



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM000347 - FEMINATH G T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369270	37401		AJITH 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	1,383.00
02/03/2022	IN	SA2100370803	41232		MRS.MANJU S 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)	1,098.00	0.00	2,481.00
02/03/2022	IN	SA2100369891	37403		VISHNU G S 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	3,864.00
03/03/2022	IN	SA2100371972	47454		PRATAP KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,424.00
03/03/2022	IN	SA2100372434	8445		SHEHITHA MOHAMMED 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	5,023.00	0.00	9,447.00
03/03/2022	IN	SA2100372130	49147		SUMA S 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	9,705.00
04/03/2022	IN	SA2100372946	26584		PRIYADARSINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,665.00
04/03/2022	IN	SA2100372971	26585		AVINASH MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,625.00
04/03/2022	IN	SA2100372728	37402		ASHLIN BAIJU 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	15,008.00
05/03/2022	IN	SA2100375902	26582		CHIDAMBARAN PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,968.00
05/03/2022	IN	SA2100374301	26583		RAVI KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,928.00
05/03/2022	IN	SA2100375815	26588		NEETHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,888.00
05/03/2022	IN	SA2100374275	37404		JAYALAL KUMAR C R 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	22,271.00
06/03/2022	IN	SA2100376245	37408		ARATHY KRISHNAN 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	23,654.00
07/03/2022	IN	SA2100377101	4463		MARGARET M B 27a.DENTCARE NOVA W/O DIE	7,700.00	0.00	31,354.00
08/03/2022	IN	SA2100377908	19668		SREEKUMAR A 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	34,120.00
10/03/2022	IN	SA2100381784	6614		MINI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	40,056.00
10/03/2022	IN	SA2100381778	12538		RANJITH RAMASWAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	43,976.00
11/03/2022	IN	SA2100384155	26591		BINDHU R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,936.00

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11/03/2022	IN	SA2100383928	1677		SREENIVASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	12,790.00	0.00	58,726.00
11/03/2022	IN	SA2100383363	11440		GEETHA S NAIR 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	62,876.00
12/03/2022	IN	SA2100385075	2432		RADHA V 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	73,628.00
12/03/2022	IN	SA2100385150	28275		LAILA KUMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	75,308.00
12/03/2022	IN	SA2100384685	3589		ANANDHU M K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	84,212.00
12/03/2022	IN	SA2100385794	22996		SUMA S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	86,446.00
12/03/2022	IN	SA2100386237	26592		ARUN UNNIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	88,406.00
14/03/2022	IN	SA2100387490	19673		DR BRAHMADATHAN U 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	91,172.00
14/03/2022	IN	SA2100387698	26587		LEKHA PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	93,132.00
15/03/2022	IN	SA2100388291	19669		JAYALAL KUMAR GR 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	95,898.00
15/03/2022	IN	SA2100389226	6951		JAMEELA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	101,778.00
16/03/2022	IN	SA2100390053	26586		SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	103,738.00
16/03/2022	IN	SA2100391592	37405		DAVIS ANTONY 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	105,121.00
17/03/2022	IN	SA2100391921	26593		MRIDHULA KOONATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	107,081.00
17/03/2022	IN	SA2100393228	26589		SHIMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	109,041.00
17/03/2022	IN	SA2100392168	19671		SUBHAMANI 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	111,807.00
18/03/2022	IN	SA2100394665	26598		ANUDEEP KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	113,767.00
18/03/2022	IN	SA2100394694	22995		SUMA S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (UPPER)	2,234.00	0.00	116,001.00
18/03/2022	IN	SA2100394011	19670		REMA B 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	118,767.00
19/03/2022	IN	SA2100395519	37406		DHANA LAKSHMI 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	120,150.00
19/03/2022	IN	SA2100396084	21500		VEENA B VIJAYAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	122,614.00
20/03/2022	IN	SA2100396973	11441		AJIN T T 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	126,764.00
21/03/2022	IN	SA2100398060	7650		ACHAMMA JOY 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	132,297.00
21/03/2022	IN	SA2100397990	26590		DR HANOCK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	134,257.00
22/03/2022	IN	SA2100400150	5202		SANDHYA 27a.DENTCARE NOVA W/O DIE	6,916.00	0.00	141,173.00

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22/03/2022	IN	SA2100399116	12536		HARIF J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	145,093.00
22/03/2022	IN	SA2100399441	422		SONU SREEKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	26,712.00	0.00	171,805.00
23/03/2022	IN	SA2100401473	37407		AMEER BASHEER 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	173,188.00
23/03/2022	IN	SA2100401369	19672		REJI S R 27a.DENTCARE NOVA W/O DIE	2,766.00	0.00	175,954.00
23/03/2022	IN	SA2100401214	12537		JINS JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	179,874.00
23/03/2022	IN	SA2100400864	40917		KARTHIK KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	180,994.00
24/03/2022	IN	SA2100402126	7651		ALEXANDER ABRAHAM 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	186,527.00
24/03/2022	IN	SA2100402788	7654		SIVANANDHAN 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	192,060.00
25/03/2022	IN	SA2100404869	22997		SUSHEELA K NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	194,294.00
25/03/2022	IN	SA2100404927	6952		GEETHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	200,174.00
25/03/2022	IN	SA2100404535	3590		PARVATHY LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	209,078.00
25/03/2022	IN	SA2100405114	37409		SARASWATHY 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	210,461.00
26/03/2022	IN	SA2100406199	7652		SUSHEELA K NAIR 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	215,994.00
28/03/2022	IN	SA2100408688	17786		SARASWATHYKUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	218,962.00
28/03/2022	IN	SA2100408322	12539		A SEETHALEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	222,882.00
29/03/2022	IN	SA2100409220	40248		SREEKUMAR N 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	224,114.00
29/03/2022	IN	SA2100408922	26595		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	226,074.00
29/03/2022	IN	SA2100408891	26594		VANDANA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	228,034.00
29/03/2022	IN	SA2100409288	8707		N REMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,928.00	0.00	232,962.00
30/03/2022	IN	SA2100411651	11442		GEETHA S NAIR 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	237,112.00
30/03/2022	IN	SA2100411864	26596		ANJU P NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	239,072.00
30/03/2022	IN	SA2100411961	26597		DHANYA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	241,032.00
31/03/2022	IN	SA2100412929	22998		SUSHEELA K NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	243,266.00
31/03/2022	IN	SA2100412244	5203		ALEX JOHN 27a.DENTCARE NOVA W/O DIE	6,916.00	0.00	250,182.00

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31/03/2022	IN	SA2100413245	49148		MR SUDHA MOHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	250,440.00
31/03/2022	IN	SA2100413310	48662		LEKHA S RAJENDRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	381.00	0.00	250,821.00
31/03/2022	IN	SA2100413048	7653		SUMANGALA MANI AMMA 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	256,354.00
01/04/2022	IN	SA2200001096	1026180		JOSEPH MATHEW 27a.DENTCARE NOVA W/O DIE-12,13,14,15,16	6,916.00	0.00	263,270.00
01/04/2022	IN	SA2200000096	1000094		AREK SKOWRONSKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17	5,880.00	0.00	269,150.00
01/04/2022	IN	SA2200000410	1000401		SHAILAJA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	271,110.00
02/04/2022	IN	SA2200002003	1026249		MANJU R MATHEW 27a.DENTCARE NOVA W/O DIE-11,14,21,22	5,533.00	0.00	276,643.00
02/04/2022	IN	SA2200001922	1001801		MOUSTAFA KAMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15,16,24,25,36,46	20,776.00	0.00	297,419.00
02/04/2022	IN	SA2200002101	1001972		ACHYATH VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	301,339.00
03/04/2022	IN	SA2200003258	1026310		RENGARAJ 27a.DENTCARE NOVA W/O DIE-36,37	2,766.00	0.00	304,105.00
03/04/2022	IN	SA2200003290	1003090		SUDHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	306,065.00
05/04/2022	IN	SA2200006340	1005896		DEEPAK MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	308,025.00
06/04/2022	IN	SA2200007120	1026557		SOBHANAKUMARI AMMA 27a.DENTCARE NOVA W/O DIE-23	1,383.00	0.00	309,408.00
06/04/2022	IN	SA2200006723	1026537		LEKHA S RAJENDRAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15,26,27	840.00	0.00	310,248.00
07/04/2022	IN	SA2200009775	1026733		RAMADEVI B 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	311,631.00
07/04/2022	IN	SA2200008523	1007912		MANIKANDAN NAIR 36a. DENTCARE MAGNA W/ODIE-24,25,37	3,696.00	0.00	315,327.00
08/04/2022	IN	SA2200011231	1026830		ARUN J PRATHAP 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	316,710.00
08/04/2022	IN	SA2200010281	1009521		ARCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,47	3,920.00	0.00	320,630.00
08/04/2022	IN	SA2200010844	1026818		SUMANGALA R 27a.DENTCARE NOVA W/O DIE-34	1,383.00	0.00	322,013.00
08/04/2022	IN	SA2200010582	1026804		RADHA E 27a.DENTCARE NOVA W/O DIE-11,12,22,23,24	6,916.00	0.00	328,929.00
08/04/2022	IN	SA2200010188	1026770		LIJO J THOMAS 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	330,312.00
09/04/2022	IN	SA2200012372	1011437		MRS. SUDHA MOHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21,22,23,24,25	2,234.00	0.00	332,546.00
09/04/2022	IN	SA2200011882	1010994		DEVANANDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	335,514.00

