



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/07/2024  
TVM000201 - LEJI APREM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371861	23209		SHEEJA L 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	2,229.00
15/03/2022	IN	SA2100389526	47965		VALSA SAM 35 DENTCARE NOVA POST&CORE WAX UP BY DENT	504.00	0.00	2,733.00
17/03/2022	IN	SA2100392255	43041		APREM 31 DENTCARE NOVA METAL ONLAY	784.00	0.00	3,517.00
21/03/2022	IN	SA2100397776	41833		DR. JAYASREE 21 M L S FULL METAL	986.00	0.00	4,503.00
23/03/2022	IN	SA2100400506	32573		VALSA SAM 19a. M L S FACING CERAMIC	1,562.00	0.00	6,065.00
25/03/2022	IN	SA2100405396	47966		K SWAMY 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	6,569.00
25/03/2022	IN	SA2100405322	32574		K S WARRIER 19a. M L S FACING CERAMIC	1,562.00	0.00	8,131.00
06/04/2022	IN	SA2200007706	1026596		K SWAMY CoCr ADDITIONAL TOOTH ADD ON-22	420.00	0.00	8,551.00
12/04/2022	IN	SA2200014573	1013502		SREELATHA RAJAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-22,23	840.00	0.00	9,391.00
14/04/2022	IN	SA2200019326	1018128		SREELATHA RAJAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-22,23	840.00	0.00	10,231.00
18/04/2022	IN	SA2200023074	1021806		VIJAY YADAV 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,36,41	3,349.01	0.00	13,580.01
21/04/2022	IN	SA2200027251	1025933		MANOJ NAIR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	14,644.01
25/04/2022	RC		6008267	Bank Transfer		0.00	8,131.00	6,513.01
26/04/2022	IN	SA2200033553	1033450		DEEPA 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-16,17,26	5,117.99	0.00	11,631.00
27/04/2022	IN	SA2200036260	1036129		SREEDEVI M G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,22	7,056.00	0.00	18,687.00
27/04/2022	IN	SA2200035695	1035570		AMALA THOMAS 21 M L S FULL METAL-36	986.00	0.00	19,673.00
03/05/2022	IN	SA2200044232	1044107		SAUTHAMINI RPD REPAIRING-23	235.00	0.00	19,908.00
05/05/2022	IN	SA2200046903	1046750		ALEXANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	21,868.00

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11/05/2022	IN	SA2200054690	1054520		BINDU MANOJ d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-14,15,24,25,26	7,661.00	0.00	29,529.00
21/05/2022	RC		6019704	Bank Transfer		0.00	29,529.00	0.00
21/05/2022	IN	SA2200070083	1069882		SIVANANDA BANERJEE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	3,349.00
23/05/2022	IN	SA2200072128	1071963		OMANA THOMAS 21 M L S FULL METAL-37	986.00	0.00	4,335.00
28/05/2022	IN	SA2200080060	1079891		RAMYA RAVEENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	6,295.00
01/06/2022	IN	SA2200084877	1084735		TISSY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	8,255.00
05/06/2022	IN	SA2200091662	1091507		SAGITHA G L 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	9,935.00
13/06/2022	IN	SA2200102429	1102249		SHYLAJA DEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,666.00	0.00	12,601.00
19/06/2022	IN	SA2200111471	1111280		SHYLAJA DEVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,666.00	0.00	15,267.00
19/06/2022	IN	SA2200111349	1111158		MURALIDHARAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	15,928.00
25/06/2022	IN	SA2200119603	1119401		JESSY KURIAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	16,992.00
27/06/2022	IN	SA2200122718	1122508		NANDHANA SHIBU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	17,552.00
02/07/2022	RC		6037188	Bank Transfer		0.00	12,601.00	4,951.00
06/07/2022	IN	SA2200135599	1135380		MURALIDARAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.02	0.00	5,601.02
12/07/2022	IN	SA2200144680	1144441		J JOSEPH 21 M L S FULL METAL-	986.00	0.00	6,587.02
13/07/2022	IN	SA2200144903	1144675		BABY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	447.98	0.00	7,035.00
13/07/2022	IN	SA2200145043	1144814		LEELA BAI 292 ACRYLIC RELINING PER JAW (LOWER)- , 292 ACRYLIC RELINING PER JAW (UPPER)-	1,344.09	0.00	8,379.09
13/07/2022	IN	SA2200146177	1145941		PRASANTH N 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	9,443.09
14/07/2022	IN	SA2200146584	1146347		L SEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,403.09

