25 | 749.00 | 0.00 | 1,164,603.00 |
| 02/08/2024 | IN | TIKER/45194646 | 41197829 | | JOSHUA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15 | 484.00 | 0.00 | 1,165,087.00 |
| 02/08/2024 | IN | TIKER/45195545 | 41198719 | disc-52/7%/medit scanner | MALINI HARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37 | 11,019.00 | 0.00 | 1,176,106.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|-----------|--------|--------------|
| 02/08/2024 | IN | TIKER/45195582 | 41198756 | | SWETHA PRADEEP 3D PRINTED CAST-14 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-14 | 1,502.00 | 0.00 | 1,177,608.00 |
| 02/08/2024 | IN | TIKER/45195585 | 41198759 | | LABANI ANURAJ 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,179,110.00 |
| 03/08/2024 | IN | TIKER/45196155 | 41199329 | | K B H NAIR OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,35 | 1,787.00 | 0.00 | 1,180,897.00 |
| 03/08/2024 | IN | TIKER/45197357 | 41200530 | | RAHUL R P DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,181,475.00 |
| 03/08/2024 | IN | TIKER/45195772 | 41198947 | DISC-52/7%/medit scanner | INDRAJEET C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,458.00 | 0.00 | 1,182,933.00 |
| 03/08/2024 | IN | TIKER/45196699 | 41199872 | DISC-52/7%/MEDIT SCANNER | LISSY RAJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,186,510.00 |
| 03/08/2024 | IN | TIKER/45197377 | 41200550 | DISC-52/7%/DFINE SCANNER | RENJANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 7,154.00 | 0.00 | 1,193,664.00 |
| 05/08/2024 | IN | TIKER/45199361 | 41202521 | | APARNA S 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,195,166.00 |
| 06/08/2024 | IN | TIKER/45199654 | 41202814 | | ABIDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 1,196,190.00 |
| 06/08/2024 | IN | TIKER/45199659 | 41202819 | disc-52/7%/medit scanner | MAHALINGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 5,849.00 | 0.00 | 1,202,039.00 |
| 06/08/2024 | IN | TIKER/45201410 | 41204563 | | LAXMI G TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12 | 485.00 | 0.00 | 1,202,524.00 |
| 06/08/2024 | IN | TIKER/45200411 | 41203568 | DISC-52/7%/MEDIT SCANNER | SUBHA L S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25 | 10,171.00 | 0.00 | 1,212,695.00 |
| 06/08/2024 | IN | TIKER/45199898 | 41203057 | disc-52/7% /medit scanner. | AJITH B K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 17,885.00 | 0.00 | 1,230,580.00 |
| 06/08/2024 | IN | TIKER/45199660 | 41202820 | disc-52/7%/medit scanner | RAJESH GOPALAKRISHNAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 32,049.00 | 0.00 | 1,262,629.00 |
| 06/08/2024 | IN | TIKER/45199639 | 41202799 | disc-52/7%/medit scanner | SUDHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 2,925.00 | 0.00 | 1,265,554.00 |
| 06/08/2024 | IN | TIKER/45201119 | 41204272 | | NOORJAHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-25 | 499.00 | 0.00 | 1,266,053.00 |
| 06/08/2024 | IN | TIKER/45199939 | 41203098 | DISC-52/7%/MEDIT SCANNER | DOLLY JOHN SHAJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27 | 8,774.00 | 0.00 | 1,274,827.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|-----------|--------|--------------|
| 06/08/2024 | IN | TIKER/45199521 | 41202681 | | SHABANA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 7,611.00 | 0.00 | 1,282,438.00 |
| 07/08/2024 | IN | TIKER/45203032 | 41206184 | | MALINI HARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37 | 8,531.00 | 0.00 | 1,290,969.00 |
| 07/08/2024 | IN | TIKER/45202261 | 41205413 | | KARTHIK V PILLAI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,291,547.00 |
| 07/08/2024 | IN | TIKER/45202965 | 41206117 | DISC-52/7%/MEDIT SCANNER | SABARI CHIRAPARAMBIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,295,124.00 |
| 07/08/2024 | IN | TIKER/45201634 | 41204787 | disc-52/7%/medit scanner | SHIJUKUMAR M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,925.00 | 0.00 | 1,298,049.00 |
| 07/08/2024 | IN | TIKER/45201492 | 41204645 | | AMALA SANJEEV DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 1,299,073.00 |
| 07/08/2024 | IN | TIKER/45202955 | 41206107 | DISC-52/7%/MEDIT SCANNER | JAYALAKSHMY PADMAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,374.00 | 0.00 | 1,303,447.00 |
| 07/08/2024 | IN | TIKER/45202960 | 41206112 | DISC-52/7%/MEDIT SCANNER | BHARAT S NAIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,47 | 5,849.00 | 0.00 | 1,309,296.00 |
| 08/08/2024 | IN | TIKER/45203245 | 41206397 | disc-52/7%/medit scanner | AMIT KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31 | 23,170.00 | 0.00 | 1,332,466.00 |