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09/04/2022	IN	SA2200011810	1026876		NAYANA M A 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	336,897.00
09/04/2022	RT	1026537	11000045	Based On A/R Invoices 1026537.		0.00	840.00	336,057.00
10/04/2022	IN	SA2200013049	1012084		ABY AUGUSTIN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	338,745.00
11/04/2022	IN	SA2200013465	1012458		LISSAMMA GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	340,705.00
12/04/2022	IN	SA2200014967	1013873		DEVIKA H DEVI 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	10,752.00	0.00	351,457.00
13/04/2022	IN	SA2200017905	1016738		BEENA SALIM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25	7,280.00	0.00	358,737.00
13/04/2022	IN	SA2200016392	1015262		BEIYA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	360,697.00
14/04/2022	IN	SA2200018244	1017067		MRS SANTHA A NAIR 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	2,061.02	0.00	362,758.02
14/04/2022	IN	SA2200018511	1017330		AREK SKOWRONSKI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	493.00	0.00	363,251.02
14/04/2022	IN	SA2200018608	1017426		BABY USHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	367,171.02
14/04/2022	IN	SA2200018670	1017488		AREK SKOWRONSKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	370,139.02
14/04/2022	IN	SA2200018860	1017671		NANDA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,28	5,880.00	0.00	376,019.02
15/04/2022	IN	SA2200020008	1018790		ARCHITHA M RIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	377,979.02
16/04/2022	IN	SA2200021147	1019909		REEJA SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	379,939.02
18/04/2022	IN	SA2200023145	1021876		BEENA SALIM 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25	6,552.00	0.00	386,491.02
18/04/2022	IN	SA2200022789	1021527		SUMANGALA R 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,26,27	447.98	0.00	386,939.00
18/04/2022	IN	SA2200022047	1020796		UNNIKRISHANAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	392,875.00
19/04/2022	IN	SA2200023474	1022202		BEENA SALIM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-35,36,37,44,45,46	2,234.00	0.00	395,109.00
19/04/2022	IN	SA2200024066	1022787		RINKU PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	399,029.00
20/04/2022	RC		6005328	Bank Transfer		0.00	256,354.00	142,675.00

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20/04/2022	IN	SA2200025150	1023858		SUMANGALA MANI 27a.DENTCARE NOVA W/O DIE-21,22,23,24,25,26,27,28	11,066.00	0.00	153,741.00
20/04/2022	IN	SA2200025717	1024419		LILLY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	157,661.00
20/04/2022	IN	SA2200024832	1023545		DIVYA NAVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	159,621.00
21/04/2022	IN	SA2200027432	1026111		SUMANGALA R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,26,27	4,469.00	0.00	164,090.00
21/04/2022	IN	SA2200026750	1025439		DR MOHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	168,010.00
21/04/2022	IN	SA2200027684	1027345		BIBI VARGHESE 27a.DENTCARE NOVA W/O DIE-35,36	2,766.00	0.00	170,776.00
21/04/2022	IN	SA2200028155	1027811		JOSMY JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	172,736.00
21/04/2022	IN	SA2200028204	1027860		SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21,22,23,24,25	2,234.00	0.00	174,970.00
22/04/2022	IN	SA2200028734	1028390		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	176,930.00
22/04/2022	IN	SA2200028932	1028582		SURESH S 27a.DENTCARE NOVA W/O DIE-11,21	2,766.00	0.00	179,696.00
22/04/2022	IN	SA2200028565	1028221		ACHUTH VARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	191,568.00
23/04/2022	IN	SA2200030161	1029796		VARSHA 27a.DENTCARE NOVA W/O DIE-36,37	2,766.00	0.00	194,334.00
23/04/2022	IN	SA2200030240	1029875		GRACY MATHEW 27a.DENTCARE NOVA W/O DIE-21,22,23	4,150.00	0.00	198,484.00
23/04/2022	IN	SA2200030614	1030241		INDHULEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	200,444.00
24/04/2022	IN	SA2200031697	1031308		INDHU PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	206,380.00
25/04/2022	IN	SA2200032344	1031969		SUNITHA G 27a.DENTCARE NOVA W/O DIE-11,21,22	4,150.00	0.00	210,530.00
26/04/2022	IN	SA2200033697	1033594		JESSY V M 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	211,913.00
26/04/2022	IN	SA2200033825	1033719		AREK SKOWRONSKI 52 CASTING CHARGE-21	2,464.00	0.00	214,377.00
26/04/2022	IN	SA2200034755	1034641		NANCY P A 27a.DENTCARE NOVA W/O DIE-14	1,383.00	0.00	215,760.00
27/04/2022	IN	SA2200035185	1035068		01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	217,720.00
27/04/2022	IN	SA2200036000	1035872		GEETHAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	223,600.00

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28/04/2022	IN	SA2200036653	1036519		K.C PILLAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	224,261.00
28/04/2022	IN	SA2200036656	1036522		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	226,221.00
28/04/2022	IN	SA2200036940	1036801		ALEX 27a.DENTCARE NOVA W/O DIE-36,37,45,46,47,48	8,299.00	0.00	234,520.00
28/04/2022	IN	SA2200038230	1038074		DARSANA RAJENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	236,480.00
29/04/2022	IN	SA2200038258	1038102		SHAMEEM SHARIF 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46	190.01	0.00	236,670.01
29/04/2022	IN	SA2200039029	1038870		FAYAD FAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41	5,936.00	0.00	242,606.01
30/04/2022	IN	SA2200041418	1041277		MEERA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	244,566.01
30/04/2022	IN	SA2200041300	1041161		L ATHAKUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,14 ,15,16,21,22,23,24,25,26	1,680.00	0.00	246,246.01
30/04/2022	IN	SA2200041380	1041240		BETSY JOHN 27a.DENTCARE NOVA W/O DIE-33,34	2,766.00	0.00	249,012.01
02/05/2022	IN	SA2200042372	1042254		RADHAMANI AMMA 29 DENTCARE NOVA FULL METAL W/DIE-46	560.00	0.00	249,572.01
02/05/2022	IN	SA2200042064	1041947		SARITHA T V 27a.DENTCARE NOVA W/O DIE-12	1,383.00	0.00	250,955.01
03/05/2022	IN	SA2200045078	1044940		K C PILLAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11,12,21,22,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	582.00	0.00	251,537.01
03/05/2022	IN	SA2200043980	1043857		SHOBANA VALLY C A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	254,505.01
03/05/2022	IN	SA2200043911	1043788		SURESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	263,409.01
03/05/2022	IN	SA2200043577	1043454		ROHIT KURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	265,369.01
04/05/2022	IN	SA2200046855	1046702		ARUN WARRIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16,45,46	9,800.00	0.00	275,169.01
04/05/2022	IN	SA2200046636	1046484		LATHA S K 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	276,552.01
04/05/2022	IN	SA2200046429	1046277		NEERAJ MOHAN 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	277,935.01
04/05/2022	IN	SA2200045126	1044988		KARTHIKA A NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	281,855.01
05/05/2022	IN	SA2200047340	1047183		PRADEEP KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,17,45	5,880.00	0.00	287,735.01
05/05/2022	IN	SA2200047589	1047430		MANOJ MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	290,703.01

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05/05/2022	IN	SA2200047676	1047515		HEMALATHA P K 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,37	10,752.00	0.00	301,455.01
05/05/2022	IN	SA2200048028	1047862		AREK SKOWRONSKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	304,423.01
05/05/2022	IN	SA2200048055	1047889		AREK SKOWRONSKI 52 CASTING CHARGE-21	2,464.00	0.00	306,887.01
05/05/2022	IN	SA2200047896	1047732		MEERA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	310,807.01
06/05/2022	IN	SA2200049997	1049851		SUMANGALA R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-16,17,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	4,469.00	0.00	315,276.01
06/05/2022	IN	SA2200049964	1049818		ARUN RAJ 27a.DENTCARE NOVA W/O DIE-47	1,383.00	0.00	316,659.01
06/05/2022	IN	SA2200049001	1048825		ANJU SIBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	318,619.01
06/05/2022	IN	SA2200048838	1048662		SELINA MATHEW 27a.DENTCARE NOVA W/O DIE-43,44,45,46	5,533.00	0.00	324,152.01
06/05/2022	IN	SA2200048529	1048353		RISAJ T R 27a.DENTCARE NOVA W/O DIE-14	1,383.00	0.00	325,535.01
06/05/2022	IN	SA2200048528	1048352		L ATHAKUMARI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	49,728.00	0.00	375,263.01
07/05/2022	IN	SA2200050591	1050445		INDIRA 29 DENTCARE NOVA FULL METAL W/O DIE-34	560.00	0.00	375,823.01
07/05/2022	IN	SA2200050702	1050555		SAJEENA 27a.DENTCARE NOVA W/O DIE-35,36	2,766.00	0.00	378,589.01
07/05/2022	IN	SA2200051538	1051386		JAYASREE N 27a.DENTCARE NOVA W/O DIE-25,26,27	4,150.00	0.00	382,739.01
07/05/2022	IN	SA2200050414	1050271		DIVYA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	7,896.00	0.00	390,635.01
07/05/2022	IN	SA2200050119	1049973		ALPHONSA BOBAN 27a.DENTCARE NOVA W/O DIE-14	1,383.00	0.00	392,018.01
08/05/2022	IN	SA2200051747	1051595		DEEPAK M NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	393,978.01
09/05/2022	IN	SA2200052270	1052117		SHILPA GOVIND 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35,45	1,680.00	0.00	395,658.01
09/05/2022	IN	SA2200052538	1052384		JUBAIRIYA NAZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	397,618.01
09/05/2022	IN	SA2200052942	1052782		K C PILLAI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,12,21,22,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,306.96	0.00	399,924.97
10/05/2022	IN	SA2200053200	1053038		CHANDRAN R 27a.DENTCARE NOVA W/O DIE-46	1,383.00	0.00	401,307.97