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14/07/2022	IN	SA2200147750	1147505		MURALIDHARAN NAIR 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,307.02	0.00	13,710.11
19/07/2022	IN	SA2200153701	1153450		BABY 282b. BIO DENTAPLAST 4-6 TEETH SETTING(UPPER)- , 282a. BIO DENTAPLAST 4-6 TEETH FRAME WORK ONLY(UPPER)- , 281b. BIO DENTAPLAST 2-3 TEETH SETTING(LOWER)- , 281a. BIO DENTAPLAST 2-3 TEETH FRAME WORK ONLY(LOWER)-	7,865.01	0.00	21,575.12
19/07/2022	IN	SA2200153821	1153570		BINOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	23,533.12
21/07/2022	IN	SA2200158108	1157836		UMMU JAREENA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,16 ,23 ,25 ,26	1,028.98	0.00	24,562.10
21/07/2022	IN	SA2200158428	1158156		MURALIDHARAN NAIR 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-16 ,17 ,24 ,25 ,26 ,27	2,163.02	0.00	26,725.12
22/07/2022	IN	SA2200158535	1158263		BABY 282c. BIO DENTAPLAST 4-6 TEETH ACRYLISING(UPPER)-14 ,16 ,17 ,24 ,26 ,27 , 281c. BIO DENTAPLAST 2-3 TEETH ACRYLISING(LOWER)-14 ,16 ,17 ,24 ,26 ,27	1,049.99	0.00	27,775.11
27/07/2022	IN	SA2200167284	1167009		UMMU JAREENA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,23 ,25 ,26	1,028.98	0.00	28,804.09
08/08/2022	IN	SA2200186396	1186094		ERICSON DCRUZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,762.09
09/08/2022	IN	SA2200186620	1186321		K M MATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	33,728.09
09/08/2022	RC	27133	6052416	Bank Transfer		0.00	28,840.00	4,888.09
13/08/2022	IN	SA2200194124	1193822		VALSALA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-12	410.00	0.00	5,298.09
14/08/2022	IN	SA2200194466	1194163		VIVEK P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,256.09
17/08/2022	IN	SA2200198414	1198109		NISHANA R 21 M L S FULL METAL-16	924.00	0.00	8,180.09
18/08/2022	IN	SA2200199483	1199172		AJIKUMAR.K 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	9,755.09
18/08/2022	IN	SA2200200669	1200354		SHENU SUBHASH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,570.00	0.00	11,325.09
19/08/2022	IN	SA2200201547	1201230		SHENU SUBHASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	13,283.09
19/08/2022	IN	SA2200201728	1201409		RAHEL A.S 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	13,861.09

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21/08/2022	IN	SA2200204571	1204249		LAWRENCE ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	29,957.00	0.00	43,818.09
25/08/2022	IN	SA2200210863	1210520		SHENU SUBHASH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	45,388.09
06/09/2022	IN	SA2200226963	1226612		ARUN JOHN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	45,966.09
25/09/2022	IN	SA2200252936	1252531		S.S DAYAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	46,964.09
26/09/2022	IN	SA2200254345	1253931		KM MATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	48,922.09
05/10/2022	IN	SA2200264377	1264002		PK KRISHNAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	49,232.09
07/10/2022	IN	SA2200267811	1267432		MAYA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,38 ,46 ,47 ,48 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,38 ,46 ,47 ,48	420.00	0.00	49,652.09
08/10/2022	IN	SA2200268723	1268351		VAISHNAVI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	61,202.09
08/10/2022	IN	SA2200268946	1268574		VAISHNAVI BAIJU ACRYLIC COATING LABIAL BOW-41 , 320 BEGG / WRAPAROUND RETAINER-41	798.00	0.00	62,000.09
08/10/2022	IN	SA2200269124	1268752		KRISHNAN 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	62,368.09
13/10/2022	IN	SA2200274255	1273881		KRISHNAMMA LAKSHMANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	64,326.09
13/10/2022	IN	2210117971	7001535	U/1 Based On Sales Orders 1625.	VAISHNAVI BAIJU DENTCARE CLEAR RETAINER (RETAINER)-14	578.00	0.00	64,904.09
14/10/2022	IN	SA2200276008	1275637		KRISHNAN NAIR 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	66,038.09
14/10/2022	IN	SA2200276057	1275686		RAJAMMA JOHN DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	67,996.09
15/10/2022	RC		6083098	Bank Transfer		0.00	45,424.00	22,572.09
15/10/2022	IN	SA2200277346	1276970		JOHN SAMUEL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	24,530.09
15/10/2022	IN	SA2200277438	1277064		MAYA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	28,720.09