| 08/08/2024 | IN | TIKER/45204624 | 41207775 | DISC-52/7%/MEDIT SCANNER | GOPALAKRISHNAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 2,925.00 | 0.00 | 1,335,391.00 |
| 09/08/2024 | IN | TIKER/45205918 | 41209069 | | MALAVIKA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 1,336,152.00 |
| 09/08/2024 | IN | TIKER/45206885 | 41210036 | DISC-52/7%/MEDIT SCANNER | SRUTHI L DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,339,729.00 |
| 09/08/2024 | IN | TIKER/45205205 | 41208356 | disc-52/7%/medit scanner | KEERTHI UNNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,341,187.00 |
| 09/08/2024 | IN | TIKER/45205181 | 41208332 | disc-52/7%/medit scanner | SIMULDEV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,925.00 | 0.00 | 1,344,112.00 |
| 09/08/2024 | IN | TIKER/45205973 | 41209124 | DISC52/7%/MEDIT SCANNER | VISHNU RAJENDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28 | 12,714.00 | 0.00 | 1,356,826.00 |
| 10/08/2024 | IN | TIKER/45207987 | 41211134 | disc-52/7%/medit scanner | SAJITHA M V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,577.00 | 0.00 | 1,360,403.00 |
| 10/08/2024 | IN | TIKER/45207297 | 41210447 | | RESHMA RAVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 1,361,427.00 |
| 11/08/2024 | IN | TIKER/45209360 | 41212505 | disc-52/7%/medit scanner | RAKESH NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,362,885.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|--------|--------------|
| 12/08/2024 | IN | TIKER/45210984 | 41214124 | | GOPICHAND U MENON 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,364,387.00 |
| 12/08/2024 | IN | TIKER/45210472 | 41213613 | | JOSHUA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,31,33,34,35,36 | 2,615.00 | 0.00 | 1,367,002.00 |
| 12/08/2024 | IN | TIKER/45210141 | 41213282 | DISC52/7%/MEDIT SCANNER, | VISHNU RAJENDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28 | 9,155.00 | 0.00 | 1,376,157.00 |
| 12/08/2024 | IN | TIKER/45210820 | 41213960 | | PRASANNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,25,26, 27 | 278.00 | 0.00 | 1,376,435.00 |
| 12/08/2024 | IN | TIKER/45210970 | 41214110 | | NAVANEETH RN 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,377,937.00 |
| 13/08/2024 | IN | TIKER/45213304 | 41216444 | | RANDHIR FRANCIS 3D PRINTED CAST-14 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-14 | 1,502.00 | 0.00 | 1,379,439.00 |
| 13/08/2024 | IN | TIKER/45212559 | 41215699 | | IVAN S DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 1,380,463.00 |
| 13/08/2024 | IN | TIKER/45212848 | 41215988 | disc-52/7%/medit scanner | DR JANIE SALOR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 | 7,154.00 | 0.00 | 1,387,617.00 |
| 13/08/2024 | IN | TIKER/45212144 | 41215284 | DISC 52/7%/MEDIT SCANNER | SABARI CHIRAPARAMBIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34 | 3,577.00 | 0.00 | 1,391,194.00 |
| 13/08/2024 | IN | TIKER/45211701 | 41214841 | | GEETHAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-47,37 | 484.00 | 0.00 | 1,391,678.00 |
| 13/08/2024 | IN | TIKER/45211436 | 41214576 | | AKSHAT OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14 | 7,611.00 | 0.00 | 1,399,289.00 |
| 14/08/2024 | IN | TIKER/45214000 | 41217138 | | RAJALEKSHMI M DENTCARE ACRYLIC INJECT PRO CD (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 | 5,703.00 | 0.00 | 1,404,992.00 |
| 14/08/2024 | IN | TIKER/45214590 | 41217727 | DISC-52/7%/MEDIT SCANNER | LEELAMMA KOSHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47 | 10,731.00 | 0.00 | 1,415,723.00 |
| 14/08/2024 | IN | TIKER/45214427 | 41217564 | | SHYNI VS 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,417,225.00 |
| 14/08/2024 | IN | TIKER/45213790 | 41216930 | | SANTHA VELAYUTHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 1,417,612.00 |

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|-------------|---------|----------------|----------|---------------------------|---|-----------|--------|--------------|
| 14/08/2024 | IN | TIKER/45215189 | 41218326 | | PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 | 1,460.00 | 0.00 | 1,419,072.00 |
| 14/08/2024 | IN | TIKER/45215160 | 41218297 | | PRASANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,25, 26,27 | 4,184.00 | 0.00 | 1,423,256.00 |
| 14/08/2024 | IN | TIKER/45214608 | 41217745 | DISC -52/7%/MEDIT SCANNER | K KALYANAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,458.00 | 0.00 | 1,424,714.00 |
| 15/08/2024 | IN | TIKER/45216579 | 41219716 | disc-52/7%/medit scanner | AJAY KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,428,291.00 |