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10/05/2022	IN	SA2200053209	1053047		BOBAN DAVIDSON 27a.DENTCARE NOVA W/O DIE-22,23,24,25,26 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,21	7,364.00	0.00	408,671.97
10/05/2022	IN	SA2200053277	1053115		SHILPA GOVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	412,591.97
10/05/2022	IN	SA2200053703	1053541		SREELATHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	413,151.97
11/05/2022	IN	SA2200056152	1055967		ANJAN VARSHA 29 DENTCARE NOVA FULL METAL W/O DIE-15,16,17 , 27a.DENTCARE NOVA W/O DIE-11,12,13,14	7,213.00	0.00	420,364.97
12/05/2022	IN	SA2200057883	1057678		KANAKLATHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	421,025.97
12/05/2022	IN	SA2200056703	1056513		DAYA r 27a.DENTCARE NOVA W/O DIE-11	1,383.00	0.00	422,408.97
12/05/2022	IN	SA2200057901	1057696		SAJEEV 27a.DENTCARE NOVA W/O DIE-45,46,47,48	5,533.00	0.00	427,941.97
13/05/2022	IN	SA2200057987	1057813		SREENATH UNNITHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	433,821.97
13/05/2022	IN	SA2200058058	1057883		NANDHAKUMAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,960.00	0.00	435,781.97
13/05/2022	IN	SA2200058661	1058482		SAJITHA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	441,661.97
13/05/2022	IN	SA2200058781	1058602		SHAMEEM SHERIEF 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,37,46	1,673.99	0.00	443,335.96
13/05/2022	RC		6016010	Bank Transfer		0.00	249,012.00	194,323.96
13/05/2022	IN	SA2200058823	1058643		VINI V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	196,283.96
13/05/2022	IN	SA2200059033	1058847		NIMMY RAJENDRAN 27a.DENTCARE NOVA W/O DIE-45	1,383.00	0.00	197,666.96
13/05/2022	IN	SA2200059202	1059012		KANAKLATHA DENTCARE NOVA METAL COPING-13,23	1,064.00	0.00	198,730.96
13/05/2022	IN	SA2200059361	1059170		KAMAL V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	202,650.96
14/05/2022	IN	SA2200060929	1060729		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	206,570.96
14/05/2022	IN	SA2200060855	1060655		CHITHRA V NAIR 27a.DENTCARE NOVA W/O DIE-21	1,383.00	0.00	207,953.96
14/05/2022	IN	SA2200060783	1060584		SREEKALA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	210,921.96
14/05/2022	IN	SA2200059985	1059791		ASHOK KUMAR 27a.DENTCARE NOVA W/O DIE-36	1,383.00	0.00	212,304.96
15/05/2022	IN	SA2200061258	1061070		DIVYA MENON 02 DENTCARE ZIRCONIA BRUXCARE-44,45,46,47	10,752.00	0.00	223,056.96
15/05/2022	IN	SA2200061482	1061293		AJITH V 27a.DENTCARE NOVA W/O DIE-17	1,383.00	0.00	224,439.96
15/05/2022	IN	SA2200061713	1061524		BOBAN DAVIDSON 27a.DENTCARE NOVA W/O DIE-11,12,13,14,15,16,21	9,682.00	0.00	234,121.96

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16/05/2022	IN	SA2200062256	1062064		BEENA SALIM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,44,45,46	2,234.00	0.00	236,355.96
16/05/2022	IN	SA2200062628	1062434		K C PILLAI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,21,22 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,306.96	0.00	238,662.92
17/05/2022	IN	SA2200064353	1064187		MEERA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	240,622.92
18/05/2022	IN	SA2200065679	1065506		SRUTHI S 27a.DENTCARE NOVA W/O DIE-11,21	2,766.00	0.00	243,388.92
18/05/2022	IN	SA2200066115	1065940		KANAKLATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	244,172.92
19/05/2022	IN	SA2200066822	1066638		ABHILASH MS 27a.DENTCARE NOVA W/O DIE-25,26	2,766.00	0.00	246,938.92
19/05/2022	IN	SA2200067480	1067299		ARUN WARRIER 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,114.00	0.00	248,052.92
20/05/2022	IN	SA2200069307	1069112		SHAMEEM SHERIEF 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,46	1,673.99	0.00	249,726.91
20/05/2022	IN	SA2200068721	1068536		SEEMA GOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	258,630.91
20/05/2022	IN	SA2200068297	1068112		ALPHONSA BOBAN 27a.DENTCARE NOVA W/O DIE-37	1,383.00	0.00	260,013.91
21/05/2022	IN	SA2200069671	1069473		ARUN UNNIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	261,973.91
21/05/2022	IN	SA2200070887	1070677		MATHIMUKHI SURAJ 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	262,533.91
22/05/2022	IN	SA2200071544	1071326		GIRIJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	264,493.91
22/05/2022	IN	SA2200071759	1071539		ARUN WARRIER 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	1,114.00	0.00	265,607.91
22/05/2022	IN	SA2200071857	1071637		KANAKLATHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	267,556.82
23/05/2022	IN	SA2200072279	1072112		BINDHU L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	273,436.82
24/05/2022	IN	SA2200073012	1072823		V G SASIDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25	8,904.00	0.00	282,340.82
24/05/2022	IN	SA2200073525	1073338		ARCHANA SUBILAL 27a.DENTCARE NOVA W/O DIE-27	1,383.00	0.00	283,723.82

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25/05/2022	IN	SA2200075105	1074867		BOBAN DAVIDSON 27a.DENTCARE NOVA W/O DIE-31,32,33,34,35,36,37,41,42,43, 44,45,46,47	19,365.00	0.00	303,088.82
25/05/2022	IN	SA2200076038	1075764		DR ASWATHY H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	305,048.82
26/05/2022	IN	SA2200076269	1075991		SHIJA ANIL 27a.DENTCARE NOVA W/O DIE-35,36,37	4,150.00	0.00	309,198.82
26/05/2022	IN	SA2200076299	1076021		KANAKLATHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	311,147.73
26/05/2022	IN	SA2200077110	1076869		ANAMIKA NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	317,027.73
26/05/2022	IN	SA2200077591	1077345		DIVYA SUDEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16	3,920.00	0.00	320,947.73
27/05/2022	IN	SA2200078497	1078328		SOORAJ R L 27a.DENTCARE NOVA W/O DIE-46	1,383.00	0.00	322,330.73
27/05/2022	IN	SA2200078196	1077948		REVATHY ANEESH 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	323,713.73
27/05/2022	IN	SA2200078162	1077914		REVATHI 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	325,096.73
27/05/2022	IN	SA2200077810	1077562		ASHISH PILLAI 27a.DENTCARE NOVA W/O DIE-11,12	2,766.00	0.00	327,862.73
28/05/2022	IN	SA2200080681	1080506		SUDHEER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	329,822.73
29/05/2022	IN	SA2200081388	1081210		CHERIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	331,782.73
30/05/2022	IN	SA2200081891	1081751		KAMALA KUMARI 27a.DENTCARE NOVA W/O DIE-24	1,383.00	0.00	333,165.73
30/05/2022	IN	SA2200082201	1082059		SANTHAMMA VARGHESE 27a.DENTCARE NOVA W/O DIE-34,35	2,766.00	0.00	335,931.73
30/05/2022	IN	SA2200082678	1082536		BHANUMATHY C N 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	342,847.73
30/05/2022	IN	SA2200082729	1082587		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	344,807.73
31/05/2022	IN	SA2200083575	1083439		SUSHIL NAIR 27a.DENTCARE NOVA W/O DIE-12,13,14,15,16,26	8,299.00	0.00	353,106.73
31/05/2022	IN	SA2200083917	1083778		LATHA KUMARI K R 27a.DENTCARE NOVA W/O DIE-11	1,383.00	0.00	354,489.73
31/05/2022	IN	SA2200083652	1083514		BEENA S R 27a.DENTCARE NOVA W/O DIE-16	1,383.00	0.00	355,872.73
01/06/2022	IN	SA2200085458	1085312		SHOBA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	357,832.73
01/06/2022	IN	SA2200085681	1085531		DR ROSHNA S R 02 DENTCARE ZIRCONIA BRUXCARE-15,17	5,376.00	0.00	363,208.73
02/06/2022	IN	SA2200086694	1086540		SHYAMALA R 27a.DENTCARE NOVA W/O DIE-	4,150.00	0.00	367,358.73
02/06/2022	IN	SA2200086688	1086534		ABHILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	371,278.73

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02/06/2022	IN	SA2200086510	1086357		PREETHA K S 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	15,680.00	0.00	386,958.73
03/06/2022	IN	SA2200089393	1089236		JYOTHI LEKSHMI 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	389,724.73
03/06/2022	IN	SA2200088996	1088842		PRABHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	390,385.73
03/06/2022	IN	SA2200087615	1087456		SURESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	392,345.73
04/06/2022	IN	SA2200089465	1089323		ALEN BINOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	394,305.73
04/06/2022	IN	SA2200090815	1090666		NANDAKUMAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	396,265.73
04/06/2022	IN	SA2200090640	1090491		ABHIJITH H S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,832.00	0.00	410,097.73
04/06/2022	IN	SA2200089843	1089701		SANIL J S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	412,057.73
05/06/2022	IN	SA2200091255	1091103		SWAPNA JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	414,017.73
05/06/2022	RC		6026151	Bank Transfer		0.00	353,638.00	60,379.73
06/06/2022	IN	SA2200091998	1091847		ABDUL KHADAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	20,720.00	0.00	81,099.73
06/06/2022	IN	SA2200092561	1092405		MARY JACOB 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	82,482.73
07/06/2022	IN	SA2200092834	1092677		AISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	84,442.73
08/06/2022	IN	SA2200094267	1094110		LALITHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	85,002.73
08/06/2022	IN	SA2200095747	1095586		VIJAYAN NAIR 27a.DENTCARE NOVA W/O DIE-	8,299.00	0.00	93,301.73
08/06/2022	IN	SA2200095761	1095600		PRABAHA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.00	0.00	93,816.73
08/06/2022	IN	SA2200095791	1095630		ANOOP 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	9,744.00	0.00	103,560.73
10/06/2022	IN	SA2200098352	1098185		THOMAS VAIDYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	105,520.73
11/06/2022	IN	SA2200099019	1098849		MOLLY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	107,480.73
11/06/2022	IN	SA2200100361	1100191		SIVANANDHAN M 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	108,863.73
12/06/2022	IN	SA2200101045	1100873		SEYED 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	109,193.73
12/06/2022	IN	SA2200100879	1100708		SELINA MATHEW 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	110,576.73

