



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/04/2024
TVM000130 - HARIKRISHNAN R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372685	10548		MALLIKA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING	4,334.00	0.00	4,334.00
07/03/2022	IN	SA2100376945	49410		PADMAJA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	4,524.00
08/03/2022	IN	SA2100377920	26611		RAM KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,484.00
08/03/2022	IN	SA2100378716	21502		GAYATHRI 36a.DENTCARE MAGNA FACING W/O DIE	2,464.00	0.00	8,948.00
09/03/2022	IN	SA2100380989	49411		KAVITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	190.00	0.00	9,138.00
09/03/2022	IN	SA2100380186	47963		LATHIKA 294 ACRYLIC RPD REPAIRING(LOWER)	504.00	0.00	9,642.00
12/03/2022	IN	SA2100386211	28680		PADMAJA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	11,316.00
12/03/2022	IN	SA2100385563	26610		THUSHARA G S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,276.00
14/03/2022	IN	SA2100388218	15074		KAVITHA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	3,321.00	0.00	16,597.00
16/03/2022	IN	SA2100390892	26609		SREEVIDYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,557.00
16/03/2022	IN	SA2100391721	15075		KAVITHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING	3,321.00	0.00	21,878.00
16/03/2022	IN	SA2100390539	47964		K I JAMES 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	22,382.00
16/03/2022	IN	SA2100390765	47456		RAHUL 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	22,942.00
17/03/2022	IN	SA2100392699	28681		PADMAJA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	24,616.00
24/03/2022	IN	SA2100402694	40260		SANTHI 36a.DENTCARE MAGNA FACING W/O DIE	1,232.00	0.00	25,848.00
28/03/2022	IN	SA2100407756	9663		BINDU VASUDEVAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	30,535.00
29/03/2022	IN	SA2100409057	40259		SANTHA K S 36a.DENTCARE MAGNA FACING W/O DIE	1,232.00	0.00	31,767.00

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30/03/2022	IN	SA2100412129	21503		RAJALAKSHMY R 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	34,231.00
30/03/2022	IN	SA2100411541	6954		MOHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	40,111.00
31/03/2022	IN	SA2100413211	28276		VIJAYALEKSHMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	41,791.00
05/04/2022	IN	SA2200005334	1026443		MATHEW VARGHESE 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	42,295.00
06/04/2022	IN	SA2200007007	1006518		SUBHASHINI P 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34,35,36,44,45,46,47	258.02	0.00	42,553.02
08/04/2022	IN	SA2200009995	1009263		ABHILASH AD 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	43,617.02
08/04/2022	IN	SA2200009996	1009264		SULOCHANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41	1,680.00	0.00	45,297.02
08/04/2022	IN	SA2200010834	1010036		MARGRET DANIEL 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,14,15,16,17,22,24,2 5,26,27	392.02	0.00	45,689.04
12/04/2022	IN	SA2200014946	1013857		SUBHASHINI P 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,44,45,46,47	2,788.97	0.00	48,478.01
13/04/2022	IN	SA2200016851	1015710		HARIPRIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	504.00	0.00	48,982.01
14/04/2022	IN	SA2200018869	1017680		MANIYAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	504.00	0.00	49,486.01
14/04/2022	IN	SA2200019364	1018164		MARGRET DANIEL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-12,14,15,16,22,24,25,26,2 7	1,673.99	0.00	51,160.00
18/04/2022	IN	SA2200022302	1021048		UDAYAKUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42	2,061.00	0.00	53,221.00
19/04/2022	IN	SA2200024570	1023285		HARI KRISHNA 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	54,117.00
20/04/2022	RC	1074	6005235	TVM-2, TVM-5 Bank Transfer		0.00	81,390.00	-27,273.00
20/04/2022	JE		727372			40,102.00	0.00	12,829.00
20/04/2022	IN	SA2200026015	1024714		H SUBRAMONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	14,789.00
20/04/2022	IN	SA2200025632	1024334		KISHORNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	16,749.00
20/04/2022	IN	SA2200025450	1024155		SUBHASHINI P 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,44,45,46,47	2,788.97	0.00	19,537.97
20/04/2022	IN	SA2200025167	1023875		JAYA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-14	532.00	0.00	20,069.97

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21/04/2022	IN	SA2200026618	1025307		MARGRET DANIEL 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-12,14,16,17,22,24,25,26,2 7	1,673.99	0.00	21,743.96
25/04/2022	IN	SA2200032988	1032890		AMAY 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	22,639.96
26/04/2022	IN	SA2200033719	1033615		AMINA AADIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	24,599.96
27/04/2022	IN	SA2200035019	1034903		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	26,559.96
27/04/2022	IN	SA2200035661	1035537		SREEKALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	27,119.96
27/04/2022	IN	SA2200036073	1035945		SUNIL KUMAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	28,183.96
27/04/2022	IN	SA2200036360	1036227		PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,47	3,920.00	0.00	32,103.96
30/04/2022	IN	SA2200040282	1040113		SUDHA DAI 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	39,915.96
30/04/2022	IN	SA2200040591	1040455		PRAKULA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15	4,816.00	0.00	44,731.96
30/04/2022	IN	SA2200041076	1040937		RADHAMMA T K 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	45,235.96
02/05/2022	IN	SA2200042496	1042377		ASWATHY BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	47,195.96
09/05/2022	IN	SA2200052690	1052534		MOHANAN G 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	49,429.96
10/05/2022	IN	SA2200054556	1054388		MINI KUMARI 36a.DENTCARE MAGNA FACING W/O DIE-45,46	2,464.00	0.00	51,893.96
11/05/2022	IN	SA2200054715	1054545		ARCHANA CHANDRAN 36a.DENTCARE MAGNA FACING W/O DIE-36	1,232.00	0.00	53,125.96
12/05/2022	IN	SA2200057228	1057031		RAMACHANDRAN NAIR 19a.M L S CROWN/BRIDGE-27,36	3,125.00	0.00	56,250.96
12/05/2022	IN	SA2200057899	1057694		AJITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41,47	3,349.00	0.00	59,599.96
14/05/2022	IN	SA2200061018	1060818		HARI KRISHNA REPAIR CHARGE-11	437.00	0.00	60,036.96
14/05/2022	IN	SA2200060619	1060420		JUWAIRY SALAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,36,37,41,42,43, 44,45,46,47	3,353.96	0.00	63,390.92
14/05/2022	IN	SA2200060411	1060213		T V KURIAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16,26,27	1,512.00	0.00	64,902.92
16/05/2022	IN	SA2200062922	1062727		MOHANAN G 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,234.00	0.00	67,136.92
17/05/2022	JE		802370			55,377.00	0.00	122,513.92

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17/05/2022	RC	5473	6018819	SWIPE Bank Transfer		0.00	100,612.00	21,901.92
18/05/2022	IN	SA2200065308	1065138		GOWRI LEKSHMI C S 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	23,133.92
19/05/2022	IN	SA2200066485	1066308		JUWAIRY SALAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,36,37,41,42,43, 44,45,46,47	3,353.96	0.00	26,487.88
20/05/2022	321		19447			0.00	0.96	26,486.92
23/05/2022	IN	SA2200072974	1072786		MOHANAKUMAR V 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	27,718.92
24/05/2022	IN	SA2200073914	1073713		HARI 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-15,16	1,232.00	0.00	28,950.92
25/05/2022	IN	SA2200075477	1075217		MAYA DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47 , 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	29,532.92
27/05/2022	IN	SA2200079035	1078865		TANIA K S 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	504.00	0.00	30,036.92
02/06/2022	IN	SA2200086743	1086589		LEKSHMI SREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	35,972.92
03/06/2022	IN	SA2200087989	1087843		HEMA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	38,436.92
06/06/2022	IN	SA2200091908	1091757		VASANTHKUMARI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	38,940.92
08/06/2022	IN	SA2200094276	1094119		SAHUL HAMEED 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	39,444.92
08/06/2022	IN	SA2200095146	1094990		SUDHEESH KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	39,948.92
08/06/2022	IN	SA2200095187	1095030		SUDHIR 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	40,452.92
08/06/2022	IN	SA2200095486	1095327		VINOD CHANDRAI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	40,956.92
09/06/2022	IN	SA2200095832	1095671		MAYA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	4,458.07	0.00	45,414.99
09/06/2022	IN	SA2200096008	1095847		RANI V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,374.99
10/06/2022	IN	SA2200097332	1097166		DEVARAJA PANIKCAR 36a.DENTCARE MAGNA FACING W/O DIE-	3,696.00	0.00	51,070.99
10/06/2022	RC	8866	6028695	swipe Bank Transfer		0.00	30,036.00	21,034.99
13/06/2022	IN	SA2200102133	1101953		LEENA 36a.DENTCARE MAGNA FACING W/O DIE-	1,232.00	0.00	22,266.99
13/06/2022	321		31450			0.00	0.96	22,266.03