| 15/08/2024 | IN | TIKER/45216353 | 41219490 | disc-52/7%/medit scanner | USHA MOHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 | 28,963.00 | 0.00 | 1,457,254.00 |
| 15/08/2024 | IN | TIKER/45215826 | 41218963 | DISC-52/7%/MEDIT SCANNER | JIDHESH K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,458,712.00 |
| 15/08/2024 | IN | TIKER/45215682 | 41218819 | DISC-52/7%/MEDIT SCANNER | RATHEESH BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 5,849.00 | 0.00 | 1,464,561.00 |
| 15/08/2024 | IN | TIKER/45216352 | 41219489 | disc-52/7%/medit scanner | LAXMI G DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 10,683.00 | 0.00 | 1,475,244.00 |
| 15/08/2024 | IN | TIKER/45216681 | 41219818 | DISC-52/7%/MEDIT SCANNER | JUSTUS EDWIN DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-46,47 | 21,366.00 | 0.00 | 1,496,610.00 |
| 16/08/2024 | IN | TIKER/45217739 | 41220875 | DISC-52/7%/MEDIT SCANNER | DR VIVEK RADHAKRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 5,793.00 | 0.00 | 1,502,403.00 |
| 16/08/2024 | IN | TIKER/45218790 | 41221924 | | NIRANJAN B DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,502,981.00 |
| 16/08/2024 | IN | TIKER/45218737 | 41221871 | | ASWATHY VISWANATH 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,504,483.00 |
| 16/08/2024 | IN | TIKER/45218307 | 41221442 | DISC-52/7%/MEDIT SCANNER | NISHANTH VC DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 7,154.00 | 0.00 | 1,511,637.00 |
| 16/08/2024 | IN | TIKER/45218249 | 41221384 | | VARGHESE GEORGE OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 | 315.00 | 0.00 | 1,511,952.00 |
| 16/08/2024 | IN | TIKER/45217488 | 41220624 | | SREEDEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 | 1,940.00 | 0.00 | 1,513,892.00 |
| 16/08/2024 | IN | TIKER/45217959 | 41221095 | | NANDAN VIVEK NAIR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 36,826.00 | 0.00 | 1,550,718.00 |

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|-------------|---------|----------------|----------|--------------------------|--|-----------|--------|--------------|
| 16/08/2024 | IN | TIKER/45218628 | 41221762 | | GEETHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 | 4,184.00 | 0.00 | 1,554,902.00 |
| 17/08/2024 | IN | TIKER/45220112 | 41223244 | DISC-52/7%/MEDIT SCANNER | PRIYA VINCENT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 3,577.00 | 0.00 | 1,558,479.00 |
| 17/08/2024 | IN | TIKER/45220692 | 41223823 | | JOSHUA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,31,33,34,35,3 6 | 3,922.00 | 0.00 | 1,562,401.00 |
| 17/08/2024 | IN | TIKER/45220351 | 41223483 | | ROHAN NAIR DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,563,556.00 |
| 17/08/2024 | IN | TIKER/45219211 | 41222345 | | SANTHA VELAYUTHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 1,563,979.00 |
| 17/08/2024 | IN | TIKER/45219221 | 41222355 | | RAJI A R DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 1,565,003.00 |
| 17/08/2024 | IN | TIKER/45220116 | 41223248 | DISC 52/7%/MEDIT SCANNER | RAJESH M R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,577.00 | 0.00 | 1,568,580.00 |
| 17/08/2024 | IN | TIKER/45220353 | 41223485 | | ROHAN NAIR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 36,826.00 | 0.00 | 1,605,406.00 |
| 18/08/2024 | IN | TIKER/45220883 | 41224013 | DISC-52/7%/MEDIT SCANNER | ABDUL KASSIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 952.00 | 0.00 | 1,606,358.00 |
| 19/08/2024 | IN | TIKER/45222607 | 41226753 | | MALINI HARI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,27,28,41, 42,43,44,45,31,32,33,34,35,36,37 , 3D PRINTED CAST-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,31,32,33,34,35,36,37 | 9,975.00 | 0.00 | 1,616,333.00 |
| 19/08/2024 | IN | TIKER/45222544 | 41226690 | DISC-52/7%/MEDIT SCANNER | SREEDEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 14,308.00 | 0.00 | 1,630,641.00 |
| 19/08/2024 | IN | TIKER/45222436 | 41226582 | disc-52/7%/medit scanner | JOSEPHEN THOMAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 5,849.00 | 0.00 | 1,636,490.00 |
| 19/08/2024 | IN | TIKER/45221040 | 41225188 | | K KVASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-16,17,26,27 | 11,774.00 | 0.00 | 1,648,264.00 |
| 19/08/2024 | IN | TIKER/45221064 | 41225212 | | AKSHY NAIR OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , ABUTMENT MILLING TRIAL PER UNIT-46 | 4,358.00 | 0.00 | 1,652,622.00 |
| 19/08/2024 | IN | TIKER/45222527 | 41226673 | disc-52/7%/medit scanner | DR SREELAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,925.00 | 0.00 | 1,655,547.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|------------|--------------|