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13/06/2022	IN	SA2200101565	1101389		ANJANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	113,544.73
13/06/2022	IN	SA2200102493	1102313		PUSHPALATHA R 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	114,927.73
14/06/2022	IN	SA2200103102	1102919		ARCHA A 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	117,693.73
14/06/2022	IN	SA2200103737	1103553		ANOOP 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	118,023.73
15/06/2022	IN	SA2200105726	1105546		VALSAMMA JOSEPH 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	120,789.73
15/06/2022	IN	SA2200105410	1105233		SREELATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	124,709.73
15/06/2022	IN	SA2200105337	1105160		NASURUDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	130,589.73
15/06/2022	IN	SA2200104951	1104774		JAYACHANDRAN 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	131,972.73
15/06/2022	IN	SA2200104510	1104325		ARCHANA DHARMANAND 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	133,355.73
15/06/2022	IN	SA2200104170	1103986		SARASWATHY AMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	6,888.00	0.00	140,243.73
15/06/2022	321		32318			0.00	0.73	140,243.00
16/06/2022	IN	SA2200106712	1106536		ANANDR 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	141,626.00
16/06/2022	IN	SA2200106714	1106538		ANANDR 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	143,009.00
16/06/2022	IN	SA2200107262	1107082		VARGHESE A V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	144,969.00
17/06/2022	IN	SA2200108251	1108067		SHYAMALA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	151,885.00
18/06/2022	IN	SA2200109047	1108859		SEYED F 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	154,853.00
18/06/2022	IN	SA2200109163	1108975		ANEETTA M RICHARD 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	156,236.00
18/06/2022	IN	SA2200110025	1109833		RAJIN SABU VARGHEESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	158,196.00
18/06/2022	IN	SA2200110152	1109960		NIRMALA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	158,756.00
19/06/2022	IN	SA2200111205	1111014		RAJI R NAIR 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	160,139.00
20/06/2022	IN	SA2200111764	1111574		PRABAHA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	4,357.03	0.00	164,496.03
20/06/2022	IN	SA2200112402	1112211		SANKAR NAYIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	176,256.03
22/06/2022	IN	SA2200114780	1114577		DENNY RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	178,216.03
24/06/2022	IN	SA2200118388	1118190		HASNA Y 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	179,599.03

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24/06/2022	IN	SA2200119206	1119004		VINEETHA PILLAI 306 LIGHT CURE SPECIAL TRAY (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	588.02	0.00	180,187.05
24/06/2022	IN	SA2200119239	1119037		ROSE OMMEN 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	181,570.05
25/06/2022	IN	SA2200119434	1119232		SREEKANDAN NAIR 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	182,953.05
25/06/2022	IN	SA2200119487	1119285		PUSHPALATHA R 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	711.00	0.00	183,664.05
25/06/2022	IN	SA2200119999	1119803		VINU NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	192,568.05
26/06/2022	IN	SA2200121496	1121290		PRABAHA KUMARI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	4,357.03	0.00	196,925.08
27/06/2022	IN	SA2200121918	1121713		JAYALAKSHMI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	200,845.08
27/06/2022	IN	SA2200122029	1121822		LIGI ZENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	202,805.08
28/06/2022	IN	SA2200123086	1122876		RICHELLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	204,765.08
28/06/2022	IN	SA2200123792	1123579		AARSHA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	206,148.08
28/06/2022	IN	SA2200124154	1123940		SHYAMALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.02	0.00	206,596.10
28/06/2022	IN	SA2200124311	1124096		BENANCIOUS 27a.DENTCARE NOVA W/O DIE-	5,533.00	0.00	212,129.10
29/06/2022	IN	SA2200125493	1125263		DETTY SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	214,089.10
29/06/2022	IN	SA2200125736	1125501		VINEETHA PILLAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	214,347.14
01/07/2022	IN	SA2200128603	1128368		BIJU PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	218,267.14
01/07/2022	IN	SA2200129439	1129198		MOHAMMED SAJEEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	227,171.14
02/07/2022	IN	SA2200130970	1130754		PUSHPALATHA R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	231,640.14
03/07/2022	IN	SA2200131827	1131607		ALISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	233,600.14
05/07/2022	IN	SA2200133611	1133388		GURUNISCHITHA U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	239,480.14

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06/07/2022	IN	SA2200134741	1134511		JYOTHI LEKSHMI 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	240,863.14
06/07/2022	IN	SA2200135656	1135437		ROHAN DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	243,831.14
06/07/2022	IN	SA2200136336	1136115		ARAVIND CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	19,712.00	0.00	263,543.14
07/07/2022	IN	SA2200136469	1136248		SHERLY 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	264,926.14
07/07/2022	IN	SA2200136756	1136535		VINEETHA PILLAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	267,715.17
07/07/2022	IN	SA2200136876	1136655		DOLLY JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	269,675.17
07/07/2022	IN	SA2200136906	1136685		SREELAL SREEDHAR 27a.DENTCARE NOVA W/O DIE-	4,150.00	0.00	273,825.17
07/07/2022	IN	SA2200137119	1136899		PARAMESWARAN PILLAI 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	275,208.17
08/07/2022	RC		6039939	Bank Transfer		0.00	106,903.00	168,305.17
08/07/2022	IN	SA2200138928	1138699		DIVYA NARAYAN 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	171,071.17
08/07/2022	IN	SA2200138732	1138504		SWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	173,031.17
09/07/2022	IN	SA2200140016	1139780		SREEHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	175,999.17
10/07/2022	IN	SA2200141087	1140845		SARITHA S 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	181,095.17
11/07/2022	IN	SA2200142125	1141898		AMBIKA 306 LIGHT CURE SPECIAL TRAY (UPPER)-	330.00	0.00	181,425.17
11/07/2022	IN	SA2200142823	1142590		PREMLAL 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	182,086.17
11/07/2022	RC		6040449	Bank Transfer		0.00	107,444.00	74,642.17
12/07/2022	IN	SA2200143099	1142868		NAVEEN JOSE 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	76,025.17
12/07/2022	IN	SA2200143409	1143177		SEENA NISSAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	77,985.17
13/07/2022	IN	SA2200146179	1145943		SINDHU P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,945.17
13/07/2022	IN	SA2200145660	1145430		VINEETHA PILLAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	82,734.20
13/07/2022	IN	SA2200144839	1144599		RAKHUL 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	84,117.20
13/07/2022	IN	SA2200145592	1145362		SARANYA P 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	85,500.20
14/07/2022	IN	SA2200147418	1147179		VINEETH MOHAN 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	88,266.20
14/07/2022	IN	SA2200147523	1147282		AMBIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	88,658.20

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15/07/2022	321		46951			0.00	0.14	88,658.06
15/07/2022	IN	SA2200149668	1149416		ASHA PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	19,768.00	0.00	108,426.06
15/07/2022	IN	SA2200149200	1148951		PREM LAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	109,210.06
15/07/2022	IN	SA2200148852	1148603		JACOB THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	109,770.06
17/07/2022	IN	SA2200151648	1151398		LEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	111,730.06
17/07/2022	IN	SA2200151941	1151689		SHYLAJA J G 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	113,113.06
17/07/2022	IN	SA2200152324	1152071		SARITHA S 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-	4,312.00	0.00	117,425.06
19/07/2022	IN	SA2200154862	1154606		SHANI B S 27a.DENTCARE NOVA W/O DIE-	2,594.00	0.00	120,019.06
19/07/2022	IN	SA2200154925	1154668		VINU VIVEKANANDAN 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,879.99	0.00	121,899.05
22/07/2022	IN	SA2200158525	1158253		BENCY STEPHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,24	3,917.00	0.00	125,816.05
22/07/2022	IN	SA2200159472	1159200		AMBIKA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	126,950.01
22/07/2022	IN	SA2200159481	1159209		MANOJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	128,247.01
22/07/2022	IN	SA2200159749	1159476		PADMANABHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	128,557.01
23/07/2022	IN	SA2200161156	1160879		AMMITHA THAMPURATTY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	131,245.01
25/07/2022	IN	SA2200163541	1163270		MANU AK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	133,203.01
26/07/2022	IN	SA2200164758	1164482		DR SHIRAZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,26	15,782.00	0.00	148,985.01
26/07/2022	IN	SA2200164726	1164450		ANOOP VIKRAM 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	150,282.01
27/07/2022	IN	SA2200167495	1167220		RAJI R NAIR 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	151,579.01
27/07/2022	IN	SA2200167321	1167046		ARDRA S SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	154,545.01
27/07/2022	IN	SA2200166904	1166632		VINU VIVEKANANDAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,569.99	0.00	156,115.00

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27/07/2022	IN	SA2200166251	1165984		PREM LAL 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.13	0.00	159,916.13
28/07/2022	IN	SA2200169131	1168849		PRAKASH TPS 27a.DENTCARE NOVA W/O DIE-14 ,47	2,594.00	0.00	162,510.13
28/07/2022	IN	SA2200168301	1168026		VISAKH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	163,560.13
28/07/2022	IN	SA2200168965	1168684		PADMANABHAN 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	163,928.13
28/07/2022	IN	SA2200168275	1168000		PARVATHY INDHUKUMAR 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	165,225.13
29/07/2022	IN	SA2200169155	1168884		PUSHPALATHA R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,46 ,47	4,190.00	0.00	169,415.13
29/07/2022	IN	SA2200169556	1169281		SREEKANTH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	171,373.13
29/07/2022	IN	SA2200169685	1169410		AMBIKA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	172,507.09
29/07/2022	IN	SA2200169710	1169435		ACHU S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	174,465.09
29/07/2022	IN	SA2200170119	1169841		DEEPIKA BAIJU RAJAN 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	175,762.09
29/07/2022	IN	SA2200170438	1170159		ASHIQ N M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	177,720.09
30/07/2022	IN	SA2200172338	1172057		BAIJU RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	181,637.09
30/07/2022	IN	SA2200172521	1172240		ELVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	185,554.09
31/07/2022	IN	SA2200173621	1173335		GOKUL S KRISHNAN 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	186,851.09
01/08/2022	IN	SA2200174461	1174184		ADITHYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	191,833.09
03/08/2022	IN	SA2200176793	1176511		SUMANGALA R 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	193,130.09
03/08/2022	IN	SA2200177169	1176885		RAJENDRAN NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	195,088.09
03/08/2022	IN	SA2200177893	1177606		DEEPTHI NAIR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	197,776.09
04/08/2022	IN	SA2200179337	1179048		SINDHU PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,23 ,24 ,25	23,615.00	0.00	221,391.09