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19/10/2022	IN	SA2200283519	1283130		ANANDAVALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	30,678.09
20/10/2022	IN	SA2200284921	1284545		KRISHNAN NAIR 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	31,812.09
20/10/2022	IN	SA2200285217	1284840		VIJAYASREE B 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-13 ,15 ,16	1,575.00	0.00	33,387.09
27/10/2022	IN	SA2200293184	1292803		SAJIKUAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	40,443.09
28/10/2022	IN	SA2200294533	1294151		PHILOMENA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	42,018.09
01/11/2022	IN	SA2200298074	1297702		JOHN SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	43,976.09
03/11/2022	IN	SA2200301782	1301414		LEKSHMI M S 21 M L S FULL METAL-17 ,27	1,848.00	0.00	45,824.09
03/11/2022	RT	1277064	11006573	Based On A/R Invoices 1277064.		0.00	4,190.00	41,634.09
04/11/2022	IN	SA2200302170	1301801		MAYADEVI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-36 ,37 ,46 ,47 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-36 ,37 ,46 ,47	5,082.00	0.00	46,716.09
04/11/2022	IN	SA2200302446	1302074		SUNIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	47,241.09
05/11/2022	IN	SA2200304456	1304073		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	49,199.09
14/11/2022	RC		6095058	Bank Transfer		0.00	42,019.00	7,180.09
22/11/2022	IN	SA2200325801	1325435		GRACE JEEVY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	7,490.09
23/11/2022	IN	SA2200327155	1326784		A M RASHID 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,015.09
26/11/2022	IN	SA2200331771	1331870		JINU ABRAHAM 21 M L S FULL METAL-36	924.00	0.00	8,939.09
26/11/2022	IN	SA2200331999	1332098		DR.LEKSHMANAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	9,249.09
26/11/2022	IN	SA2200332422	1332520		SATHISH SADASIVAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,774.09
27/11/2022	IN	SA2200333233	1333330		DR GLADYS JEEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,15 ,16 ,17 ,23 ,24 ,26 ,27	242.00	0.00	10,016.09
30/11/2022	JE		1237693			0.00	0.09	10,016.00

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01/12/2022	IN	SA2200339283	1339367		DR GLADYS JEEVY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,23 ,24 ,26	2,615.00	0.00	12,631.00
01/12/2022	IN	SA2200339566	1339646		DR. N LAKSHMANAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,999.00
03/12/2022	IN	SA2200342096	1342176		ROBY RAJU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,27	2,095.00	0.00	15,094.00
07/12/2022	IN	SA2200346815	1346890		DR GLADYS JEEVY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,23 ,24 ,26	2,615.00	0.00	17,709.00
09/12/2022	IN	SA2200349109	1349190		KALYANI LALITTHA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	19,174.00
15/12/2022	IN	SA2200357710	1358176		ROBY RAJU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,27	2,095.00	0.00	21,269.00
19/12/2022	IN	SA2200362206	1362679		DR LAKSHMANAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	23,532.00
23/12/2022	IN	SA2200369395	1369864		JOHN SAMUEL, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,490.00
29/12/2022	IN	SA2200377313	1377768		PREMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	29,018.00
30/12/2022	IN	SA2200377380	1377835		SS DAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	30,976.00
30/12/2022	IN	SA2200378018	1378489		KALYANI GOPINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,934.00
30/12/2022	IN	SA2200378019	1378490		JOHN SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,892.00
06/01/2023	IN	SA2200386319	1386790		DR LAKSHMANAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-43 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-32	2,326.00	0.00	37,218.00
07/01/2023	IN	SA2200389168	1389634		VEENA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	39,176.00
12/01/2023	IN	SA2200394986	1395459		LALITHA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	39,486.00
12/01/2023	IN	SA2200395847	1396315		KUMARI LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	43,403.00
18/01/2023	IN	SA2200402498	1402963		KUMARI LATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	43,582.00
19/01/2023	IN	SA2200404657	1405128		DR LAKSHMANAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	43,892.00