| 19/08/2024 | IN | TIKER/45222296 | 41226442 | | SUNITHA G C TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32 | 1,940.00 | 0.00 | 1,657,487.00 |
| 19/08/2024 | IN | TIKER/45222458 | 41226604 | | JAYASHREE THAMPI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,410.00 | 0.00 | 1,660,897.00 |
| 19/08/2024 | IN | TIKER/45222324 | 41226470 | | MADHAV KRISHNA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 6,150.00 | 0.00 | 1,667,047.00 |
| 20/08/2024 | IN | TIKER/45222868 | 41227014 | | GARGI S PILLAI 3D PRINTED CAST-22 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-22 | 1,502.00 | 0.00 | 1,668,549.00 |
| 20/08/2024 | IN | TIKER/45222773 | 41226919 | DISC -52/7%/MEDIT SCANNER | KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,670,007.00 |
| 20/08/2024 | IN | TIKER/45224118 | 41228263 | | CHINTHU RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 1,673,152.00 |
| 20/08/2024 | IN | TIKER/45223137 | 41227283 | | RAZEENA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,673,730.00 |
| 20/08/2024 | IN | TIKER/45223808 | 41227953 | | BINDHU O R DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,674,308.00 |
| 20/08/2024 | RC | | 26069430 | Bank Transfer | | 0.00 | 265,381.00 | 1,408,927.00 |
| 21/08/2024 | IN | TIKER/45225855 | 41229999 | | PRASANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,25,26,27 | 6,277.00 | 0.00 | 1,415,204.00 |
| 21/08/2024 | IN | TIKER/45224450 | 41228595 | | JYOTHIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,415,782.00 |
| 21/08/2024 | IN | TIKER/45224295 | 41228440 | DISC -52/7%/MEDIT SCANNER | ANEESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,925.00 | 0.00 | 1,418,707.00 |
| 21/08/2024 | IN | TIKER/45225761 | 41229905 | DISC-90/21.053%/TEETH SETTING (LESS ACRYROCK TEETH AMOUNT) | VALSALAKMAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 2,044.00 | 0.00 | 1,420,751.00 |
| 21/08/2024 | IN | TIKER/45225837 | 41229981 | disc-52/7%/medit scanner | SUJU GEORGE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 21,366.00 | 0.00 | 1,442,117.00 |
| 21/08/2024 | IN | TIKER/45224402 | 41228547 | disc-52/7%/medit scanner | SREE LATHA PREM NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16 | 10,731.00 | 0.00 | 1,452,848.00 |
| 21/08/2024 | IN | TIKER/45225458 | 41229602 | | MADHAV KRISHNA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 30,676.00 | 0.00 | 1,483,524.00 |
| 21/08/2024 | IN | TIKER/45225300 | 41229444 | DISC- 52/7%/ MEDIT SCANNER | AKSHEY NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,577.00 | 0.00 | 1,487,101.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|--------|--------------|
| 21/08/2024 | IN | TIKER/45225113 | 41229257 | | SANTHA VELAYUTHAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 1,489,800.00 |
| 21/08/2024 | IN | TIKER/45224401 | 41228546 | DISC-52/7%/MEDIT SCANNER | JYOTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,577.00 | 0.00 | 1,493,377.00 |
| 22/08/2024 | IN | TIKER/45225967 | 41230111 | DISC -52/7%/MEDIT SCANNER | GOURI RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 3,577.00 | 0.00 | 1,496,954.00 |
| 22/08/2024 | IN | TIKER/45225925 | 41230069 | DISC -52/7%/MEDIT SCANNER | MUJEEB M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,916.00 | 0.00 | 1,499,870.00 |
| 22/08/2024 | IN | TIKER/45227039 | 41231182 | | VIKRAM OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-25 | 8,273.00 | 0.00 | 1,508,143.00 |
| 22/08/2024 | IN | TIKER/45226116 | 41230260 | | SUGATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 1,509,167.00 |
| 24/08/2024 | IN | TIKER/45231286 | 41235421 | | DR AKSHEY NAIR 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 1,512,401.00 |
| 24/08/2024 | IN | TIKER/45229690 | 41233825 | | VARGHESE GEORGE OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 20,052.00 | 0.00 | 1,532,453.00 |
| 24/08/2024 | IN | TIKER/45231330 | 41235465 | | JAYAKUMARI S DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,533,031.00 |
| 24/08/2024 | IN | TIKER/45231272 | 41235407 | | DR KAVERI S S DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,533,609.00 |
| 24/08/2024 | IN | TIKER/45231368 | 41235503 | | RAZEENA M 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 1,502.00 | 0.00 | 1,535,111.00 |
| 24/08/2024 | IN | TIKER/45231242 | 41235377 | | ANILKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 | 3,143.00 | 0.00 | 1,538,254.00 |
| 25/08/2024 | IN | TIKER/45232927 | 41237060 | | ALBY DAVID TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 6,791.00 | 0.00 | 1,545,045.00 |
| 25/08/2024 | IN | TIKER/45231557 | 41235692 | DISC-52/7%/MEDIT SCANNER | JENSY JACOB DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 5,849.00 | 0.00 | 1,550,894.00 |