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15/06/2022	IN	SA2200105419	1105242		UNNIKRISHNAN UNNI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	22,770.03
16/06/2022	RT		11002039			0.00	1,232.00	21,538.03
16/06/2022	IN	SA2200107208	1107028		MAYA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , LOGO- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	5,124.07	0.00	26,662.10
16/06/2022	IN	SA2200106504	1106328		SHANIFA S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	28,336.10
16/06/2022	IN	SA2200106426	1106250		RAJALEKSHMY R 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	34,496.10
17/06/2022	IN	SA2200108599	1108413		JAYAMOHAN 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	45,433.10
20/06/2022	IN	SA2200112401	1112210		SURESHEN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	46,995.10
21/06/2022	IN	SA2200112811	1112621		VINAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	50,915.10
22/06/2022	IN	SA2200114123	1113924		KALA SREEKUMARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	51,419.10
23/06/2022	IN	SA2200116465	1116257		IDA JAMES 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	52,427.10
23/06/2022	IN	SA2200117338	1117121		DR SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	56,347.10
27/06/2022	IN	SA2200121669	1121464		PRASANNAKUMARI 36a. DENTCARE MAGNA W/ODIE- , 36a.DENTCARE MAGNA FACING W/O DIE-	2,464.00	0.00	58,811.10
27/06/2022	IN	SA2200122592	1122382		SASMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	60,771.10
29/06/2022	IN	SA2200125056	1124832		G MAHESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	62,003.10
29/06/2022	IN	SA2200125876	1125639		RAJEEVU D 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	62,507.10
30/06/2022	IN	SA2200126749	1126512		JASMINE 36a.DENTCARE MAGNA FACING W/O DIE-	1,232.00	0.00	63,739.10
30/06/2022	IN	SA2200127786	1127532		KRISHNAN KUTTY 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	64,243.10
02/07/2022	IN	SA2200130080	1129869		JAYASREE S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	79,083.10
02/07/2022	IN	SA2200131183	1130964		VIMALA THOMAS 36a.DENTCARE MAGNA FACING W/O DIE-	2,464.00	0.00	81,547.10
03/07/2022	IN	SA2200131540	1131320		USHA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	616.07	0.00	82,163.17
04/07/2022	IN	SA2200132879	1132656		SARASWATHI K V 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	84,627.17
05/07/2022	IN	SA2200133193	1132971		K K MOHANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	17,640.00	0.00	102,267.17

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05/07/2022	IN	SA2200133618	1133395		SUKUMARI AMMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	103,275.17
05/07/2022	IN	SA2200133660	1133437		ANU WILLIAMS 38 DENTCARE MAGNA FULLMETAL W/O DIE-	1,008.00	0.00	104,283.17
05/07/2022	IN	SA2200134658	1134428		SREEKUMARAN S V 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	105,515.17
06/07/2022	IN	SA2200135309	1135093		DEVIKA SUBASH 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	106,019.17
06/07/2022	IN	SA2200135685	1135466		JAYASHREE PILLAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 19a.M L S CROWN/BRIDGE-	23,890.00	0.00	129,909.17
07/07/2022	IN	SA2200136616	1136395		SHAJI M 36a.DENTCARE MAGNA FACING W/O DIE-	1,232.00	0.00	131,141.17
11/07/2022	IN	SA2200143035	1142804		AJITHA KUMARI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	137,391.17
12/07/2022	IN	SA2200143181	1142950		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	139,351.17
13/07/2022	IN	SA2200145828	1145596		SHARMILA SHINE 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	139,855.17
14/07/2022	IN	SA2200147098	1146860		BINDUVASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	141,815.17
15/07/2022	IN	SA2200148202	1147953		HARITHA R 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	143,047.17
17/07/2022	IN	SA2200152085	1151832		RAJENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	146,967.17
18/07/2022	JE		937942			37,121.00	0.00	184,088.17
18/07/2022	RC	12031	6043862	SWIPE Bank Transfer		0.00	101,364.00	82,724.17
19/07/2022	IN	SA2200153818	1153567		SWETHA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	84,682.17
19/07/2022	IN	SA2200154831	1154575		REMYA 36a.DENTCARE MAGNA W/DIE-	2,310.00	0.00	86,992.17
20/07/2022	IN	SA2200155575	1155314		MARIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	88,950.17
20/07/2022	IN	SA2200155918	1155653		HEMA 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	91,260.17
20/07/2022	321		48856			0.00	0.10	91,260.07
21/07/2022	IN	SA2200157239	1156969		VASANTHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43	4,925.00	0.00	96,185.07
21/07/2022	IN	SA2200157931	1157660		SHANIFA S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	97,755.07
21/07/2022	IN	SA2200158195	1157923		PREEJA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	98,910.07
22/07/2022	IN	SA2200158506	1158234		KRISHNAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21	551.04	0.00	99,461.11

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	SA2200159189	1158917		VIJAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	99,986.11
23/07/2022	IN	SA2200160509	1160238		SAROJA 36a.DENTCARE MAGNA FACING W/DIE-21 ,22 ,23	3,465.00	0.00	103,451.11
24/07/2022	IN	SA2200161996	1161719		KRISHNAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	106,066.11
25/07/2022	IN	SA2200163099	1162829		SACHIN S MOHANAN 38 DENTCARE MAGNA FULLMETAL W/DIE-16 ,17	945.00	0.00	107,011.11
27/07/2022	IN	SA2200166014	1165747		NIRANJANA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	108,166.11
28/07/2022	IN	SA2200168312	1168037		GRESHIN GREGORIOUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	110,124.11
28/07/2022	IN	SA2200168426	1168151		ALFIDA 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	110,964.11
30/07/2022	IN	SA2200170961	1170683		RAJESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,24	1,570.00	0.00	112,534.11
30/07/2022	IN	SA2200171426	1171146		RAMAMURTHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	17,577.00	0.00	130,111.11
30/07/2022	IN	SA2200171432	1171152		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	132,069.11
30/07/2022	IN	SA2200172488	1172207		AJAYA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	132,594.11
31/07/2022	IN	SA2200172706	1172425		KRISHNAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,24 ,26 ,27	2,615.00	0.00	135,209.11
02/08/2022	IN	SA2200175009	1174732		INDHUCHOODAN PILLAI 27a. DENTCARE NOVA FACING W/DIE-36 ,37	2,594.00	0.00	137,803.11
02/08/2022	IN	SA2200176017	1175732		RAJAMMA K 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	138,276.11
02/08/2022	IN	SA2200176328	1176043		RAJESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,24	1,570.00	0.00	139,846.11
03/08/2022	IN	SA2200177009	1176726		ABHIJITH A S 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	141,001.11
03/08/2022	IN	SA2200177536	1177250		ANJALI J A 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	141,526.11
04/08/2022	IN	SA2200178476	1178189		BRAHMANANDAN 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,41	2,541.00	0.00	144,067.11
04/08/2022	IN	SA2200178915	1178628		KAVITHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	146,025.11
05/08/2022	IN	SA2200181576	1181280		NAVEEN S KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	151,958.11
06/08/2022	IN	SA2200183490	1183194		VINEETH EXPANSION SCREW-21 , 383 TWIN BLOCK APPLIANCE-21	1,859.00	0.00	153,817.11