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19/01/2023	IN	SA2200405661	1406129		LEJI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	45,850.00
21/01/2023	IN	SA2200408205	1408671		VIKRAMAN NAIR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	46,260.00
23/01/2023	IN	SA2200410027	1410489		KUMARI LATHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,16 ,17	788.00	0.00	47,048.00
24/01/2023	IN	SA2200411978	1412439		DR LAKSHMANAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	47,358.00
28/01/2023	IN	SA2200417190	1417643		GEETHA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	49,316.00
29/01/2023	IN	SA2200418012	1418461		SH ILAJA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-14 ,23 ,27 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-14 ,23 ,27	4,352.00	0.00	53,668.00
31/01/2023	IN	SA2200421586	1422026		SHILAJA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-14 ,23 ,27	446.00	0.00	54,114.00
04/02/2023	IN	SA2200427865	1428292		OOMEN JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,072.00
04/02/2023	IN	SA2200428064	1428491		AYISA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,37	3,917.00	0.00	59,989.00
06/02/2023	RC		6132496	Bank Transfer		0.00	34,892.00	25,097.00
07/02/2023	IN	SA2200430320	1430750		KUMARI LATHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,16 ,17	788.00	0.00	25,885.00
08/02/2023	IN	SA2200432714	1433136		USHA SEBASTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	27,843.00
09/02/2023	IN	SA2200433514	1433934		GAURAN VIMAL 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	30,731.00
09/02/2023	IN	SA2200434101	1434514		DR LAKSHMANAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	32,994.00
16/02/2023	IN	SA2200444096	1444499		UNNIKRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	33,614.00
17/02/2023	IN	SA2200445066	1445464		RAMACHANDRAN NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	34,234.00
17/02/2023	IN	SA2200446158	1446551		GAYATHRI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,192.00
19/02/2023	IN	SA2200447405	1447795		VELAYUDHMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,150.00
21/02/2023	IN	SA2200449941	1450342		RADHIKA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,47	3,140.00	0.00	41,290.00

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21/02/2023	IN	SA2200450367	1450763		UNNIKRISHNAN 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	42,025.00
23/02/2023	IN	SA2200453413	1453803		KEERTHI MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	43,983.00
24/02/2023	IN	SA2200455519	1455907		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 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	44,718.00
25/02/2023	IN	SA2200457119	1457505		MANOJ KUMAR NAIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-21 , 66a. DENTCARE NOVA GINGIVA SMALL-21	3,864.00	0.00	48,582.00
25/02/2023	IN	SA2200456699	1457090		UNNI KRISHNAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	52,383.00
25/02/2023	IN	SA2200456241	1456635		SIS AGNES 19a.M L S CROWN/BRIDGE-13 , 21 M L S FULL METAL-17	2,389.00	0.00	54,772.00
03/03/2023	IN	SA2200465743	1466113		RAMACHANDRAN 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	56,599.00
04/03/2023	IN	SA2200466966	1467337		UNNI KRISHNAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	60,400.00
07/03/2023	IN	SA2200470688	1471062		PREETHI THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26 ,27	5,875.00	0.00	66,275.00
09/03/2023	IN	SA2200473328	1473702		ARAVIND S R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	68,233.00
09/03/2023	IN	SA2200474289	1474661		OMANA THOMAS CoCr ADDITIONAL TOOTH ADD ON-24 , ACRYLIC RPD FOR ADDITIONAL UNIT-27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46	2,178.00	0.00	70,411.00
11/03/2023	IN	SA2200476766	1477131		RAMACHANDRAN 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	72,238.00