| 25/08/2024 | IN | TIKER/45231828 | 41235963 | | GEETHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 | 6,277.00 | 0.00 | 1,557,171.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|----------|--------------|
| 25/08/2024 | RT | 41176875 | 141004514 | CD/AG642/45175331/5229/BP SIR/U UNIT CNG AND L NO CHARGE | | 0.00 | 5,229.00 | 1,551,942.00 |
| 25/08/2024 | IN | TIKER/45232988 | 41237121 | | AZI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 5,295.00 | 0.00 | 1,557,237.00 |
| 25/08/2024 | IN | TIKER/45232830 | 41236963 | disc-52/7%/medit scanner | TANIA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,577.00 | 0.00 | 1,560,814.00 |
| 26/08/2024 | IN | TIKER/45233142 | 41237275 | DISC-52/7%/MEDIT SCANNER | PARVATHY NATH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,577.00 | 0.00 | 1,564,391.00 |
| 26/08/2024 | IN | TIKER/45233103 | 41237236 | DISC -52/7%/MEDIT SCANNER | GAUTAM KRISHNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,925.00 | 0.00 | 1,567,316.00 |
| 26/08/2024 | IN | TIKER/45233106 | 41237239 | DISC -52/7%/MEDIT SCANNER | AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,925.00 | 0.00 | 1,570,241.00 |
| 27/08/2024 | IN | TIKER/45233344 | 41237785 | DISC-52/7%/MEDIT SCANNER | K LEELAVATHY AMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,577.00 | 0.00 | 1,573,818.00 |
| 27/08/2024 | IN | TIKER/45234423 | 41238863 | | SANTHA VELAYUTHAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 1,576,378.00 |
| 27/08/2024 | IN | TIKER/45233986 | 41238426 | | PRASANTH SIVANANDAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 6,791.00 | 0.00 | 1,583,169.00 |
| 27/08/2024 | IN | TIKER/45234956 | 41239396 | | GOPIKA DS 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,584,671.00 |
| 27/08/2024 | IN | TIKER/45235025 | 41239465 | | SUBINA 3D PRINTED CAST-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 3,234.00 | 0.00 | 1,587,905.00 |
| 28/08/2024 | IN | TIKER/45236653 | 41241091 | | SHYAM MOHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,588,483.00 |
| 28/08/2024 | IN | TIKER/45236548 | 41240986 | | SRADHA .P DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,589,061.00 |
| 28/08/2024 | IN | TIKER/45236804 | 41241242 | disc-52/7%/medit scanner | MEGY KRISHNANKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,832.00 | 0.00 | 1,594,893.00 |
| 28/08/2024 | IN | TIKER/45235602 | 41240042 | DISC-52/7%/MEDIT SCANNER | VINOOP M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,925.00 | 0.00 | 1,597,818.00 |
| 28/08/2024 | IN | TIKER/45235723 | 41240163 | | VISHNU KUMAR P DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 1,598,842.00 |
| 28/08/2024 | IN | TIKER/45236270 | 41240708 | DISC52 & DISC69 /7% & 15%/ MEDIT SCANNER & SEASONAL OFFER | ALBY DAVID DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 | 49,304.00 | 0.00 | 1,648,146.00 |
| 28/08/2024 | IN | TIKER/45236726 | 41241164 | DISC-52/7%/MEDIT SCANNER | SUNITHA G C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 14,308.00 | 0.00 | 1,662,454.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|-----------|------------|--------------|
| 28/08/2024 | IN | TIKER/45236738 | 41241176 | DISC-52/7%/MEDIT SCANNER | POORNA SY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,458.00 | 0.00 | 1,663,912.00 |
| 28/08/2024 | IN | TIKER/45235230 | 41239670 | DISC-52/7%/MEDIT SCANNER | PREETHA K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 2,925.00 | 0.00 | 1,666,837.00 |
| 29/08/2024 | IN | TIKER/45237055 | 41241493 | DISC-52/7%/MEDIT SCANNER | RAJU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,916.00 | 0.00 | 1,669,753.00 |
| 29/08/2024 | IN | TIKER/45237708 | 41242146 | | KRISHNANAD DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,31,33,34,35,36,37 | 1,311.00 | 0.00 | 1,671,064.00 |
| 29/08/2024 | IN | TIKER/45238231 | 41242668 | | LEKSHMI SREEJITH 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,672,566.00 |
| 30/08/2024 | IN | TIKER/45240658 | 41245090 | DISC-52/7%/MEDIT SCANNER | VALSA JAYACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,27 | 5,849.00 | 0.00 | 1,678,415.00 |
| 30/08/2024 | IN | TIKER/45240667 | 41245099 | DISC-52/7%/MEDIT SCANNER | SHAMEEM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47 | 1,904.00 | 0.00 | 1,680,319.00 |
| 31/08/2024 | IN | TIKER/45242190 | 41246741 | DISC-52/7%/MEDIT SCANNER | PRADEEP KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,683,896.00 |
| 31/08/2024 | IN | TIKER/45242618 | 41247168 | DISC 52/7%/MEDIT SCANNER | CHANDRU P S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,577.00 | 0.00 | 1,687,473.00 |