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07/08/2022	IN	SA2200185483	1185183		VASANTHAKUMARI R 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	154,290.11
10/08/2022	IN	SA2200189099	1188793		SUDHA K R 36a.DENTCARE MAGNA FACING W/O DIE-17	1,155.00	0.00	155,445.11
14/08/2022	IN	SA2200195540	1195232		VIJAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	159,362.11
17/08/2022	IN	SA2200197781	1197467		JAYASHREE PILLAI 27a. DENTCARE NOVA W/DIE-34 ,35 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 ,35 ,44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-34 ,35 ,44 ,45	18,281.00	0.00	177,643.11
18/08/2022	IN	SA2200200603	1200288		SANTHOSH KUMAR 36a.DENTCARE MAGNA FACING W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	182,263.11
18/08/2022	RC	27678	6058647	Bank Transfer		0.00	111,319.00	70,944.11
19/08/2022	IN	SA2200200990	1200675		VIDHYA RAJAN 36a.DENTCARE MAGNA FACING W/DIE-15	1,155.00	0.00	72,099.11
22/08/2022	IN	SA2200205497	1205171		SATHEESH BABU 38 DENTCARE MAGNA FULLMETAL W/O DIE-35	473.00	0.00	72,572.11
23/08/2022	IN	SA2200206713	1206381		ALIYA 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	73,412.11
23/08/2022	IN	SA2200206752	1206420		SOBHA RAMACHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	73,832.11
23/08/2022	IN	SA2200207355	1207021		DR BEENATH 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	76,142.11
23/08/2022	IN	SA2200207438	1207103		VIJAYA LEKSHMI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44 ,45 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44 ,45	2,720.00	0.00	78,862.11
24/08/2022	IN	SA2200208253	1207917		GEETHA 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	79,230.11
24/08/2022	IN	SA2200208584	1208247		ASHIS KUMAR SAMATHA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	80,385.11
25/08/2022	IN	SA2200210282	1209944		SAVITHRIAMMA 36a.DENTCARE MAGNA FACING W/O DIE-35 ,36 ,37	3,465.00	0.00	83,850.11
31/08/2022	IN	SA2200219827	1219479		JAYASHREE PILLAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	84,160.11
01/09/2022	IN	SA2200220047	1219716		VENI S 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	85,315.11

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01/09/2022	IN	SA2200220999	1220660		GEETHA 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	87,399.11
02/09/2022	IN	SA2200222518	1222173		ROY MOHAN 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	87,767.11
03/09/2022	IN	SA2200223046	1222703		SOBHA RAMACHNDRAN 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-36 ,37 ,44 ,45 ,46 ,47	2,541.00	0.00	90,308.11
03/09/2022	IN	SA2200223658	1223311		SHOBANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	91,962.11
03/09/2022	IN	SA2200223955	1223608		MATHEW STEPHEN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	93,117.11
04/09/2022	IN	SA2200224730	1224380		AJITHA 36a.DENTCARE MAGNA FACING W/O DIE-13 ,14	2,310.00	0.00	95,427.11
05/09/2022	IN	SA2200225724	1225376		RAMAMURTHI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	98,357.11
06/09/2022	IN	SA2200226133	1225784		UDHAYA KUMARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41	1,932.00	0.00	100,289.11
06/09/2022	IN	SA2200227661	1227305		RAJAMMA K 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	101,444.11
06/09/2022	IN	SA2200227670	1227314		SADHIKA KRISHNAN 36a.DENTCARE MAGNA FACING W/O DIE-36	1,155.00	0.00	102,599.11
07/09/2022	IN	SA2200228813	1228453		ROY MOHAN 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	104,683.11
07/09/2022	IN	SA2200228274	1227917		HEMA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	105,838.11
08/09/2022	IN	SA2200229616	1229254		SOBHA RAMACHNDRAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-36 ,37 ,44 ,45 ,46 ,47	2,541.00	0.00	108,379.11
10/09/2022	IN	SA2200231462	1231099		383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	110,007.11
13/09/2022	IN	SA2200234366	1233985		JAYASHREE PILLAI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	14,648.00	0.00	124,655.11
15/09/2022	321		78806			0.00	0.11	124,655.00
15/09/2022	IN	SA2200238504	1238135		RAMAMOORTHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	127,795.00
16/09/2022	RC	37569	6070492	Bank Transfer		0.00	116,694.00	11,101.00

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16/09/2022	JE		1081355			56,424.00	0.00	67,525.00
18/09/2022	IN	SA2200242381	1242004		GEETHA 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	69,609.00
20/09/2022	IN	SA2200244297	1243913		ROSHNI K K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,567.00
21/09/2022	IN	SA2200246353	1245967		DAKSH 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	72,407.00
21/09/2022	IN	SA2200246648	1246255		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	75,373.00
22/09/2022	IN	SA2200247763	1247366		JYOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	77,331.00
22/09/2022	IN	SA2200248465	1248067		RAJESWARI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	78,486.00
22/09/2022	IN	SA2200248714	1248316		ROY MOHAN 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	81,195.00
25/09/2022	IN	SA2200253248	1252842		ANGELIN SILVG 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	93,060.00
27/09/2022	IN	SA2200255443	1255031		SANAL KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-34	473.00	0.00	93,533.00
27/09/2022	IN	SA2200256207	1255794		SAJU 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	94,006.00
27/09/2022	RT	1135466	11005336	Based On A/R Invoices 1135466.		0.00	23,890.00	70,116.00
28/09/2022	IN	SA2200256748	1256335		SREEDEVI 36a.DENTCARE MAGNA FACING W/O DIE-15 ,16 ,17 ,24 ,25 ,26	6,930.00	0.00	77,046.00
01/10/2022	IN	SA2200261476	1261087		ROJI MON 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	77,519.00
05/10/2022	IN	SA2200265093	1264718		GIRIJA KUMARI AMMA 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 ,23	4,620.00	0.00	82,139.00
06/10/2022	IN	SA2200266761	1266382		SUDHASINI 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 ,38	945.00	0.00	83,084.00
06/10/2022	IN	SA2200265926	1265552		SASHEENDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17	945.00	0.00	84,029.00
07/10/2022	IN	SA2200267708	1267330		SUNIL JOSE 36a.DENTCARE MAGNA FACING W/O DIE-27	1,155.00	0.00	85,184.00
10/10/2022	IN	SA2200270947	1270576		SOBHA DHANAPAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	86,339.00
10/10/2022	IN	SA2200270693	1270323		AKHIL SEBASTIEN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	87,804.00
11/10/2022	IN	SA2200272611	1272238		SHYAMALA NAIR 36a.DENTCARE MAGNA FACING W/O DIE-36 ,37	2,310.00	0.00	90,114.00

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13/10/2022	IN	SA2200275196	1274820		beena 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	90,692.00
15/10/2022	IN	SA2200277578	1277203		SULOCHANA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,25 ,26 ,27	179.00	0.00	90,871.00
19/10/2022	IN	2210126601	7002363	U/L-1..... Based On Sales Orders 2482.	VIGNESH ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-25	1,103.00	0.00	91,974.00
19/10/2022	IN	SA2200283576	1283187		GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,36 ,37 ,41 ,42	2,095.00	0.00	94,069.00
20/10/2022	IN	SA2200284628	1284252		SULOCHANA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	95,098.00
21/10/2022	RC		6088735	Bank Transfer		0.00	77,046.00	18,052.00
22/10/2022	IN	SA2200287799	1287420		ANTONY PETER 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	19,517.00
25/10/2022	IN	SA2200290053	1289671		K S NAIR 299b. READY MADE MESH ADD-ON LOWER-31 , 299a. READY MADE MESH ADD-ON UPPER-31 , 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-31	5,948.00	0.00	25,465.00
26/10/2022	IN	SA2200291709	1291321		NARAYANAN NAMBOOTHRI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	26,620.00
27/10/2022	IN	SA2200293153	1292772		SULOCHANA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	27,649.00
28/10/2022	IN	SA2200293760	1293380		GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,36 ,37 ,41 ,42	2,095.00	0.00	29,744.00
01/11/2022	IN	SA2200298218	1297846		VINAY S NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,702.00
02/11/2022	IN	SA2200299404	1299033		MARY K J 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	32,857.00
02/11/2022	IN	SA2200300260	1299888		JAYALEKSHMI 36a. DENTCARE MAGNA W/ODIE-15 ,37	2,310.00	0.00	35,167.00
03/11/2022	IN	SA2200300848	1300479		KALA SREEKUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-44 ,45 ,46	1,418.00	0.00	36,585.00
04/11/2022	IN	SA2200302784	1302411		SURYA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,543.00
05/11/2022	IN	SA2200303612	1303239		VIDYA RAJ 36a.DENTCARE MAGNA FACING W/O DIE-15	1,155.00	0.00	39,698.00
11/11/2022	JE		1200326			34,036.00	0.00	73,734.00
11/11/2022	RC	51716	6094551	Bank Transfer		0.00	63,780.00	9,954.00
12/11/2022	IN	SA2200313037	1312673		ANIL KUMAR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	10,899.00
14/11/2022	IN	SA2200315527	1315164		ANIRUDHAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	12,054.00