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18/03/2023	RC		6150950	Bank Transfer		0.00	54,772.00	17,466.00
18/03/2023	IN	SA2200485808	1486172		LEJI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,424.00
18/03/2023	IN	SA2200485183	1485550		MARIYAMMA CHERIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	21,382.00
22/03/2023	IN	SA2200490988	1491340		TITTY JOY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,340.00
24/03/2023	IN	SA2200494920	1495259		SABHAI PATEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,36 , GA3802 - GENESIS AKTIV STRAIGHT ABUTMENT-2MM-36 , GA4015 - GENESIS AKTIV ANGLED ABUTMENT 15 DEGREE-16	6,962.00	0.00	30,302.00
27/03/2023	IN	SA2200497205	1497540		SOSSAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-34	1,932.00	0.00	32,234.00
28/03/2023	IN	SA2200498578	1498921		SUJASREE VIJAYAN 31 DENTCARE NOVA METAL INLAY W/DIE-16	630.00	0.00	32,864.00
13/04/2023	IN	SA2300014510	31014497		TITTY JOY GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	34,822.00
04/05/2023	IN	SA2300040391	31040364		SAHANI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,780.00
08/05/2023	IN	SA2300044487	31044451		GEORGINA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	37,090.00
11/05/2023	IN	SA2300049209	31049173		AMRITHA S NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,048.00
12/05/2023	IN	SA2300050596	31050562		GEORGINA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	609.00	0.00	39,657.00
12/05/2023	IN	2305473601	34010653	Based On Sales Orders 11028.	SINDHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	924.00	0.00	40,581.00
18/05/2023	IN	SA2300058087	31058062		GEORGINA MATHEN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,229.00	0.00	43,810.00
26/05/2023	IN	SA2300068246	31070493		KURIYAN 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	46,740.00
27/05/2023	IN	SA2300068960	31071610		GEORGINA MATHEN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,229.00	0.00	49,969.00

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30/05/2023	IN	SA2300071451	31074431		TC RAJAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	2,058.00	0.00	52,027.00
01/06/2023	IN	SA2300074346	31077975		PREETHEY THOMAS 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	61,162.00
07/06/2023	IN	SA2300081339	31087222		BHEEMA ZAHIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,120.00
08/06/2023	RC		16031150	Cash Amount Received		0.00	25,000.00	38,120.00
08/06/2023	RC		16031149	Cash Amount Received		0.00	7,864.00	30,256.00
22/06/2023	IN	SA2300100306	31111099		DEEPA S 19a. M L S FACING CERAMIC-12 ,13 ,22 ,23	5,859.00	0.00	36,115.00
22/06/2023	IN	SA2300099719	31110514		SOMASEKHARAN NAIR 19a.M L S CROWN/BRIDGE-32 ,33	2,930.00	0.00	39,045.00
23/06/2023	RC		16038035	Cash Amount Received		0.00	1,958.00	37,087.00
24/06/2023	IN	SA2300102162	31113715		KESAVAN NAIR 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32	410.00	0.00	37,497.00
29/06/2023	IN	SA2300108751	31121985		DR. JAYASREE NAIR G R 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	38,962.00
10/07/2023	IN	TI/35019597	31138278		NIMITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	40,233.00
12/07/2023	RC		16048953	Bank Transfer		0.00	38,962.00	1,271.00
15/07/2023	IN	TI/35026440	31147892		P YACOB DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,046.00
20/07/2023	IN	TI/35031916	31154886		YAKASH 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	2,892.00
24/07/2023	IN	TI/35037891	31161545		YACOB DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	2,095.00	0.00	4,987.00
28/07/2023	IN	TI/35043545	31167556		YACOB DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	2,473.00	0.00	7,460.00
28/07/2023	IN	TI/35044146	31168156		AUTHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,556.00
04/08/2023	IN	TI/35054080	31178526		HAREESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,652.00
10/08/2023	IN	TI/35063265	31187907		VIKRAMAN S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	12,039.00
12/08/2023	IN	TI/35066497	31191197		B LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	15,184.00

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16/08/2023	IN	TI/35071658	31196370		VIKRAMAN S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	17,279.00
17/08/2023	IN	TI/35073149	31197865		GEETHANJALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,424.00
21/08/2023	IN	TI/35079951	31204611		VIKRAMAN S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	23,567.00
02/09/2023	IN	TI/35096873	31221661		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,663.00
04/09/2023	IN	TI/35099876	31224700		OMANA THOMAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,24,26,27	591.00	0.00	26,254.00
05/09/2023	IN	TI/35100458	31225295		DR LAKSHMANAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	26,641.00
08/09/2023	IN	TI/35105602	31230434		DR LAKSHMANAN 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	27,064.00
14/09/2023	RC		16080965	Bank Transfer		0.00	23,567.00	3,497.00
14/09/2023	IN	TI/35114068	31238927		GODWIN GLIVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,593.00
16/09/2023	IN	TI/35117688	31242547		DR LAKSHMANAN 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	6,016.00
16/09/2023	IN	TI/35117504	31242363		ANUGRAH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	7,584.00
20/09/2023	IN	TI/35123744	31248611		DR LAKSHMANAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	11,207.00
21/09/2023	IN	TI/35124459	31249337		RESHMA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,303.00
22/09/2023	IN	TI/35125924	31250790		ELDHO JOY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	14,871.00
28/09/2023	IN	TI/35133726	31258625		JAYA SIMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	19,063.00
28/09/2023	IN	TI/35134492	31259388		DR LAKSHMANAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	24,943.00
29/09/2023	IN	TI/35136972	31261866		VIKRAMAN NAIR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-25	512.00	0.00	25,455.00