| 31/08/2024 | IN | TIKER/45242213 | 41246764 | DISC-52/7%/MEDIT SCANNER | ABDUL KARIM A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 5,849.00 | 0.00 | 1,693,322.00 |
| 31/08/2024 | IN | TIKER/45242564 | 41247114 | DISC 52/7%/MEDIT SCANNER | MOLYKUTTY JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,458.00 | 0.00 | 1,694,780.00 |
| 31/08/2024 | IN | TIKER/45242783 | 41247333 | disc-52/7%/medit scanner | ATHEENA JINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,696,238.00 |
| 31/08/2024 | RC | | 26075517 | Bank Transfer | | 0.00 | 175,000.00 | 1,521,238.00 |
| 31/08/2024 | RC | | 26075589 | Bank Transfer | | 0.00 | 480,000.00 | 1,041,238.00 |
| 02/09/2024 | IN | TIKER/45244618 | 41249378 | DISC-52/7%/MEDIT SCANNER | PAUL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17 | 7,154.00 | 0.00 | 1,048,392.00 |
| 02/09/2024 | IN | TIKER/45243370 | 41248131 | | AARATHY HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,049,081.00 |
| 02/09/2024 | IN | TIKER/45244561 | 41249321 | | DR AASIF MUHAMMED 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 1,052,315.00 |
| 02/09/2024 | IN | TIKER/45244603 | 41249363 | DISC-52/7%/MEDIT SCANNER | HEMA DILJIT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36 | 10,731.00 | 0.00 | 1,063,046.00 |
| 02/09/2024 | IN | TIKER/45243231 | 41247992 | | NANCY WILSON 3D PRINTED CAST-11,21 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,21 | 2,079.00 | 0.00 | 1,065,125.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|--------|--------------|
| 03/09/2024 | IN | TIKER/45244925 | 41249685 | DISC-52/7%/MEDIT SCANNER | NIMISHA ASHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,925.00 | 0.00 | 1,068,050.00 |
| 03/09/2024 | IN | TIKER/45246517 | 41251273 | DISC -52/7%/MEDIT SCANNER | NABEELA K V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,577.00 | 0.00 | 1,071,627.00 |
| 03/09/2024 | IN | TIKER/45245075 | 41249835 | DISC-52/7%/MEDIT SCANNER | GOWRI KRISHNA S R DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 10,683.00 | 0.00 | 1,082,310.00 |
| 03/09/2024 | IN | TIKER/45244892 | 41249652 | DISC-52/7%/MEDIT SCANNER | PRASAD DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 23,170.00 | 0.00 | 1,105,480.00 |
| 04/09/2024 | IN | TIKER/45248638 | 41253392 | | THEJAS KRISHNAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,106,058.00 |
| 04/09/2024 | IN | TIKER/45248576 | 41253330 | DISC-52/7%/MEDIT SCANNER | CHIPPY MARIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,458.00 | 0.00 | 1,107,516.00 |
| 04/09/2024 | IN | TIKER/45247679 | 41252435 | DISC-52/7%/MEDIT SCANNER | VARSHA HARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,577.00 | 0.00 | 1,111,093.00 |
| 04/09/2024 | IN | TIKER/45247018 | 41251774 | DISC-52/7%/MEDIT SCANNER | NAZRULLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47 | 10,731.00 | 0.00 | 1,121,824.00 |
| 04/09/2024 | IN | TIKER/45246876 | 41251632 | DISC-52/7%/MEDIT SCANNER | DEVI MOHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 5,793.00 | 0.00 | 1,127,617.00 |
| 04/09/2024 | IN | TIKER/45248403 | 41253157 | no trios | DR BHAUNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-13,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-13,21 | 714.00 | 0.00 | 1,128,331.00 |
| 04/09/2024 | IN | TIKER/45247653 | 41252409 | DISC-52/7%/MEDIT SCANNER | DR JANIE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,577.00 | 0.00 | 1,131,908.00 |
| 04/09/2024 | IN | TIKER/45247204 | 41251960 | | SANTHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23 | 278.00 | 0.00 | 1,132,186.00 |
| 04/09/2024 | IN | TIKER/45248491 | 41253245 | | RAJEESH.M OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 7,611.00 | 0.00 | 1,139,797.00 |
| 05/09/2024 | IN | TIKER/45248870 | 41253624 | DISC-52/7%/MEDIT SCANNER | VIPIN R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,141,255.00 |
| 05/09/2024 | IN | TIKER/45248873 | 41253627 | DISC-52/7%/MEDIT SCANNER | VASUDEVAN O M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,48 | 7,154.00 | 0.00 | 1,148,409.00 |
| 05/09/2024 | IN | TIKER/45250420 | 41255171 | disc-52/7%/medit scanner | SUDHA NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,458.00 | 0.00 | 1,149,867.00 |
| 05/09/2024 | IN | TIKER/45248879 | 41253633 | DISC-52/7%/MEDIT SCANNER | GOPAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,458.00 | 0.00 | 1,151,325.00 |
| 05/09/2024 | IN | TIKER/45250337 | 41255088 | | POOJA VIJAY DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 6,130.00 | 0.00 | 1,157,455.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|---|----------|--------|--------------|