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15/11/2022	IN	SA2200316037	1315675		DR SATISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	15,971.00
17/11/2022	IN	SA2200319659	1319290		SULAJA S NAIR 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	16,601.00
18/11/2022	IN	SA2200320300	1319938		ROHITH S DAS 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	17,756.00
21/11/2022	IN	SA2200324157	1323793		SANDHYA DEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-25 ,26	945.00	0.00	18,701.00
22/11/2022	IN	SA2200325424	1325059		SANU S J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	22,618.00
22/11/2022	IN	SA2200326450	1326081		NISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,576.00
23/11/2022	IN	SA2200326820	1326450		CHANDINI SANTHOSH 14 IPS EMAX PRESS CROWN LAYERING-14 , 86 3D PRINTED QUARTER ARCH MODEL-14	3,707.00	0.00	28,283.00
28/11/2022	IN	SA2200334115	1334212		LATHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	28,756.00
28/11/2022	IN	SA2200334141	1334238		RAVENDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	29,229.00
29/11/2022	IN	SA2200335772	1335865		ARUN GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,187.00
01/12/2022	IN	SA2200338836	1338923		AJAYAKUMAR 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	33,497.00
01/12/2022	IN	SA2200338280	1338368		KRISHNAN KUTTY 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	37,891.00
03/12/2022	IN	SA2200342354	1342434		DAMODHARAN 36a.DENTCARE MAGNA FACING W/O DIE-25 ,26	2,310.00	0.00	40,201.00
06/12/2022	IN	SA2200345596	1344798		NENU K 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	40,569.00
06/12/2022	IN	SA2200344728	1345066		ANITHA V S 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	41,724.00
06/12/2022	IN	2212183921	7007744	U/L BITE, Based On Sales Orders 8186.	DENINE SEBASTIAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	43,378.00
10/12/2022	IN	SA2200350985	1351060		BINDHU S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,843.00
11/12/2022	IN	SA2200351765	1351839		NEENU K 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	45,211.00
11/12/2022	IN	SA2200351772	1351846		JAYASHEELA V 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	45,684.00
14/12/2022	IN	SA2200356301	1356368		RAMESH KUMAR 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	50,304.00
15/12/2022	IN	SA2200357725	1358191		SREELATHA 36a.DENTCARE MAGNA W/DIE-16 ,23 ,24 ,25 ,26	5,775.00	0.00	56,079.00
16/12/2022	IN	SA2200359604	1360076		ASWATHY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	57,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2022	JE		1279005			60,087.00	0.00	117,321.00
16/12/2022	RC	54444	6110045	SWIPE Bank Transfer		0.00	91,274.00	26,047.00
18/12/2022	IN	SA2200361789	1362257		VENU K 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	29,486.00
20/12/2022	IN	SA2200364502	1364974		THULASI P 36a.DENTCARE MAGNA FACING W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	34,106.00
21/12/2022	IN	SA2200365297	1365774		LATHA 19a.M L S CROWN/BRIDGE-14 ,24 ,35 ,36	5,859.00	0.00	39,965.00
21/12/2022	IN	SA2200366057	1366533		CHANDRASEKHER 38 DENTCARE MAGNA FULLMETAL W/O DIE-26	473.00	0.00	40,438.00
22/12/2022	IN	SA2200366392	1366867		VENU K 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 , LOGO-31	4,064.00	0.00	44,502.00
22/12/2022	IN	SA2200366594	1367067		RM MUTTHIAH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	53,291.00
24/12/2022	IN	SA2200371193	1371661		287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	54,289.00
30/12/2022	IN	SA2200377595	1378067		USHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,507.00	0.00	74,796.00
03/01/2023	IN	SA2200383417	1383887		VIJAYALEKSHMI 36a.DENTCARE MAGNA FACING W/DIE-44 , 38 DENTCARE MAGNA FULLMETAL W/DIE-16 ,17 ,18	2,573.00	0.00	77,369.00
04/01/2023	IN	SA2200384388	1384857		MARUF RAHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	79,327.00
07/01/2023	IN	SA2200388581	1389047		PRASANNA KUMARI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,16 ,17 ,22 ,24 ,26	5,229.00	0.00	84,556.00
07/01/2023	IN	SA2200388585	1389051		VASANTHY K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	86,646.00
07/01/2023	IN	SA2200388755	1389221		PRASANNA KUMARI 36a.DENTCARE MAGNA FACING W/O DIE-14 ,23 ,37 ,38	4,620.00	0.00	91,266.00
10/01/2023	RC		6125815	SWIPE Bank Transfer		0.00	116,672.00	-25,406.00
10/01/2023	JE		1367057			41,876.00	0.00	16,470.00
11/01/2023	IN	SA2200393345	1393809		SULOCHANA PRASAD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,25 ,26	2,095.00	0.00	18,565.00

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14/01/2023	IN	SA2200397761	1398227		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,523.00
14/01/2023	IN	SA2200397765	1398231		ALFIN VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,481.00
14/01/2023	IN	SA2200399140	1399606		SULOCHANA PRASAD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26	2,095.00	0.00	24,576.00
17/01/2023	IN	SA2200402454	1402919		NEVIN PRABHAKARAN 19a.M L S CROWN/BRIDGE-36 ,46 ,47	4,394.00	0.00	28,970.00
18/01/2023	IN	SA2200403406	1403876		SULOCHANA PRASAD 36a.DENTCARE MAGNA FACING W/O DIE-44	1,155.00	0.00	30,125.00
19/01/2023	IN	SA2200404118	1404590		SATHEESH KUMAR 36a.DENTCARE MAGNA FACING W/O DIE-16	1,155.00	0.00	31,280.00
23/01/2023	IN	SA2200410333	1410794		HARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,745.00
27/01/2023	IN	SA2200415126	1415581		C.P SANKARAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	35,675.00
30/01/2023	IN	SA2200418711	1419162		LEEJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	37,140.00
30/01/2023	IN	SA2200418995	1419443		SMC PILLAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	38,605.00
30/01/2023	IN	SA2200419547	1419992		THULASI 36a.DENTCARE MAGNA FACING W/O DIE-17	1,155.00	0.00	39,760.00
01/02/2023	IN	SA2200422647	1423091		RAVIKUMAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	42,690.00
01/02/2023	IN	SA2200423329	1423767		ABIJITH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,155.00
01/02/2023	IN	SA2200423580	1424017		CHANDRA BABU 413 DENTCARE ANTISNORING DEVICE-21	4,720.00	0.00	48,875.00
02/02/2023	IN	SA2200424364	1424805		P K SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,833.00
04/02/2023	IN	SA2200427461	1427890		BEENA SUTYJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	52,791.00
04/02/2023	IN	SA2200428197	1428624		JAYACHANDRA KUMAR 38 DENTCARE MAGNA FULLMETAL W/DIE-15 ,16 ,17 ,18	1,890.00	0.00	54,681.00
07/02/2023	IN	SA2200431397	1431823		PRAME ANIVE VARKEY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	56,146.00
08/02/2023	IN	SA2200433249	1433668		VIJAYAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,45 ,47	2,615.00	0.00	58,761.00
08/02/2023	IN	SA2200432947	1433367		VENUGOPAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	60,851.00
08/02/2023	IN	SA2200432414	1432836		BIJU S 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	62,505.00
09/02/2023	IN	SA2200434829	1435240		OMANAKUTTAN 27a. DENTCARE NOVA FACING W/DIE-24 ,25	2,594.00	0.00	65,099.00
14/02/2023	IN	SA2200440966	1441378		SUDHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	67,057.00