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07/10/2023	IN	TI/35147538	31272432		SHEWETA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	29,647.00
13/10/2023	IN	TI/35156368	31281272		JAYAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	30,034.00
17/10/2023	IN	TI/35161864	31286769		JELAJA CHRISTABEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26,35	6,287.00	0.00	36,321.00
17/10/2023	IN	TI/35162003	31286908		TITTU TONEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	37,345.00
19/10/2023	RC		16093592	Cash Amount Received		0.00	25,455.00	11,890.00
19/10/2023	IN	TI/35165360	31290271		AJITHA KUMARI K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,986.00
19/10/2023	IN	TI/35164874	31289786		JAYAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46	629.00	0.00	14,615.00
20/10/2023	IN	TI/35166942	31291855		RENJITH G LATHIES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,711.00
26/10/2023	IN	TI/35174315	31299214		SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	20,557.00
27/10/2023	IN	TI/35175705	31300612		JAYAKUMARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,715.00	0.00	25,272.00
01/11/2023	IN	TI/35182080	31306984		SATHYA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	29,464.00
01/11/2023	IN	TI/35182025	31306929		JAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-45,46	4,868.00	0.00	34,332.00
11/11/2023	IN	TI/35196930	31321846		THANKAMMA THARAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	39,035.00
16/11/2023	IN	TI/35203008	31328027		FIRDOUSA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	42,881.00
21/11/2023	IN	TI/35208056	31333078		DR PRABHA GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	49,168.00
23/11/2023	RC		16110218	Bank Transfer		0.00	25,272.00	23,896.00
23/11/2023	IN	TI/35211908	31336929		LEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,992.00

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23/11/2023	IN	TI/35211391	31336412		K RAMACHANDRAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	28,088.00
05/12/2023	IN	TI/35228169	31353215		MOHAMED MOYITEEN SHANAHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,184.00
21/12/2023	IN	TI/35250747	31375786		TRESA LIZY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,471.00
22/12/2023	IN	TI/35253131	31378165		BINU KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	51,856.00
22/12/2023	IN	TI/35252488	31377525		J JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	56,559.00
27/12/2023	IN	TI/35259951	31384975		RAJAYYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,35, 36,37 , 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-41,42,44,45,46,47,31,32,35,3 6,37	3,048.00	0.00	59,607.00
29/12/2023	RC		16124590	Bank Transfer		0.00	28,088.00	31,519.00
30/12/2023	IN	TI/35265039	31390016		VYSHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	37,809.00
02/01/2024	IN	TI/35267651	31392590		RAJAYYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	48,783.00
04/01/2024	IN	TI/35271486	31396315		A MURUKESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	55,054.00
05/01/2024	IN	TI/35273544	31398311		SREEKUMARAN NAIR BEGGS RETAINER-11,41 , ACRYLIC COATING LABIAL BOW (MISCELLANEOUS)-11,41	1,701.00	0.00	56,755.00
05/01/2024	IN	TI/35272836	31397623		RAJAYAN NADAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	57,421.00
09/01/2024	RC		16130389	Bank Transfer		0.00	37,809.00	19,612.00
13/01/2024	IN	TI/35285621	31409885		SREEKUMARAN NAIR THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-44 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-44	1,415.00	0.00	21,027.00
15/01/2024	IN	TI/36500892	31412196		BABY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,16,17,24,26,27	722.00	0.00	21,749.00
15/01/2024	IN	TI/36500149	31411460		ANNIAMMA JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,845.00