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200183088	1182792		SHIRAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 , 02 DENTCARE ZIRCONIA BRUXCARE-45 , 46 ,47	11,251.00	0.00	232,642.09
06/08/2022	IN	SA2200183660	1183364		MRS RAJALEKSHMI RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	234,600.09
07/08/2022	IN	SA2200184551	1184255		PADMANABHAN 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	235,734.09
07/08/2022	IN	SA2200185461	1185161		PREMLAL 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	239,535.09
10/08/2022	IN	SA2200189231	1188924		LOVEY RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	241,493.09
10/08/2022	RC		6052565	Bank Transfer		0.00	186,851.00	54,642.09
10/08/2022	RC	27664	6052611	Bank Transfer		0.00	186,850.90	-132,208.81
10/08/2022	RC		6052565	Bank Transfer		186,851.00	0.00	54,642.19
12/08/2022	IN	SA2200191694	1191399		SREEDEVI R 27a.DENTCARE NOVA W/O DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	61,126.19
12/08/2022	IN	SA2200192474	1192176		SHERINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	63,084.19
13/08/2022	IN	SA2200193687	1193386		PADMANABHAN 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	64,218.19
14/08/2022	IN	SA2200194667	1194363		M LEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	64,838.19
15/08/2022	IN	SA2200196407	1196097		NATARAJAN CHETTIYAL 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	66,135.19
16/08/2022	IN	SA2200196923	1196612		LEKSHMI PRIYA C 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	67,185.19
17/08/2022	IN	SA2200198948	1198641		RADHA P 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	67,805.19
18/08/2022	IN	SA2200199571	1199261		DEEPTHI NAIR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	70,493.19
20/08/2022	IN	SA2200202625	1202304		M LEELA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-17 ,21 ,22 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-17 ,21 ,22 ,24 ,25 ,26 ,27	1,937.00	0.00	72,430.19

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22/08/2022	IN	SA2200205767	1205439		KALARANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31	488.00	0.00	72,918.19
23/08/2022	IN	SA2200207417	1207082		RADHA P 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-32 ,35 ,36 ,37 ,44 ,45 ,46 ,47	609.00	0.00	73,527.19
24/08/2022	IN	SA2200209268	1208931		M LEELA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	75,218.19
24/08/2022	IN	SA2200209267	1208930		M LEELA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-17 ,21 ,22 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-17 ,21 ,22 ,24 ,25 ,26 ,27	1,838.00	0.00	77,056.19
24/08/2022	RT	1202304	11004316	Based On A/R Invoices 1202304.		0.00	1,937.00	75,119.19
25/08/2022	IN	SA2200210273	1209935		LEKSHMI S 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a.DENTCARE NOVA W/O DIE-27	1,822.00	0.00	76,941.19
25/08/2022	IN	SA2200210999	1210656		KALARANI J T 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	77,120.19
27/08/2022	IN	SA2200214010	1213674		GEETHA SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	81,037.19
28/08/2022	IN	SA2200214870	1214533		RADHA P 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	84,786.19
29/08/2022	IN	SA2200215485	1215145		SABARINATH R 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	84,996.19
30/08/2022	IN	SA2200216982	1216646		SHINU S NAIR 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	86,293.19
30/08/2022	RT	1208931	11004469	Based On A/R Invoices 1208931.		0.00	1,691.00	84,602.19
01/09/2022	IN	SA2200220042	1219712		REJI BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	88,519.19
01/09/2022	321		72497			0.00	0.19	88,519.00
01/09/2022	IN	SA2200220135	1219804		RENGARAJ 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	91,113.00
02/09/2022	IN	SA2200221379	1221037		BIJI 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	92,410.00
02/09/2022	IN	SA2200221681	1221338		M LEELA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,470.00	0.00	93,880.00

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02/09/2022	IN	SA2200221684	1221341		M LEELA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,940.00	0.00	96,820.00
02/09/2022	IN	SA2200221916	1221573		VENKIDACHALAM 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16 ,17	2,100.00	0.00	98,920.00
06/09/2022	IN	SA2200226488	1226138		BIJI 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	100,217.00
08/09/2022	IN	SA2200229320	1228958		KURIAKOSE 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	101,514.00
08/09/2022	IN	SA2200229574	1229212		JAYANTI D 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	102,811.00
08/09/2022	IN	SA2200229575	1229213		BEENA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	104,769.00
08/09/2022	IN	SA2200229661	1229299		SUBIN SIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	106,727.00
08/09/2022	IN	SA2200229697	1229335		ANAND MT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	112,602.00
10/09/2022	IN	SA2200230841	1230478		RENGARAJ A V 27a.DENTCARE NOVA W/O DIE-46 ,47	2,594.00	0.00	115,196.00
13/09/2022	RC		6067650	Cash Amount Received		0.00	84,602.00	30,594.00
13/09/2022	IN	SA2200234754	1234372		RADHA P 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	34,343.00
14/09/2022	IN	SA2200236660	1236273		SINJU ABRAHAM 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	36,937.00
14/09/2022	IN	SA2200236192	1235808		PUSHPA RAJ 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	37,247.00
18/09/2022	IN	SA2200242297	1241921		KALARANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36 ,45 ,46	3,140.00	0.00	40,387.00
21/09/2022	IN	SA2200246306	1245920		SAJEEV G S 27a.DENTCARE NOVA W/O DIE-48	1,297.00	0.00	41,684.00
21/09/2022	IN	SA2200246823	1246430		SREEKUMAR S 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	42,209.00
21/09/2022	IN	SA2200246837	1246444		PUSHPA RAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,25 ,26	242.00	0.00	42,451.00
22/09/2022	IN	SA2200247410	1247013		RENGARAJ A V 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	43,748.00
22/09/2022	IN	SA2200247584	1247187		GOPIKA SATHEESH 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	45,045.00

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22/09/2022	IN	SA2200247856	1247459		NIRMALA KUMARI 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	46,342.00
25/09/2022	IN	SA2200253173	1252768		SREEKALA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	61,173.00
25/09/2022	IN	SA2200253218	1252813		KALARANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-36 ,45 ,46	3,140.00	0.00	64,313.00
26/09/2022	IN	SA2200254147	1253736		PUSHPA RAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	2,615.00	0.00	66,928.00
27/09/2022	IN	SA2200255094	1254682		THOMAS ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,36 ,37 ,45 ,46	16,128.00	0.00	83,056.00
28/09/2022	IN	SA2200256915	1256502		ACHU S P 27a.DENTCARE NOVA W/O DIE-25 ,26 ,37	3,890.00	0.00	86,946.00
01/10/2022	IN	SA2200261526	1261137		PRASANNAKUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	87,566.00
05/10/2022	IN	SA2200265022	1264647		RADHA BAI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-41	1,045.00	0.00	88,611.00
06/10/2022	IN	SA2200265647	1265275		PUSHPA RAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	2,615.00	0.00	91,226.00
08/10/2022	IN	SA2200268934	1268562		LALU PREMJI P 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	91,751.00
08/10/2022	RC		6078794	Bank Transfer		0.00	86,946.00	4,805.00
10/10/2022	IN	SA2200270426	1270058		PRASANNA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	5,115.00
10/10/2022	IN	SA2200270945	1270574		RADHA BAI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-41	1,045.00	0.00	6,160.00
13/10/2022	IN	SA2200274922	1274548		BENCY STEPHEN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	16,912.00
14/10/2022	IN	SA2200277129	1276754		PRASSANA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	17,647.00
15/10/2022	IN	SA2200277779	1277404		ANEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,605.00
15/10/2022	IN	SA2200277893	1277518		SINJU ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,563.00
15/10/2022	IN	SA2200277895	1277520		SINJU ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	25,480.00

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15/10/2022	IN	SA2200277937	1277562		DR BEENA SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	31,355.00
16/10/2022	IN	SA2200278948	1278569		KURIAKOSE 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	32,652.00
17/10/2022	RT		11006010			0.00	2,594.00	30,058.00
22/10/2022	IN	SA2200287611	1287233		GOKUL KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	32,016.00
25/10/2022	IN	SA2200289857	1289478		RADHAMANI AMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	32,636.00
26/10/2022	IN	SA2200291032	1290647		PRASANNA KUMARI 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 97 BALL ATTACHMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , STEEL CAP-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	13,167.00	0.00	45,803.00
26/10/2022	IN	SA2200290986	1290602		SUCHETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,761.00
28/10/2022	IN	SA2200294094	1293714		MURALI J 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,17	1,570.00	0.00	49,331.00
28/10/2022	IN	SA2200294203	1293823		SANKARA NARAYANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	51,289.00
28/10/2022	IN	SA2200294383	1294001		MURALI J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	57,222.00
28/10/2022	IN	SA2200294667	1294285		GANA T S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	2,709.00	0.00	59,931.00
31/10/2022	IN	SA2200297117	1296746		RADAAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	60,666.00
03/11/2022	IN	SA2200301122	1300753		ANANNYA HARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	63,632.00
03/11/2022	IN	SA2200301741	1301366		SHANKAR A.P 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	64,929.00
05/11/2022	IN	SA2200303904	1303531		ABI ALOSIOUS 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	65,454.00
07/11/2022	RC		6092293	Bank Transfer		0.00	60,666.00	4,788.00