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16/02/2023	IN	SA2200444263	1444665		VIJAYAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,45 ,47	2,615.00	0.00	69,672.00
16/02/2023	IN	SA2200444645	1445045		ANJANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	71,326.00
17/02/2023	IN	SA2200444708	1445108		OMANA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	72,791.00
17/02/2023	IN	SA2200445481	1445877		SHYAMALA KUMARI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	4,190.00	0.00	76,981.00
17/02/2023	RC		6136994	Bank Transfer		0.00	39,760.00	37,221.00
21/02/2023	IN	SA2200449299	1449702		VASANTHAKUMARI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	40,151.00
21/02/2023	IN	SA2200450070	1450469		AMY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	41,805.00
23/02/2023	IN	SA2200453087	1453477		SANTHA K S 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	42,278.00
23/02/2023	IN	SA2200453947	1454337		STANLY 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	42,751.00
25/02/2023	IN	SA2200456833	1457219		BEKSY SARUJAM 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-33 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-43	2,326.00	0.00	45,077.00
27/02/2023	IN	SA2200459245	1459630		RENJITH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	46,075.00
28/02/2023	IN	SA2200459366	1459752		RAVIKUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,540.00
28/02/2023	IN	SA2200459924	1460308		SREELEKHA VM 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	49,005.00
01/03/2023	IN	SA2200461042	1461424		AKM BASHEER 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	50,470.00
03/03/2023	IN	SA2200464251	1464630		AMY 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-25 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-24	2,279.00	0.00	52,749.00
05/03/2023	IN	SA2200467754	1468121		MURALIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,707.00
06/03/2023	IN	SA2200468799	1469167		SUBHAMANY 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	57,637.00
07/03/2023	IN	2303321631	7019676	Based On Sales Orders 21080.	MADHU SUDHANAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	58,267.00
07/03/2023	IN	SA2200470857	1471231		MADHUSOODHANAN NAIR 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-25 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-24	2,279.00	0.00	60,546.00
07/03/2023	RT	1464630	11010456	Based On A/R Invoices 1464630.		0.00	2,279.00	58,267.00

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08/03/2023	IN	2303321801	7019863	Based On Sales Orders 21307.	SAJINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	58,897.00
13/03/2023	IN	SA2200478526	1478895		GANGADHARAN NADAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	59,265.00
15/03/2023	IN	SA2200481392	1481760		MIDHUN 19a.M L S CROWN/BRIDGE-25 ,26 ,37	4,394.00	0.00	63,659.00
18/03/2023	IN	SA2200486065	1486429		GANGADHARA NADAR 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,691.00	0.00	65,350.00
21/03/2023	IN	SA2200489624	1489979		DR LAVANYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,815.00
21/03/2023	RC		6151475	Bank Transfer		0.00	49,005.00	17,810.00
22/03/2023	IN	2303344011	7021659	L1 Based On Sales Orders 23430.	SAJINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	18,440.00
23/03/2023	IN	SA2200492271	1492619		PRAVEENA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,25 ,26	1,570.00	0.00	20,010.00
25/03/2023	IN	SA2200495406	1495745		VALSALA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	21,585.00
28/03/2023	IN	SA2200499150	1499493		PRAVEENA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,25 ,26	1,570.00	0.00	23,155.00
28/03/2023	IN	SA2200498268	1498612		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,620.00
28/03/2023	IN	2303356641	7022784	U/L Based On Sales Orders 24725.	RUHITH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	25,460.00
30/03/2023	IN	SA2200502202	1502539		ANGELA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,654.00	0.00	27,114.00
30/03/2023	IN	SA2200502029	1502366		RAJA SREE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	29,729.00
31/03/2023	IN	SA2200503231	1503566		AKHILA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	31,194.00
03/04/2023	IN	SA2300002350	31002342		SUSHAMA KUMARI 19a. M L S FACING CERAMIC-15 ,16	2,930.00	0.00	34,124.00
04/04/2023	IN	SA2300004115	31004107		ALPHONSA MANUEL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,589.00
05/04/2023	IN	SA2300005263	31005247		GANGADHARA NADAR 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,691.00	0.00	37,280.00
06/04/2023	IN	SA2300007800	31007782		SUSHAMMA KUMARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,25 ,26 ,27	2,058.00	0.00	39,338.00
06/04/2023	IN	2304375861	34001249	Based On Sales Orders 797.	SIVA RAM KRISHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	40,178.00

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08/04/2023	IN	SA2300008218	31008199		SASHIEENDRAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	40,651.00
08/04/2023	IN	SA2300008790	31008770		MAYA s nair 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	58,228.00
11/04/2023	IN	SA2300012203	31012186		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	60,186.00
11/04/2023	IN	SA2300012618	31012599		MANOJ KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,651.00
12/04/2023	IN	SA2300013901	31013885		ANIL KUMAR INDIRAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	65,568.00
12/04/2023	IN	SA2300012827	31012813		ASHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	69,485.00
13/04/2023	IN	SA2300015778	31015762		SULOCHANA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	72,415.00
13/04/2023	IN	SA2300014702	31014689		KRISHNA KUMAR 13 IPS E.MAX PRESS ONLAY-34	2,457.00	0.00	74,872.00
16/04/2023	IN	SA2300019135	31019108		BINDU S K 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	75,922.00
17/04/2023	IN	2304398883	34003311	U/L, SLIP 1, CALL DR Based On Sales Orders 2938.	ANAMIKA ORAL SCREEN DOUBLE (FUNCTIONAL APPLIANCE)-13	1,103.00	0.00	77,025.00
17/04/2023	IN	SA2300020048	31020023		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	80,942.00
17/04/2023	IN	SA2300019693	31019669		NEETHU JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	82,900.00
19/04/2023	IN	SA2300022758	31022749		NEERAJ SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	28,550.00	0.00	111,450.00
19/04/2023	RC		16007642	Bank Transfer		0.00	31,194.00	80,256.00
25/04/2023	IN	SA2300029191	31029175		KUMARI ASWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	82,214.00
26/04/2023	IN	SA2300030968	31030946		SREEKUMAR P G 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,679.00
27/04/2023	IN	SA2300032470	31032446		RAJA SREE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	86,294.00
29/04/2023	IN	SA2300034909	31034881		UNNIKRISHNAN UNNI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	87,344.00
30/04/2023	IN	SA2300036260	31036227		RADHAKRISHNAN NAIR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	90,484.00
30/04/2023	IN	SA2300036509	31036476		KARTHIKA RAJAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	90,957.00
02/05/2023	IN	SA2300037706	31037676		ASHA A S 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	92,611.00
02/05/2023	IN	SA2300038410	31038379		BENDICT 19a. M L S FACING CERAMIC-35	1,465.00	0.00	94,076.00

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05/05/2023	IN	SA2300042444	31042410		SAROJAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,45 ,46 ,47	3,145.00	0.00	97,221.00
10/05/2023	IN	SA2300047009	31046978		DEVESAN 36a. DENTCARE MAGNA W/ODIE-37 ,46	2,310.00	0.00	99,531.00
11/05/2023	IN	SA2300049391	31049354		SAROJAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	3,145.00	0.00	102,676.00
15/05/2023	IN	SA2300053449	31053426		SHAJI M 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	110,000.00
16/05/2023	IN	SA2300054268	31054248		RAMANATHAN T R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	111,958.00
17/05/2023	IN	SA2300056678	31056657		PREEJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	113,423.00
19/05/2023	IN	SA2300058916	31058891		MAHEWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	114,888.00
20/05/2023	RC		16021531	Bank Transfer		0.00	90,957.00	23,931.00
22/05/2023	IN	TI/35000408	31064789		BALAMBAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,15,36	1,418.00	0.00	25,349.00
23/05/2023	IN	SA2300064245	31064220		JAYALEKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	26,814.00
23/05/2023	IN	TI/35000619	31064997		VISHNUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	28,279.00
24/05/2023	IN	SA2300065093	31066210		VIKRAMAIN NAIR 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	29,224.00
27/05/2023	IN	SA2300069326	31071973		SOUMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	31,182.00
30/05/2023	IN	SA2300071707	31074687		BIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	33,140.00
30/05/2023	IN	SA2300071760	31074740		SUDHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-34 ,35 ,36	1,418.00	0.00	34,558.00
30/05/2023	IN	SA2300071922	31074902		SURESHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,516.00
31/05/2023	IN	SA2300074221	31077469		SHAJI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	42,375.00
31/05/2023	IN	SA2300074259	31077507		19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	43,840.00
02/06/2023	IN	SA2300076049	31080031		SHEENA JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	47,757.00
03/06/2023	IN	SA2300078136	31082528		DHANYA NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,222.00
06/06/2023	IN	SA2300080478	31086256		BIJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	51,180.00
06/06/2023	IN	SA2300079898	31085281		UDAYAKUMARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42	3,140.00	0.00	54,320.00