| 06/09/2024 | IN | TIKER/45250665 | 41255416 | disc-52/7%/medit scanner | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,916.00 | 0.00 | 1,160,371.00 |
| 06/09/2024 | IN | TIKER/45250961 | 41255711 | | ANANATHIKA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,161,060.00 |
| 06/09/2024 | IN | TIKER/45251222 | 41255972 | | ISHITHA SUSAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,161,638.00 |
| 06/09/2024 | IN | TIKER/45250833 | 41255583 | | ASOKAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 1,162,662.00 |
| 06/09/2024 | IN | TIKER/45252070 | 41256817 | | ASHARAF DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21 | 1,045.00 | 0.00 | 1,163,707.00 |
| 06/09/2024 | IN | TIKER/45252352 | 41257099 | DISC -52/7%/MEDIT SCANNER | KUMARI KALAVATHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15 | 5,849.00 | 0.00 | 1,169,556.00 |
| 07/09/2024 | IN | TIKER/45252670 | 41257417 | DISC-52/7%/MEDIT SCANNER | ANAGHA S SOBHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 8,774.00 | 0.00 | 1,178,330.00 |
| 07/09/2024 | IN | TIKER/45252552 | 41257299 | disc-52/7%/medit scanner | ARUL RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,577.00 | 0.00 | 1,181,907.00 |
| 07/09/2024 | IN | TIKER/45252427 | 41257174 | disc- 52/7%/medit scanner | SHASHIKA RAJASEHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,374.00 | 0.00 | 1,186,281.00 |
| 07/09/2024 | IN | TIKER/45254063 | 41258807 | | BINDHU RAJASEHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24 | 2,612.00 | 0.00 | 1,188,893.00 |
| 07/09/2024 | IN | TIKER/45253940 | 41258684 | DISC 52/7%/MEDIT SCANNER | KAMALAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,458.00 | 0.00 | 1,190,351.00 |
| 07/09/2024 | IN | TIKER/45252387 | 41257134 | | ROY ABRAHAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 1,193,262.00 |
| 08/09/2024 | IN | TIKER/45254203 | 41258947 | DISC -52/7%/MEDIT SCANNER | BINDHU RAJASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,916.00 | 0.00 | 1,196,178.00 |
| 08/09/2024 | IN | TIKER/45254198 | 41258942 | | PRASAD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 | 1,940.00 | 0.00 | 1,198,118.00 |
| 09/09/2024 | IN | TIKER/45255721 | 41260465 | DISC-52/7%/MEDIT SCANNER | POOJA M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,201,695.00 |
| 09/09/2024 | IN | TIKER/45255714 | 41260458 | DISC-52/7%/MEDIT SCANNER | LEZITHA V P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-44 | 2,925.00 | 0.00 | 1,204,620.00 |
| 09/09/2024 | IN | TIKER/45254976 | 41259720 | | MAYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 1,205,644.00 |
| 09/09/2024 | IN | TIKER/45255010 | 41259754 | | DR PREETHA MOHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47 | 179.00 | 0.00 | 1,205,823.00 |
| 09/09/2024 | IN | TIKER/45255170 | 41259914 | | SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 | 2,095.00 | 0.00 | 1,207,918.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|--|-----------|--------|--------------|
| 10/09/2024 | IN | TIKER/45256590 | 41261333 | | RETHNA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,24,25,26,27 | 278.00 | 0.00 | 1,208,196.00 |
| 10/09/2024 | IN | TIKER/45256917 | 41261658 | | POOJA VIJAY DENTCARE ALIGNERS RETAINER PER SPLINT- | 1,155.00 | 0.00 | 1,209,351.00 |
| 10/09/2024 | IN | TIKER/45256412 | 41261155 | DISC 52/7%/MEDIT SCANNER | NANDANA RAJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 7,154.00 | 0.00 | 1,216,505.00 |
| 10/09/2024 | IN | TIKER/45257683 | 41262423 | | ASWAGHOSH SYNDAV DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 6,130.00 | 0.00 | 1,222,635.00 |
| 10/09/2024 | IN | TIKER/45256923 | 41261664 | | POOJA VIJAY DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 33,674.00 | 0.00 | 1,256,309.00 |
| 11/09/2024 | IN | TIKER/45257893 | 41262632 | DISC 52/7%/MEDIT SCANNER | RARITH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 11,585.00 | 0.00 | 1,267,894.00 |
| 11/09/2024 | IN | TIKER/45259208 | 41263944 | DISC-52/7%/MEDIT SCANNER | MEERA S R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16 | 7,154.00 | 0.00 | 1,275,048.00 |
| 11/09/2024 | IN | TIKER/45259284 | 41264020 | | SANTHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23 | 3,143.00 | 0.00 | 1,278,191.00 |
| 11/09/2024 | IN | TIKER/45259346 | 41264082 | DISC -52/7%/MEDIT SCANNER | HEMA DILJITH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27 | 14,308.00 | 0.00 | 1,292,499.00 |
| 11/09/2024 | IN | TIKER/45258418 | 41263155 | | SHAMEEM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36 | 1,570.00 | 0.00 | 1,294,069.00 |