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07/11/2022	IN	SA2200306288	1305921		SATHI KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,44 ,46 ,47	483.00	0.00	5,271.00
08/11/2022	IN	SA2200306743	1306377		RADHAMANI 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	7,098.00
09/11/2022	IN	SA2200309235	1308864		NILA EHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45	8,899.00	0.00	15,997.00
09/11/2022	IN	SA2200308375	1308008		DR.ANEESH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	19,914.00
11/11/2022	IN	SA2200312375	1312011		SREEKALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31	488.00	0.00	20,402.00
11/11/2022	IN	SA2200312302	1311938		MURALI J 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,17	1,570.00	0.00	21,972.00
11/11/2022	IN	SA2200311969	1311606		SREEJA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	22,282.00
12/11/2022	IN	SA2200313257	1312893		HEMALATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	26,199.00
13/11/2022	IN	SA2200314567	1314200		RADHAMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,827.00	0.00	28,026.00
13/11/2022	IN	SA2200314548	1314181		SATHI KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,46	4,190.00	0.00	32,216.00
13/11/2022	IN	SA2200314036	1313672		MARIAPHILIP 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	39,997.00
14/11/2022	IN	SA2200315134	1314771		BHANUMATHI AMMA 27a.DENTCARE NOVA W/O DIE-34	1,297.00	0.00	41,294.00
15/11/2022	IN	SA2200316445	1316081		V G SASIDHARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	1,570.00	0.00	42,864.00
17/11/2022	RT	1314181	11006970	Based On A/R Invoices 1314181.		0.00	4,190.00	38,674.00
17/11/2022	IN	SA2200319820	1319451		SREEKALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	242.00	0.00	38,916.00
19/11/2022	IN	SA2200322598	1322237		ALEYAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11	488.00	0.00	39,404.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200321859	1321501		SATHI KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,46	4,190.00	0.00	43,594.00
20/11/2022	IN	SA2200323864	1323500		V G SASIDHARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	45,164.00
21/11/2022	IN	SA2200324340	1323976		SARASWATY K 27a.DENTCARE NOVA W/O DIE-21	1,297.00	0.00	46,461.00
22/11/2022	IN	SA2200326608	1326239		NILA ETHEL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	46,771.00
23/11/2022	IN	SA2200327946	1327811		SREEKALA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,46 ,47	1,817.00	0.00	48,588.00
23/11/2022	IN	SA2200327871	1327736		SULAIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	50,546.00
23/11/2022	IN	SA2200327390	1327018		DEVIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	52,504.00
23/11/2022	IN	SA2200327009	1326639		ROSE MARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,462.00
24/11/2022	IN	SA2200329472	1329331		ALEYAMMA V 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	54,830.00
24/11/2022	IN	SA2200329855	1329713		ALEYAMMA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	56,127.00
25/11/2022	IN	SA2200331112	1331207		SATHI KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,44 ,46	4,190.00	0.00	60,317.00
25/11/2022	IN	SA2200331012	1331107		SWAPNA JACOB 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	60,448.00
26/11/2022	IN	SA2200331719	1331818		MINI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	64,365.00
27/11/2022	IN	SA2200333518	1333615		ANNIEHMA GEORGE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,21 ,22 ,23 ,24 ,26 ,27	420.00	0.00	64,785.00
27/11/2022	IN	SA2200333532	1333629		ALEYAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,704.00	0.00	67,489.00

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29/11/2022	IN	SA2200336079	1336170		NILA ETHEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	242.00	0.00	67,731.00
29/11/2022	IN	2211177061	7006925	U/L Based On Sales Orders 7299.	SPOORTHI HOSAMANI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	68,886.00
30/11/2022	IN	SA2200337503	1337591		SREEJA C L 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,37 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-35 ,37 ,46 ,47	546.00	0.00	69,432.00
30/11/2022	IN	SA2200337550	1337638		SREEKALA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,46 ,47	1,817.00	0.00	71,249.00
30/11/2022	IN	SA2200337750	1337837		DR FEMINATH 69 DIGITAL SMILE DESIGNING-11	2,783.00	0.00	74,032.00
03/12/2022	IN	SA2200342364	1342444		PRIYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	75,990.00
04/12/2022	RT	1333629	11007505	Based On A/R Invoices 1333629.		0.00	2,704.00	73,286.00
04/12/2022	IN	SA2200343030	1343110		ALEYAMMA 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 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,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 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,665.00	0.00	80,951.00
04/12/2022	IN	SA2200343017	1343097		SREEJA C L 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,833.00	0.00	84,784.00
05/12/2022	IN	SA2200343903	1343980		NILA ETHEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	86,879.00
05/12/2022	IN	SA2200343509	1343590		SHEEBA SEBASTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	90,796.00
06/12/2022	IN	SA2200344770	1345106		SHINY TITUS 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	95,190.00

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06/12/2022	IN	SA2200345621	1344823		SREEJA C L 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46	2,704.00	0.00	97,894.00
06/12/2022	RT	1343097	11007568	Based On A/R Invoices 1343097.		0.00	3,833.00	94,061.00
06/12/2022	RC		6104335	Bank Transfer		0.00	63,468.00	30,593.00
12/12/2022	IN	SA2200353227	1353300		NILA ETHEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,46 ,47	2,095.00	0.00	32,688.00
13/12/2022	RT	1337837	11007819	Based On A/R Invoices 1337837.		0.00	2,783.00	29,905.00
13/12/2022	IN	SA2200353582	1353657		SREEJA C L 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,46	2,704.00	0.00	32,609.00
13/12/2022	IN	SA2200354760	1354829		NEETHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,36	7,833.00	0.00	40,442.00
14/12/2022	IN	SA2200356303	1356370		SPOORTHI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,020.00
15/12/2022	IN	SA2200356485	1356552		ANIAMMA GEORGE 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	1,470.00	0.00	42,490.00
15/12/2022	IN	SA2200356485	1358535		ANIAMMA GEORGE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	3,565.00	0.00	46,055.00
15/12/2022	IN	SA2200356485	1358527	Based On A/R Invoices 1356552.	ANIAMMA GEORGE 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	0.00	1,470.00	44,585.00
16/12/2022	IN	SA2200359508	1359980		SUSHEELA L 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37	788.00	0.00	45,373.00
17/12/2022	IN	SA2200360115	1360586		REMADEVI P P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	49,290.00
18/12/2022	IN	SA2200361992	1362459		ANEESH BABU ZACHRIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	53,207.00
20/12/2022	RT	11008361	21000006	Based On A/R Credit Memos 11008361.		1,470.00	0.00	54,677.00
20/12/2022	RT		11008077			0.00	1,470.00	53,207.00
20/12/2022	RT		11008225			0.00	1,470.00	51,737.00
20/12/2022	RT		11008361			0.00	1,470.00	50,267.00
20/12/2022	RT	1358535	11008362	Based On A/R Invoices 1358535.		0.00	3,565.00	46,702.00

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20/12/2022	RT	11008225	21000005	Based On A/R Credit Memos 11008225. PRODUCT MISSING ERROR		1,470.00	0.00	48,172.00
20/12/2022	RT	11008077	21000004	Based On A/R Credit Memos 11008077.		1,470.00	0.00	49,642.00
21/12/2022	IN	SA2200365653	1366129		RENGARAJ A V 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	50,939.00
23/12/2022	IN	SA2200369067	1369537		ANIAMMA GEORGE 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27	4,998.00	0.00	55,937.00
24/12/2022	IN	SA2200371167	1371635		SUSHEELA L 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37	788.00	0.00	56,725.00
25/12/2022	IN	SA2200371810	1372278		GIRIJA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	58,683.00
25/12/2022	IN	SA2200371790	1372258		SHEEBA SEBASTIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	60,641.00
28/12/2022	IN	SA2200374868	1375335		SUDHA MOHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	60,951.00
28/12/2022	IN	2212217121	7010710	U/L Based On Sales Orders 11315.	BHUVANA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	62,379.00
03/01/2023	IN	SA2200383058	1383529		JASON SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,337.00
03/01/2023	IN	SA2200382581	1383052		SUDHA MOHAN 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	64,705.00
05/01/2023	IN	SA2200384900	1385368		ANNIE AMMA GEORGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46	2,132.00	0.00	66,837.00
06/01/2023	IN	SA2200387405	1387873		SUDHA MOHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	69,100.00
07/01/2023	IN	SA2200388459	1388925		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	71,058.00
08/01/2023	IN	SA2200389294	1389759		MOHAMMED SALIM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,17 ,25 ,27	420.00	0.00	71,478.00
09/01/2023	RC		6119719	Bank Transfer		0.00	57,302.00	14,176.00
12/01/2023	IN	SA2200394440	1394914		SUDHA MOHAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	16,439.00

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14/01/2023	IN	SA2200398796	1399262		SARASAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	17,059.00
17/01/2023	IN	SA2200401064	1401534		MOHD SALIM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,25 ,26	2,058.00	0.00	19,117.00
17/01/2023	IN	SA2200402436	1402901		CHANDRA BALAN 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	19,695.00
18/01/2023	IN	SA2200403991	1404461		MRS SARASAMMA P 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	20,430.00
18/01/2023	IN	SA2200403658	1404128		PADMA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	22,388.00
19/01/2023	IN	SA2200404715	1405185		SANDHYA D 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	23,685.00
19/01/2023	IN	SA2200404784	1405254		MRS.SUDHA T 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	23,995.00
21/01/2023	IN	SA2200408544	1409009		SUDHA T 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	24,174.00
21/01/2023	IN	SA2200408721	1409186		MOHD SALIM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,45	2,058.00	0.00	26,232.00
23/01/2023	RT	1388925	11009057	Based On A/R Invoices 1388925.		0.00	1,958.00	24,274.00
24/01/2023	IN	SA2200412027	1412488		MRS SARASAMMA P 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	26,101.00
25/01/2023	IN	SA2200413285	1413743		SUDHA T 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	1,570.00	0.00	27,671.00
30/01/2023	IN	SA2200418255	1418707		SUDHA T 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46	1,570.00	0.00	29,241.00
30/01/2023	IN	SA2200418912	1419360		MRS SARASAMMA P 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	31,068.00
01/02/2023	IN	SA2200422577	1423021		NALINI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	33,026.00
06/02/2023	IN	SA2200429730	1430152		JAYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,984.00