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30/01/2024	IN	TI/35307184	31433272		ANJANA PRASAD RAMANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS INLAY-25	4,716.00	0.00	28,561.00
02/02/2024	IN	TI/35313461	31439556		ANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	29,196.00
08/02/2024	RC		16145622	Bank Transfer		0.00	28,561.00	635.00
14/02/2024	IN	TI/35330731	31456818		NEHA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,731.00
01/03/2024	IN	TI/35357234	31483303		SARATH SS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12	8,337.00	0.00	11,068.00
02/03/2024	IN	TI/35358963	31485033		NJ JAYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,43,44,33	7,838.00	0.00	18,906.00
04/03/2024	IN	TI/35360802	31486871		K RAMACHANDRAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	4,159.00	0.00	23,065.00
14/03/2024	IN	TI/35376567	31502639		JAYARAJ NG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	26,200.00
14/03/2024	IN	TI/35375106	31501179		T V SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	32,487.00
14/03/2024	IN	TI/35375055	31501128		PHILIP JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	34,055.00
23/03/2024	IN	TI/35389932	31516037		ROSSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	49,779.00
23/03/2024	IN	TI/35390406	31516509		NISHA SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	53,971.00
26/03/2024	IN	TI/35393414	31519514		RONY JS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	60,258.00
26/03/2024	IN	TI/35394499	31520596		APREM MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,354.00
03/04/2024	RC		26000877	drbijuseb00-1@okicici-409469597050 Bank Transfer		0.00	62,354.00	0.00
04/04/2024	IN	TIKER/45005657	41005623		ROSSAMMA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
08/04/2024	IN	TIKER/45012445	41012372		DR BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	9,432.00
09/04/2024	IN	TIKER/45013857	41013773		SIVAKUMAR BS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,528.00

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09/04/2024	IN	TIKER/45014184	41014098		MATHEW V M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	15,720.00
09/04/2024	IN	TIKER/45014733	41014643		ROSSAMMA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	22,007.00
12/04/2024	IN	TIKER/45017994	41017894		KAMALA GOVINDANKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	26,710.00
23/04/2024	IN	TIKER/45035381	41035164		DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-36	512.00	0.00	27,222.00
29/04/2024	IN	TIKER/45043470	41043224		PRANAV B S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,318.00
03/05/2024	IN	TIKER/45049211	41048937		SHYJA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,414.00
10/05/2024	IN	TIKER/45061562	41062479		NADEERA BEEGAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	33,383.00
14/05/2024	RC		26020036	drbijusebastian600@okaxis-413527668505 Bank Transfer		0.00	29,318.00	4,065.00
15/05/2024	IN	TIKER/45067182	41068077		IRENE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,33,34,36	591.00	0.00	4,656.00
16/05/2024	IN	TIKER/45070525	41071379		CHANDRIKA DEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16	2,907.00	0.00	7,563.00
17/05/2024	IN	TIKER/45072380	41073215		JAYANTHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,23	2,573.00	0.00	10,136.00
22/05/2024	IN	TIKER/45078581	41079380		REENA MARIAM ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,704.00
04/06/2024	IN	TIKER/45099089	41100752		JEYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	27,381.00
06/06/2024	IN	TIKER/45102055	41103680		RANJANA PAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	29,993.00
12/06/2024	IN	TIKER/45110724	41112258		NADHEERA BEEVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	33,128.00
13/06/2024	RC		26036657	Bank Transfer		0.00	11,704.00	21,424.00
14/06/2024	IN	TIKER/45114645	41116151		DEEPU RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	22,992.00
14/06/2024	IN	TIKER/45114929	41116430		MARY HELEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,703.00	0.00	27,695.00
15/06/2024	IN	TIKER/45116292	41117759		ANISHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	31,854.00

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02/07/2024	IN	TIKER/45143293	41144883		ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	33,422.00
06/07/2024	IN	TIKER/45150126	41151704		TRESA LIZY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,35,36,37	23,077.00	0.00	56,499.00
15/07/2024	RT		141003214	JL217/TI/35250747/6287/APPROVED BY S.S/REPEAT WORK BILLED		0.00	6,287.00	50,212.00
20/07/2024	IN	TIKER/45174087	41175631		SREEDEVI BALACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	3,135.00	0.00	53,347.00
25/07/2024	IN	TIKER/45180730	41183514		CECIL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,15,21,24	2,573.00	0.00	55,920.00
26/07/2024	IN	TIKER/45183138	41186099		JOHN PHILIP DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	56,650.00
						<b>669,247.09</b>	<b>612,597.09</b>	
							*Period Closing Bal.:	56,650.00