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07/06/2023	IN	SA2300081860	31088117		STUVERT T 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-16 ,22 ,25 ,26 ,27	1,049.00	0.00	55,369.00
07/06/2023	IN	SA2300080985	31086869		S PANDIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	59,286.00
15/06/2023	IN	SA2300091577	31100745		SHAJI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	63,680.00
16/06/2023	IN	SA2300092564	31101737		ELIZABATH 19a.M L S CROWN/BRIDGE-22 ,24 , 19a. M L S FACING CERAMIC-23 ,25	5,859.00	0.00	69,539.00
16/06/2023	IN	SA2300092518	31101691		MOHANAN NAIR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	78,328.00
16/06/2023	IN	SA2300092177	31101350		JAYAMOHAN E.P 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	13,183.00	0.00	91,511.00
17/06/2023	IN	SA2300094169	31103909		ANOOP 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	91,984.00
17/06/2023	IN	SA2300093383	31103126		ASWATHY 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	99,308.00
20/06/2023	RC		16036099	Bank Transfer		0.00	43,840.00	55,468.00
21/06/2023	IN	SA2300098179	31108602		RAMACHANDRAN M 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	55,808.00
21/06/2023	IN	SA2300098810	31109230		JOEL AUGUSTINE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	57,273.00
21/06/2023	IN	SA2300098906	31109326		RANI V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	59,231.00
23/06/2023	IN	SA2300101405	31112571		DEENA SOMAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	60,696.00
24/06/2023	IN	SA2300103067	31114619		NAYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,654.00
26/06/2023	RT	31103909	131002363	Based On A/R Invoices 31103909.		0.00	473.00	62,181.00
26/06/2023	IN	SA2300105205	31117126		ARUN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	62,654.00
27/06/2023	IN	SA2300106482	31118801		SUHURBAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21	3,360.00	0.00	66,014.00
27/06/2023	IN	SA2300106053	31118373		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	69,931.00
27/06/2023	IN	SA2300105974	31118294		SHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,46	5,875.00	0.00	75,806.00
27/06/2023	IN	SA2300105596	31117917		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	77,764.00
28/06/2023	IN	SA2300106708	31119533		SINI 14 IPS EMAX PRESS CROWN LAYERING-37	2,888.00	0.00	80,652.00
28/06/2023	IN	SA2300107721	31120542		CHANDRA SHEKARAN NAIR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	86,511.00

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29/06/2023	IN	SA2300107842	31121077		SHOBHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	16,112.00	0.00	102,623.00
30/06/2023	IN	SA2300109828	31123558		VIKAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	104,088.00
30/06/2023	IN	SA2300110376	31124535		KRISHNAMMA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,41 ,44 ,45 ,46 ,47	6,295.00	0.00	110,383.00
03/07/2023	IN	SA2300112729	31127682		SOBHI THANKARAJ 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	113,313.00
04/07/2023	IN	SA2300113911	31129506		SUHURBAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21	2,499.00	0.00	115,812.00
06/07/2023	IN	SA2300116403	31133299		KRISHNAMMA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,41 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,41 ,44 ,45 ,46 ,47	1,260.00	0.00	117,072.00
06/07/2023	IN	SA2300115752	31132652		PREETHA J MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	121,264.00
08/07/2023	IN	SA2300117746	31136228		RENJITH LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	123,360.00
09/07/2023	IN	SA2300118073	31137547		KRISHNANKUTTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15 ,16	4,089.00	0.00	127,449.00
11/07/2023	RC		16047124	Bank Transfer		0.00	110,383.00	17,066.00
11/07/2023	IN	SA2300118567	31139460		SREEKALA P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,634.00
11/07/2023	IN	SA2300118929	31139820		ANNUMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,703.00	0.00	23,337.00
12/07/2023	IN	TI/35023344	31142810		PURUSHOTHAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	29,627.00
16/07/2023	IN	SA2300121650	31150040		CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 ,35	4,192.00	0.00	33,819.00
16/07/2023	IN	SA2300121826	31150216		RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 ,46	4,192.00	0.00	38,011.00
18/07/2023	IN	TI/35029349	31151803		ABHIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	39,579.00
19/07/2023	IN	TI/35029556	31152269		ARYA WARRER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,147.00
22/07/2023	IN	TI/35035364	31158836		DEEPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,715.00

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24/07/2023	IN	TI/35037415	31161069		SHEEJA M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,811.00
25/07/2023	IN	TI/35039315	31163082		RAMANI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	12,579.00	0.00	57,390.00
26/07/2023	IN	TI/35041108	31164976		ABHILASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	28,303.00	0.00	85,693.00
27/07/2023	IN	TI/35042172	31166116		SREEKUMARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16,17	1,428.00	0.00	87,121.00
29/07/2023	IN	TI/35045662	31169745		ALEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,217.00
29/07/2023	IN	TI/35045733	31169816		JAYAMOHAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 36,37	752.00	0.00	89,969.00
29/07/2023	IN	TI/35045819	31169902		JAYAMOHAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,44,45,46,47,3 1,32,36,37	8,090.00	0.00	98,059.00
01/08/2023	IN	TI/35048701	31172960		NISHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	101,194.00
01/08/2023	IN	TI/35049733	31173987		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	102,762.00
03/08/2023	IN	TI/35052171	31176560		LAYA M B PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	109,052.00
05/08/2023	IN	TI/35056160	31180655		CHANDRIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,16,17,26,27	278.00	0.00	109,330.00
05/08/2023	IN	TI/35056570	31181063		USHAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	111,426.00
05/08/2023	IN	TI/35056970	31181462		JAYAMOHAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,36,37	1,127.00	0.00	112,553.00
05/08/2023	IN	TI/35057001	31181493		VARUN S.P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	114,121.00
07/08/2023	IN	TI/35058808	31183166		VIPIN PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	116,217.00
10/08/2023	IN	TI/35064112	31188753		GOWARI MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,36,37	11,827.00	0.00	128,044.00
10/08/2023	IN	TI/35064159	31188800		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,16,17,26,27	2,095.00	0.00	130,139.00

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15/08/2023	RC		16063152	Bank Transfer		0.00	91,769.00	38,370.00
23/08/2023	IN	TI/35083805	31208495		CHANDRIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,16,17,26,27	3,143.00	0.00	41,513.00
23/08/2023	IN	TI/35083231	31207922		ARATHI RAVEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	44,648.00
23/08/2023	IN	TI/35083159	31207850		SOMASHEKHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	46,744.00
24/08/2023	IN	TI/35085271	31209974		HIMA R NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,312.00
26/08/2023	IN	TI/35087908	31212628		NANDAKUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,408.00
30/08/2023	RT		131004578	REPEAT CASE OF UM7045		0.00	6,290.00	44,118.00
07/09/2023	IN	TI/35104851	31229680		PRABHAKARAN NAIR DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	46,205.00
08/09/2023	IN	TI/35105902	31230734		SURENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	54,382.00
09/09/2023	IN	TI/35107207	31232055		ANANTHAN RAJEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	59,085.00
13/09/2023	IN	TI/35113297	31238151		C T DEIVANAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	10,481.00	0.00	69,566.00
14/09/2023	RC		16076992	Bank Transfer		0.00	44,118.00	25,448.00
14/09/2023	IN	TI/35114004	31238864		USHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,544.00
14/09/2023	IN	TI/35114143	31239002		RENJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,640.00
16/09/2023	IN	TI/35117927	31242784		METILDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25,26	5,237.00	0.00	34,877.00
18/09/2023	IN	TI/35119971	31244825		RUBBY RECHEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,34,35,36	12,575.00	0.00	47,452.00
18/09/2023	IN	TI/35120278	31245131		PRAICY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	51,644.00
19/09/2023	IN	TI/35121009	31245876		PRASANNA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	54,779.00