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06/02/2023	IN	SA2200429959	1430381		JAYASREE 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13 ,15	2,069.00	0.00	37,053.00
08/02/2023	RC		6135925	Bank Transfer		0.00	25,991.00	11,062.00
09/02/2023	RT	1313672	11009576	Based On A/R Invoices 1313672.		0.00	7,781.00	3,281.00
15/02/2023	IN	SA2200442308	1442717		JAYASREE 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13 ,15	2,069.00	0.00	5,350.00
15/02/2023	IN	SA2200443083	1443485		MUHAMMED RAFI 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	6,647.00
20/02/2023	IN	SA2200449217	1449614		JENNIN L 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	9,335.00
22/02/2023	IN	SA2200452075	1452469		VIDYA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,26	1,050.00	0.00	10,385.00
23/02/2023	IN	SA2200453638	1454028		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	12,343.00
25/02/2023	IN	SA2200457287	1457673		LATHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	12,653.00
02/03/2023	IN	SA2200463708	1464089		LATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	12,832.00
03/03/2023	IN	SA2200465493	1465865		ATHIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	10,568.00	0.00	23,400.00
06/03/2023	IN	SA2200468919	1469287		LATHA S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	25,495.00
07/03/2023	IN	SA2200469700	1470080		JAYALAL KUMAR C R 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	26,792.00
08/03/2023	IN	SA2200471438	1471814		DHANIA Z 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	28,089.00
10/03/2023	IN	SA2200475285	1475658		VINOD KUMAR S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,26	1,570.00	0.00	29,659.00
10/03/2023	IN	SA2200475648	1476017		LATHA S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	31,754.00
11/03/2023	RC		6148815	Bank Transfer		0.00	15,357.00	16,397.00
15/03/2023	IN	SA2200481233	1481603		SHYLAJA ANIL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	788.00	0.00	17,185.00
15/03/2023	IN	SA2200481464	1481830		GEETHA A 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	17,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200486324	1486687		VINOD KUMAR S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,26	1,570.00	0.00	19,375.00
18/03/2023	IN	SA2200486544	1486907		MRS,GEETHA 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	20,110.00
20/03/2023	RT	1481603	11010897	Based On A/R Invoices 1481603.		0.00	788.00	19,322.00
21/03/2023	IN	SA2200490153	1490507		AMRUTHA PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	21,280.00
21/03/2023	IN	SA2200488807	1489167		SUKUMARI AMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	788.00	0.00	22,068.00
22/03/2023	IN	SA2200491588	1491937		SUKUMARI AMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 ,17	788.00	0.00	22,856.00
22/03/2023	IN	SA2200490897	1491250		AJITH V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	24,814.00
24/03/2023	IN	SA2200494082	1494425		AISU ANNA ABY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	25,434.00
27/03/2023	IN	SA2200498088	1498420		MRS,GEETHA A 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	29,235.00
29/03/2023	IN	SA2200500664	1501002		DR BADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,193.00
31/03/2023	IN	SA2200503365	1503699		VASANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	31,813.00
01/04/2023	IN	SA2300000926	31000922		ANSU ANNA ABY 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	32,548.00
06/04/2023	RC		16006668	Bank Transfer		0.00	34,517.00	-1,969.00
11/04/2023	IN	SA2300011177	31011163		ANSU ANNA ABY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	1,470.00
11/04/2023	IN	SA2300012715	31012695		MITHUN SIBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	662.00	0.00	2,132.00
11/04/2023	IN	SA2300012732	31012712		VIJAYA KUMARAN NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	2,752.00

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14/04/2023	IN	SA2300017454	31017434		ANSU ANNA ABY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	6,191.00
16/04/2023	IN	SA2300018844	31018819		VIJAYAN NAIR 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	6,926.00
17/04/2023	IN	SA2300020204	31020179		LEELA KUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22	3,665.00	0.00	10,591.00
18/04/2023	IN	SA2300022208	31022184		MRS,GEETHA A 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	14,392.00
21/04/2023	IN	SA2300025496	31025482		VIJAYAN 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	16,219.00
21/04/2023	IN	SA2300025997	31025983		LEELA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22	3,665.00	0.00	19,884.00
22/04/2023	IN	SA2300027346	31027332		SHIBI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	23,801.00
30/04/2023	IN	SA2300036487	31036454		JOSE K MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,759.00
05/05/2023	IN	SA2300041623	31041593		VIJAYAN 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	27,586.00
06/05/2023	RC		16015825	Bank Transfer		0.00	28,463.00	-877.00
19/05/2023	IN	SA2300059459	31059432		GIREESH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,26 ,27	1,570.00	0.00	693.00
20/05/2023	IN	SA2300060849	31060816		LEKSHMI BIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	6,568.00

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27/05/2023	IN	TI/35002600	31070979		MAHESWARI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,45,36	2,095.00	0.00	8,663.00
31/05/2023	IN	SA2300074236	31077484		GIREESH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,26 ,27	1,570.00	0.00	10,233.00
01/06/2023	IN	SA2300075388	31079369		ANOOJ MATHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	12,191.00
05/06/2023	IN	TI/35005012	31084569		DR SMITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,691.00
09/06/2023	IN	TI/35007062	31091563		NISARG SHAILENDRA RAVAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	15,479.00
10/06/2023	IN	TI/35007199	31093058		RAJAN K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,24,25,26,27,41,42, 46,47,31,32,36,37	483.00	0.00	15,962.00
10/06/2023	IN	TI/35007484	31093341		MAHESWARI G DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,24,25,26,27	420.00	0.00	16,382.00
10/06/2023	IN	TI/35007469	31093326		PRASANTH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	16,960.00
12/06/2023	RC		16038948	Bank Transfer		0.00	12,935.00	4,025.00
16/06/2023	IN	SA2300093113	31102285		JAYAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47	3,665.00	0.00	7,690.00
17/06/2023	IN	TI/35009803	31104569		RAJAN K DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	4,709.00	0.00	12,399.00
17/06/2023	IN	SA2300093739	31103481		JAYAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,357.00
17/06/2023	IN	TI/35009774	31104540		MAHESWARI G DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,27	2,615.00	0.00	16,972.00
21/06/2023	IN	SA2300098429	31108849		ASEENA BEEVI 27a.DENTCARE NOVA W/O DIE-45 ,46	2,594.00	0.00	19,566.00
22/06/2023	IN	SA2300100711	31111879		SOUMYA S SEKCHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	23,483.00

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27/06/2023	IN	SA2300106050	31118370		JAYAKUMARI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,24 ,26	3,140.00	0.00	26,623.00
27/06/2023	RT	31102285	131002371	Based On A/R Invoices 31102285.		0.00	3,665.00	22,958.00
28/06/2023	IN	SA2300107241	31120065		BINDHU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	23,956.00
29/06/2023	IN	SA2300108843	31122077		AMRITHA THAMPURATY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	26,644.00
29/06/2023	IN	SA2300108413	31121647		JUBAIRIAYA NAZAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	26,854.00
29/06/2023	IN	SA2300108857	31122091		FATHIMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,36 ,41 ,42 ,47	357.00	0.00	27,211.00
29/06/2023	IN	TI/35013698	31122817		DR SMITHA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	56,946.00
30/06/2023	IN	SA2300109745	31123475		JUBAIRIAYA NAZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	58,904.00
01/07/2023	IN	SA2300110623	31124783		REJITHA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	60,201.00
03/07/2023	IN	SA2300112666	31127619		K C PILLAI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	60,831.00
03/07/2023	IN	TI/35015228	31128375		RAJAN K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26	4,709.00	0.00	65,540.00
04/07/2023	IN	SA2300114013	31129607		BALA C NAIR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	2,615.00	0.00	68,155.00
06/07/2023	IN	SA2300115433	31132334		JAYAKUMARI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-36 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,24 ,26	3,140.00	0.00	71,295.00
06/07/2023	IN	SA2300115488	31132389		BALA C NAIR 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	72,592.00
06/07/2023	IN	SA2300116411	31133307		GEETHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	74,688.00
08/07/2023	IN	TI/35018339	31136413		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	76,784.00

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11/07/2023	IN	TI/35020720	31139836		FATHIMA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,41,42,47, 31,35	4,190.00	0.00	80,974.00
12/07/2023	RC		16047313	Bank Transfer		0.00	61,608.00	19,366.00
14/07/2023	IN	TI/35025292	31146033		BINDU KV DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	21,978.00
19/07/2023	IN	TI/35030794	31153506		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,31,32,36,37	2,095.00	0.00	24,073.00
20/07/2023	IN	TI/35032038	31155008		FATHIMA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,41,4 7,31,35	4,190.00	0.00	28,263.00
22/07/2023	IN	TI/35034194	31157669		BALA C NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26	3,923.00	0.00	32,186.00
22/07/2023	IN	TI/35035579	31159050		ANITTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,22,23,24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,21,22,23,24	484.00	0.00	32,670.00
25/07/2023	IN	TI/35037989	31161761		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	5,237.00	0.00	37,907.00
27/07/2023	IN	TI/35043005	31166946		ANITTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,31,32 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	4,184.00	0.00	42,091.00
02/08/2023	IN	TI/35050280	31174616		SHYAMALA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,167.00	0.00	44,258.00
02/08/2023	IN	TI/35050287	31174623		MAHESWARI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,36	4,709.00	0.00	48,967.00
02/08/2023	IN	TI/35051369	31175702		ANITTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4	6,277.00	0.00	55,244.00
04/08/2023	IN	TI/35053751	31178201		SHYAMALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,25,26	3,143.00	0.00	58,387.00
08/08/2023	RC		16059770	Bank Transfer		0.00	44,975.00	13,412.00

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09/08/2023	IN	TI/35061709	31186326		MONY T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	14,982.00
22/08/2023	IN	TI/35081870	31206551		MONY T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	17,337.00
24/08/2023	IN	TI/35085564	31210266		PP THAMPI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21	593.00	0.00	17,930.00
25/08/2023	IN	TI/35086710	31211427		INDHUHOODAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-44,36	2,615.00	0.00	20,545.00
25/08/2023	IN	TI/35087539	31212249		NILA ETHEL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	20,932.00
30/08/2023	IN	TI/35092590	31217361		NILA ETHEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,26	278.00	0.00	21,210.00
30/08/2023	IN	TI/35092849	31217620		PP THAMPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,16,17,21,22,24, 26,27	423.00	0.00	21,633.00
04/09/2023	IN	TI/35099982	31224806		PP THAMPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,26,27	3,717.00	0.00	25,350.00
05/09/2023	IN	TI/35101776	31226604		NILA ETHEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26,27	2,615.00	0.00	27,965.00
07/09/2023	IN	TI/35103481	31228316		INDHUHOODAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-44,36	3,923.00	0.00	31,888.00
09/09/2023	IN	TI/35108405	31233248		PP THAMPI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-46,37	2,478.00	0.00	34,366.00
12/09/2023	RC		16078837	Bank Transfer		0.00	24,337.00	10,029.00
15/09/2023	IN	TI/35115638	31240496		NILA ETHEL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6,27	3,922.00	0.00	13,951.00
23/09/2023	IN	TI/35127688	31252552		MATHEW PHILIP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	14,157.00
26/09/2023	IN	TI/35131321	31256200		GEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,31,34,35	278.00	0.00	14,435.00