| 11/09/2024 | IN | TIKER/45259292 | 41264028 | | ASHARAF DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21 | 1,568.00 | 0.00 | 1,295,637.00 |
| 11/09/2024 | IN | TIKER/45259303 | 41264039 | DISC -52/7%/MEDIT SCANNER | GOVIND RAJ SR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,577.00 | 0.00 | 1,299,214.00 |
| 11/09/2024 | IN | TIKER/45257983 | 41262721 | DISC 52/7%/MEDIT SCANNER | AFIYA MARIYAM A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,925.00 | 0.00 | 1,302,139.00 |
| 12/09/2024 | IN | TIKER/45260006 | 41264741 | | VALSALAKMAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 1,303,717.00 |
| 12/09/2024 | IN | TIKER/45260779 | 41265513 | | AJITH B K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23 | 179.00 | 0.00 | 1,303,896.00 |
| 12/09/2024 | IN | TIKER/45261039 | 41265773 | | KRITHIKA GANESAN 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 1,559.00 | 0.00 | 1,305,455.00 |
| 13/09/2024 | IN | TIKER/45262116 | 41267445 | DISC-52/7%/MEDIT SCANNER | GEETHA SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,925.00 | 0.00 | 1,308,380.00 |
| 13/09/2024 | IN | TIKER/45262916 | 41268243 | | MADHAVAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 1,309,102.00 |
| 13/09/2024 | IN | TIKER/45262060 | 41267389 | | ANAGHA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,309,791.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------|---|-----------|--------|--------------|
| 13/09/2024 | IN | TIKER/45262318 | 41267646 | DISC-52/7%/MEDIT SCANNER | ARSHAD BEEGOM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 5,849.00 | 0.00 | 1,315,640.00 |
| 14/09/2024 | IN | TIKER/45264072 | 41269395 | DISC-52/7%/MEDIT SCANNER | JABIN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,458.00 | 0.00 | 1,317,098.00 |
| 14/09/2024 | IN | TIKER/45263774 | 41269098 | DISC-52/7%/MEDIT SCANNER | MATHEWS PAPPACHAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 5,793.00 | 0.00 | 1,322,891.00 |
| 14/09/2024 | IN | TIKER/45263557 | 41268882 | | GAYATHRI AJITH HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 1,323,580.00 |
| 14/09/2024 | IN | TIKER/45264488 | 41269811 | | SUMAYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 | 1,045.00 | 0.00 | 1,324,625.00 |
| 14/09/2024 | IN | TIKER/45263707 | 41269031 | | DR.ARATHY DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 1,325,203.00 |
| 14/09/2024 | IN | TIKER/45263465 | 41268792 | | MEGHA J J 3D PRINTED CAST-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 1,502.00 | 0.00 | 1,326,705.00 |
| 14/09/2024 | IN | TIKER/45264697 | 41270020 | | SHAMEEM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36 | 2,355.00 | 0.00 | 1,329,060.00 |
| 14/09/2024 | IN | TIKER/45263796 | 41269120 | disc-52/7%/medit scanner | REVATHY S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,925.00 | 0.00 | 1,331,985.00 |
| 16/09/2024 | IN | TIKER/45266341 | 41271662 | | ARYA M S 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31 | 1,502.00 | 0.00 | 1,333,487.00 |
| 16/09/2024 | IN | TIKER/45266408 | 41271729 | DISC-52/7%/MEDIT SCANNER | MEENAAKSHI PRAVEEN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 952.00 | 0.00 | 1,334,439.00 |
| 16/09/2024 | IN | TIKER/45265817 | 41271138 | | VIJAYAN KATTAKKADA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27 | 1,570.00 | 0.00 | 1,336,009.00 |
| 17/09/2024 | IN | TIKER/45267889 | 41273209 | DISC-52/7%/MEDIT SCANNER | SABIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 8,774.00 | 0.00 | 1,344,783.00 |
| 17/09/2024 | IN | TIKER/45268025 | 41273345 | DISC-52/7%/MEDIT SCANNER | ALAN JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37 | 8,747.00 | 0.00 | 1,353,530.00 |
| 17/09/2024 | IN | TIKER/45267883 | 41273203 | DISC-52/7%/MEDIT SCANNER | ARUN KUMAR R S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,577.00 | 0.00 | 1,357,107.00 |
| 17/09/2024 | IN | TIKER/45267828 | 41273148 | | KRITHIKA GANESAN DENTCARE ALIGNERS RETAINER PER SPLINT- | 578.00 | 0.00 | 1,357,685.00 |
| 17/09/2024 | IN | TIKER/45266601 | 41271923 | DISC-52/7%/MEDIT SCANNER | SURESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,17,18 | 20,712.00 | 0.00 | 1,378,397.00 |
| 17/09/2024 | IN | TIKER/45267906 | 41273226 | DISC-52/7%/MEDIT SCANNER | JAYARESMI B L DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27 | 7,154.00 | 0.00 | 1,385,551.00 |
| 17/09/2024 | IN | TIKER/45267866 | 41273186 | DISC-52/7%/MEDIT SCANNER | NIKHIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 7,154.00 | 0.00 | 1,392,705.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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23,759,170.18 22,366,465.18

*Period Closing Bal.: 1,392,705.00