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19/09/2023	IN	TI/35121860	31246724		ANGELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	61,066.00
19/09/2023	IN	TI/35122556	31247414		VARLA V K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	67,353.00
21/09/2023	IN	TI/35125306	31250171		ANEESH KUMAR IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	70,674.00
23/09/2023	IN	TI/35128888	31253748		RADHA AK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,703.00	0.00	75,377.00
23/09/2023	IN	TI/35128797	31253658		CHANDRA BABU DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	82,457.00
23/09/2023	IN	TI/35127503	31252367		BEENA SATHYAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	86,649.00
03/10/2023	IN	TI/35141252	31266150		SARANYA MOHANDAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	88,634.00
05/10/2023	IN	TI/35143787	31268683		LOVELY SUSAN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,730.00
05/10/2023	IN	TI/35144395	31269290		HEMA P P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , IPS EMAX PRESS STAINING CROWN-36	4,921.00	0.00	95,651.00
07/10/2023	IN	TI/35146998	31271893		SARASWATHY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,35,36,37	16,047.00	0.00	111,698.00
09/10/2023	IN	TI/35149984	31274880		VIJAYAKUMARAN NAIR DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-23,24,25	5,517.00	0.00	117,215.00
10/10/2023	IN	TI/35150988	31275889		T K GUPINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	125,053.00
12/10/2023	IN	TI/35154122	31279029		JITHIN JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	6,271.00	0.00	131,324.00
12/10/2023	IN	TI/35154428	31279334		GAUTHAM A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21	2,202.00	0.00	133,526.00
14/10/2023	IN	TI/35157650	31282556		SHAIJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	140,774.00
17/10/2023	RC		16093062	Bank Transfer		0.00	86,649.00	54,125.00

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17/10/2023	IN	TI/35160966	31285872		PRASANNA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	57,260.00
17/10/2023	IN	TI/35162509	31287413		NAZIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	58,828.00
17/10/2023	IN	TI/35162583	31287486		G SANTHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	60,396.00
18/10/2023	IN	TI/35162896	31287806		GAUTHAM A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21	943.00	0.00	61,339.00
18/10/2023	IN	TI/35162954	31287864		VASUDEV IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	64,165.00
18/10/2023	IN	TI/35163407	31288314		NISANTH M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,733.00
18/10/2023	IN	TI/35163568	31288475		AJAY VARGHESE BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	67,371.00
19/10/2023	IN	TI/35164794	31289706		MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	70,506.00
19/10/2023	IN	TI/35165396	31290307		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	72,074.00
20/10/2023	IN	TI/35167361	31292274		SAPNA ANITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,170.00
21/10/2023	IN	TI/35168445	31293360		SOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	77,305.00
24/10/2023	IN	TI/35172019	31296914		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	83,592.00
25/10/2023	IN	TI/35172352	31297256		SREEJITH IPS EMAX PRESS LAYERING CROWN-27	3,321.00	0.00	86,913.00
25/10/2023	IN	TI/35172403	31297307		SAPNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,009.00
03/11/2023	IN	TI/35185528	31310433		AJITH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	91,425.00
04/11/2023	IN	TI/35187447	31312350		VIJAYAMMA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	97,712.00
07/11/2023	IN	TI/35190706	31315612		RADHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	101,904.00
08/11/2023	IN	TI/35191237	31316153		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,472.00
08/11/2023	IN	TI/35192278	31317190		GOPINATH DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	105,047.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35196054	31320972		HARITHA HARISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,248.00	0.00	112,295.00
13/11/2023	IN	TI/35198285	31323205		AKHIL SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	113,863.00
14/11/2023	IN	TI/35199755	31324674		ANEESH N R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	117,008.00
17/11/2023	RC		16106837	Bank Transfer		0.00	89,009.00	27,999.00
17/11/2023	IN	TI/35204756	31329776		PREMLAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	30,094.00
18/11/2023	IN	TI/35206240	31331260		HARITHA HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	32,870.00
22/11/2023	IN	TI/35209660	31334679		PREMLAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	36,013.00
27/11/2023	IN	TI/35216692	31341716		MANOHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,109.00
27/11/2023	IN	TI/35217308	31342332		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,36,37	2,095.00	0.00	40,204.00
29/11/2023	IN	TI/35219854	31344883		PRIYA IPS EMAX PRESS STAINING INLAY-24 , IPS EMAX PRESS STAINING ONLAY-24	5,651.00	0.00	45,855.00
29/11/2023	IN	TI/35220117	31345146		NILADRI MAITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,145.00
03/12/2023	IN	TI/35225831	31350869		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,44,47,36,37	3,143.00	0.00	55,288.00
06/12/2023	IN	TI/35229040	31354088		SHREYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	56,856.00
07/12/2023	IN	TI/35230551	31355600		REENA IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	60,177.00
07/12/2023	IN	TI/35230589	31355638		BIBIN B PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,745.00
07/12/2023	IN	TI/35230629	31355678		LEELA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	63,313.00
09/12/2023	IN	TI/35233959	31359010		SALY VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,24,25,27	278.00	0.00	63,591.00
13/12/2023	IN	TI/35239683	31364731		SALY VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,24,25,27	2,615.00	0.00	66,206.00
13/12/2023	RC		16118122	Bank Transfer		0.00	46,494.00	19,712.00

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15/12/2023	IN	TI/35241804	31366853		SHIBU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	24,415.00
19/12/2023	IN	TI/35248414	31373454		SALY VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,24,2 5,27	3,922.00	0.00	28,337.00
21/12/2023	IN	TI/35251568	31376606		POOJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	31,063.00
21/12/2023	IN	TI/35251907	31376944		ANJU SIVARAMAN IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	34,384.00
27/12/2023	IN	TI/35258853	31383880		DOLLY KURIACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	35,952.00
28/12/2023	IN	TI/35260970	31385998		ACHUTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	39,097.00
04/01/2024	IN	TI/35271851	31396679		GOKUL S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,513.00	0.00	41,610.00
09/01/2024	IN	TI/35277572	31402238		LEKSHMI S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	43,178.00
10/01/2024	IN	TI/35280271	31404792		HARI GOVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,274.00
10/01/2024	IN	TI/35279673	31404233		SANKARI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,45,46,31,36,37	5,237.00	0.00	50,511.00
10/01/2024	IN	TI/35279295	31403894		SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	55,214.00
13/01/2024	IN	TI/35286293	31410506		RAMANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,23,24,25	2,095.00	0.00	57,309.00
15/01/2024	RC		16132619	Bank Transfer		0.00	33,446.00	23,863.00
16/01/2024	IN	TI/35287990	31414089		JAYARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	39,587.00
17/01/2024	IN	TI/35289986	31416083		RAMANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,23,24,25	3,143.00	0.00	42,730.00
17/01/2024	IN	TI/35288488	31414587		TINO ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	44,826.00
18/01/2024	IN	TI/35290187	31416285		VISHNU PRASAD S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,922.00
20/01/2024	IN	TI/35294317	31420413		USHA KUMARI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	48,907.00
20/01/2024	IN	TI/35293473	31419572		PRASSANNAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	53,099.00

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22/01/2024	IN	TI/35295753	31421848		SARASWATHIAMMAL V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	75,112.00
22/01/2024	IN	TI/35295403	31421498		DR RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,208.00
24/01/2024	IN	TI/35298513	31424609		BEKSY SAROJAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,33	2,095.00	0.00	79,303.00
25/01/2024	IN	TI/35301059	31427149		KAMALA DEVI DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	82,029.00
26/01/2024	IN	TI/35302174	31428263		ANUSREE B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,125.00
27/01/2024	IN	TI/35304019	31430108		BEKSY SAROJAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,33	3,143.00	0.00	87,268.00
29/01/2024	IN	TI/35305491	31431580		ABHIROOP FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	89,253.00
31/01/2024	IN	TI/35309206	31435304		SANTHOSH K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	91,349.00
01/02/2024	IN	TI/35312039	31438133		K THANKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,917.00
05/02/2024	RC		16142685	Bank Transfer		85,696.00	0.00	178,613.00
05/02/2024	IN	TI/35315946	31442040		CHITRA A S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	182,805.00
05/02/2024	IN	TI/35316010	31442104		V SOBHANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	184,901.00
05/02/2024	IN	TI/35316252	31442346		SASIDHARAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,13,14	1,181.00	0.00	186,082.00
05/02/2024	IN	TI/35317002	31443093		MOHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,18	19,915.00	0.00	205,997.00
05/02/2024	IN	TI/35317250	31443341		JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	208,093.00
05/02/2024	RC	69883	16152582	SWIPE BILL SETTLEMENT MISTAKE CANCEL		0.00	85,698.00	122,395.00
05/02/2024	RC		16142685	Bank Transfer		0.00	85,696.00	36,699.00
06/02/2024	IN	TI/35318834	31444926		CHINNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,844.00

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07/02/2024	IN	TI/35319347	31445441		ARCHANA T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	41,412.00
08/02/2024	IN	TI/35322407	31448498		SRUTHI J S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	44,557.00
08/02/2024	IN	TI/35321291	31447383		B KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	46,653.00
08/02/2024	IN	TI/35321166	31447258		PAUL ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	48,749.00
10/02/2024	IN	TI/35325118	31451211		SASIDHARAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14	788.00	0.00	49,537.00
10/02/2024	IN	TI/35325588	31451681		SIDHARTH RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,25	9,434.00	0.00	58,971.00
13/02/2024	IN	TI/35328886	31454975		ATHIRA SA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , IPS EMAX PRESS STAINING CROWN-24	4,921.00	0.00	63,892.00
14/02/2024	IN	TI/35330724	31456811		VINEETH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	8,383.00	0.00	72,275.00
17/02/2024	IN	TI/35336335	31462408		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	74,371.00
17/02/2024	IN	TI/35336476	31462549		GEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,17,21 ,22,23	1,428.00	0.00	75,799.00
18/02/2024	IN	TI/35337428	31463498		RAJI C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,367.00
19/02/2024	IN	TI/35338925	31464995		HARITHA SREEJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,935.00
20/02/2024	IN	TI/35340121	31466194		OMANA AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	79,358.00
21/02/2024	IN	TI/35342041	31468110		JAYAKUMARI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	85,629.00
22/02/2024	IN	TI/35344645	31470711		NEETHU S RAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	88,142.00
22/02/2024	IN	TI/35343536	31469604		AJITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	92,845.00
23/02/2024	IN	TI/35345462	31471528		RADHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	94,940.00
23/02/2024	IN	TI/35345578	31471644		OMANA AMMA DENTCARE HI-TECH ACRYLIC PD ABOVE 10 TEETH (TEETH SETTING)-41,43,44,45,46,47,31,32, 33,34,35,36,37,38	2,536.00	0.00	97,476.00

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24/02/2024	IN	TI/35347109	31473171		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	101,668.00
25/02/2024	IN	TI/35348367	31474427		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,16,17,18,21,22,2 3	17,615.00	0.00	119,283.00
27/02/2024	RC		16152541	prdentalspecialitycentre-2@okaxis-4424222 03361		0.00	4,803.00	114,480.00
27/02/2024	RT	31344883	131010534	CD.121/TT/35219854/5651/SH/PT DR'S WIFE		0.00	5,651.00	108,829.00
27/02/2024	IN	TI/35351148	31477209	35219854 BILL CREDIT NOTE FOR 15% DISCOUNT NEED	PRIYA IPS EMAX PRESS STAINING INLAY-24 , IPS EMAX PRESS STAINING ONLAY-24	4,803.00	0.00	113,632.00
27/02/2024	IN	TI/35351905	31477965		RESHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	115,728.00
29/02/2024	RT		131010584	ZIRC/SCH-JAN 24/EXCEPTION		0.00	3,145.00	112,583.00
29/02/2024	IN	TI/35354010	31480074		RADHA DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	115,726.00
29/02/2024	IN	TI/35354813	31480877		OMANA AMMA DENTCARE HI-TECH ACRYLIC PD ABOVE 10 TEETH (ACRYLISING)-41,43,44,45,46,47,3 1,32,33,34,35,36,37,38	1,953.00	0.00	117,679.00
01/03/2024	IN	TI/35356733	31482803		B LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	119,247.00
02/03/2024	IN	TI/35357759	31483832		SARASWATHI AMMAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36	2,321.00	0.00	121,568.00
04/03/2024	IN	TI/35360683	31486752		C K SHIBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	126,271.00
05/03/2024	RC		16156927	Bank Transfer		0.00	117,679.00	8,592.00
06/03/2024	IN	TI/35363008	31489075		REMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,322.00
07/03/2024	IN	TI/35365276	31491354		ASA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	10,890.00
07/03/2024	IN	TI/35364657	31490736		ROHITH T KURIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	15,082.00
11/03/2024	IN	TI/35369647	31495726		BALACHANDRAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	27,661.00
12/03/2024	IN	TI/35371190	31497267		KIRAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,757.00

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12/03/2024	IN	TI/35372325	31498400		SANTHA KUMARI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,35,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37	8,084.00	0.00	37,841.00
12/03/2024	IN	TI/35372565	31498640		P S VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,409.00
13/03/2024	IN	TI/35373245	31499317		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23	2,829.00	0.00	42,238.00
15/03/2024	IN	TI/35378255	31504330	**** 11,12 bill done now dr & tech misunderstanding problem work delayed	GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,16,17,18 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16,17,18	11,004.00	0.00	53,242.00
15/03/2024	RT		131011335	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	49,050.00
20/03/2024	IN	TI/35384540	31510642		SREEKUMAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,146.00
20/03/2024	IN	TI/35384969	31511071		RAJASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,714.00
21/03/2024	IN	TI/35386414	31512519		SANTHA KUMARI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,35,36,37	894.00	0.00	53,608.00
23/03/2024	IN	TI/35390841	31516944		RISHIKESH NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,704.00
23/03/2024	IN	TI/35389710	31515817		AUGUSTIN JACKSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,272.00
23/03/2024	IN	TI/35389475	31515582		N NITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	59,368.00
25/03/2024	IN	TI/35391649	31517752		SUNDARAN Y DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	60,392.00
25/03/2024	IN	TI/35391864	31517966		VRINDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35	2,142.00	0.00	62,534.00
26/03/2024	IN	TI/35393382	31519482		VISWANATHAN ASARI 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	63,380.00
27/03/2024	IN	TI/35396102	31522197		JAYACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	64,110.00
27/03/2024	IN	TI/35396194	31522289		VRINDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26,27	1,071.00	0.00	65,181.00
28/03/2024	IN	TI/35396699	31522795		KRISHNALAL P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	68,316.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	IN	TI/35398222	31524317		AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	72,508.00
30/03/2024	IN	TI/35398796	31524894		TK SASI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	74,604.00
30/03/2024	RC		16169098	prdentalspecialitycentre@okaxis-409060538 975		0.00	72,508.00	2,096.00
31/03/2024	IN	TI/35400517	31528081		RUGMINI AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	8,386.00
31/03/2024	RC		16169782	Bank Transfer		0.00	200,000.00	-191,614.00
31/03/2024	RC		16169781	Bank Transfer		0.00	100,000.00	-291,614.00
01/04/2024	IN	TIKER/45000115	41000117		LEELA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	-289,518.00
01/04/2024	IN	TIKER/45000322	41000323		K PRABHAKARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-287,422.00
01/04/2024	IN	TIKER/45000527	41000526		SAI GANESHAN IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	-284,596.00
01/04/2024	IN	TIKER/45000600	41000599		VISWANATHAN ASARI 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	-280,546.00
03/04/2024	IN	TIKER/45004780	41004753		JAMEELA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22,35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,35	5,322.00	0.00	-275,224.00
03/04/2024	IN	TIKER/45004878	41004851		RAJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36	206.00	0.00	-275,018.00
04/04/2024	IN	TIKER/45006899	41006858		RAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	37,735.00	0.00	-237,283.00
05/04/2024	IN	TIKER/45007619	41007578		B GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	-230,996.00
06/04/2024	IN	TIKER/45009472	41009419		VIJAYAMMA PILLAI 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	-230,150.00
08/04/2024	IN	TIKER/45012318	41012245		AJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-228,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012314	41012241		VISWANATHAN ASARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	-224,106.00
08/04/2024	IN	TIKER/45011348	41011286		MURAPALA SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	-220,961.00
08/04/2024	IN	TIKER/45011330	41011268		DEVIKA S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-218,865.00
10/04/2024	IN	TIKER/45015031	41014941		CHANDRA PRABHA DENTCARE DMLS PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-15,16	6,174.00	0.00	-212,691.00
10/04/2024	IN	TIKER/45015340	41015250		SYAMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	-210,706.00
10/04/2024	IN	TIKER/45016131	41016040		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-209,138.00
11/04/2024	JE		2724714			300,000.00	0.00	90,862.00
11/04/2024	IN	TIKER/45017250	41017152		VIJAYAMMA PILLAI 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	94,912.00
						2,455,261.13	2,360,349.13	
						*Period Closing Bal.:		94,912.00