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28/09/2023	IN	TI/35134194	31259093		DAYAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-47,36,37	593.00	0.00	15,028.00
28/09/2023	IN	TI/35134044	31258943		MATHEW PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	17,123.00
30/09/2023	IN	TI/35138334	31263229		MATHEW PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	20,266.00
01/10/2023	IN	TI/35139434	31264333		GEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,31,34,35	2,615.00	0.00	22,881.00
05/10/2023	IN	TI/35144607	31269502		DAYAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	24,451.00
07/10/2023	IN	TI/35147751	31272645		AJESH PILLAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	25,491.00
08/10/2023	RC		16090559	Bank Transfer		0.00	25,585.00	-94.00
11/10/2023	IN	TI/35152613	31277517		DAYAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	2,261.00
12/10/2023	IN	TI/35154461	31279367		GEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,31,34,3 5	3,922.00	0.00	6,183.00
17/10/2023	IN	TI/35161098	31286004		USHA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	10,375.00
18/10/2023	IN	TI/35163364	31288271		RADHAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	10,581.00
22/10/2023	IN	TI/35169694	31294591		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	12,676.00
27/10/2023	IN	TI/35176090	31300996		SPOORTHI HOSAMANI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	15,564.00
30/10/2023	IN	TI/35179364	31304267		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	18,707.00
31/10/2023	IN	TI/35180196	31305102		DEVISREE DIGITAL SMILE DESIGN-11	2,520.00	0.00	21,227.00
04/11/2023	IN	TI/35186984	31311888		SURENDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	22,797.00
06/11/2023	IN	TI/35189227	31314131		NEVILLE JUSTIN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	25,409.00
08/11/2023	IN	TI/35192000	31316912		SURENDRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	27,764.00
10/11/2023	IN	TI/35194915	31319828		ASHIK ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,860.00

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10/11/2023	IN	TI/35194926	31319839		MALAVIKA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,956.00
10/11/2023	RC		16104738	Bank Transfer		0.00	21,321.00	10,635.00
16/11/2023	IN	TI/35203221	31328240		BALAMURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,731.00
16/11/2023	IN	TI/35202439	31327459		ALICE SOMAN THOMAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,26,27	206.00	0.00	12,937.00
18/11/2023	IN	TI/35205476	31330497		KUMARIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	17,129.00
18/11/2023	IN	TI/35204838	31329860		DIVYAPRAVEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	24,821.00
21/11/2023	IN	TI/35209310	31334328		NITHIN N S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	25,866.00
21/11/2023	IN	TI/35209018	31334036		SHYAM KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	26,179.00
22/11/2023	IN	TI/35210435	31335454		ALICE SOMAN THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	28,274.00
23/11/2023	IN	TI/35211394	31336415		SRELATHA K T DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	29,004.00
25/11/2023	IN	TI/35215513	31340533		ANUJA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	32,149.00
25/11/2023	IN	TI/35215691	31340711		NITHIN N S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	33,717.00
30/11/2023	IN	TI/35220968	31346002		CV EAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	36,862.00
01/12/2023	IN	TI/35222644	31347680		ALICE SOMAN THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27	3,143.00	0.00	40,005.00
01/12/2023	IN	TI/35223791	31348827		HARIS MOHAMMED DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	40,754.00
01/12/2023	IN	TI/35224081	31349117		SONA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	48,446.00
04/12/2023	IN	TI/35227176	31352217		ABINSHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	50,946.00
04/12/2023	IN	TI/35227178	31352219		ABINSHA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	56,678.00

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05/12/2023	IN	TI/35228153	31353199		SANDHYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,24,26,27,45,46,47, 35,36,37	557.00	0.00	57,235.00
05/12/2023	IN	TI/35228242	31353288		APARNA LEKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	59,735.00
06/12/2023	IN	TI/35230324	31355370		ANJANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26	3,925.00	0.00	63,660.00
08/12/2023	IN	TI/35232825	31357876		JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,27	1,181.00	0.00	64,841.00
08/12/2023	IN	TI/35233287	31358338		FATHER CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,31,32	2,095.00	0.00	66,936.00
10/12/2023	RC		16118146	Bank Transfer		0.00	36,862.00	30,074.00
11/12/2023	IN	TI/35236125	31361176		HARIS MOHAMMED DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (ACRYLISING)-21	1,178.00	0.00	31,252.00
14/12/2023	IN	TI/35240007	31365056		FATHER CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,31,32	3,143.00	0.00	34,395.00
14/12/2023	IN	TI/35240672	31365720		GOMATHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,088.00
14/12/2023	IN	TI/35240008	31365057		JOSEPH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,27	788.00	0.00	35,876.00
18/12/2023	IN	TI/35246640	31371683		ABINSHA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	64,469.00
20/12/2023	IN	TI/35249354	31374394		KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	65,244.00
21/12/2023	IN	TI/35251107	31376145		GEETHA NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	65,450.00
22/12/2023	IN	TI/35252715	31377752		NAVAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26	1,570.00	0.00	67,020.00
22/12/2023	IN	TI/35253501	31378535		LEKSHMI BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,116.00
23/12/2023	IN	TI/35255043	31380076		KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,47,36,37	484.00	0.00	69,600.00
27/12/2023	IN	TI/35259866	31384890		GEETHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	71,170.00
28/12/2023	IN	TI/35260353	31385381		NAVAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,26	2,355.00	0.00	73,525.00
30/12/2023	IN	TI/35265385	31390358		GEETHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	75,880.00

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04/01/2024	IN	TI/35271786	31396614		MANOJ FRANGLIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	77,450.00
04/01/2024	IN	TI/35271897	31396725		APARNA LEKSHMI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	4,315.00	0.00	81,765.00
06/01/2024	IN	TI/35274801	31399517		MANOJ FRANGLIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	84,120.00
07/01/2024	IN	TI/35275654	31400365		ASHKAR SHAMSUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	88,312.00
10/01/2024	RC		16131809	Bank Transfer		0.00	75,880.00	12,432.00
10/01/2024	IN	TI/35280763	31405277		GEETHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	14,002.00
16/01/2024	IN	TI/35287445	31413544		GEETHA NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	16,357.00
17/01/2024	IN	TI/35289618	31415715		PARVATHY N NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,502.00
20/01/2024	IN	TI/35293204	31419303		KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,47,36,37	4,709.00	0.00	24,211.00
24/01/2024	IN	TI/35298507	31424603		GEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37	1,045.00	0.00	25,256.00
26/01/2024	IN	TI/35302246	31428335		APARNA LEKSHMI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	10,772.00	0.00	36,028.00
27/01/2024	IN	TI/35303815	31429904		GEETHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-37	1,568.00	0.00	37,596.00
28/01/2024	IN	TI/35304440	31430529		KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	7,064.00	0.00	44,660.00
29/01/2024	IN	TI/35306261	31432349		V G SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	50,947.00
29/01/2024	IN	TI/35305436	31431525		SARASWATHI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	51,334.00
31/01/2024	IN	TI/35309299	31435397		LEKSHMI M V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,430.00
31/01/2024	IN	TI/35310104	31436200		APARNANAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,44	6,290.00	0.00	59,720.00
02/02/2024	IN	TI/35313257	31439352		JAYALAKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	62,220.00

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05/02/2024	IN	TI/35316872	31442964		SANTHI C L TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15	1,455.00	0.00	63,675.00
09/02/2024	IN	TI/35324005	31450097		RENJITH ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,063.00
09/02/2024	IN	TI/35324207	31450298		CHANDRAMATHY D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	66,631.00
09/02/2024	IN	TI/35324350	31450441		MEERA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	9,406.00	0.00	76,037.00
11/02/2024	RC		16146979	Bank Transfer		0.00	59,720.00	16,317.00
11/02/2024	IN	TI/35326299	31452391		PRABHAVATHI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	17,885.00
12/02/2024	IN	TI/35327226	31453318		JAYALAKSHMI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK- , DENTCARE ALIGNERS RETAINER PER SPLINT-	16,242.00	0.00	34,127.00
12/02/2024	IN	TI/35328216	31454308		VALSALAKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	35,697.00
13/02/2024	IN	TI/35328665	31454756		VALSALAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	41,984.00
13/02/2024	IN	TI/35328851	31454940		PADMAKUMARI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	42,371.00
13/02/2024	IN	TI/35329702	31455789		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,467.00
13/02/2024	IN	TI/35329822	31455909		SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	45,197.00
13/02/2024	IN	TI/35329896	31455983		MURALEEDHARAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	48,332.00
14/02/2024	IN	TI/35331506	31457588		ANJU R L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	51,477.00
14/02/2024	IN	TI/35331507	31457589		RENJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,865.00
14/02/2024	IN	TI/35331793	31457874		GEETHA VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	56,000.00
16/02/2024	IN	TI/35334103	31460181		JAYA K S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	56,775.00
16/02/2024	IN	TI/35334375	31460452		PADMAKUMARI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , 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	629.00	0.00	57,404.00

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17/02/2024	IN	TI/35336737	31462809		POOJA PADMAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	61,596.00
17/02/2024	IN	TI/35336822	31462894		VALSALAKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	63,951.00
19/02/2024	IN	TI/35337721	31463796		JAYA KS 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	64,797.00
19/02/2024	IN	TI/35338686	31464757		LALU KUMAR S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	65,527.00
20/02/2024	IN	TI/35340546	31466618		USHA KUMARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23,24,25	1,252.00	0.00	66,779.00
21/02/2024	IN	TI/35341635	31467705		SARASWATHI AMMA 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	67,202.00
21/02/2024	IN	TI/35342239	31468308		PADMAKUMARI AMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	5,240.00	0.00	72,442.00
21/02/2024	IN	TI/35342379	31468448		KRISHNAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,46,47,36,37	412.00	0.00	72,854.00
21/02/2024	IN	TI/35342787	31468855		AKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	74,422.00
21/02/2024	IN	TI/35342785	31468853		GANGASENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,990.00
22/02/2024	IN	TI/35343243	31469311		SREESHA S DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	77,014.00
22/02/2024	IN	TI/35343579	31469647		ANEESH S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	81,206.00
23/02/2024	IN	TI/35344774	31470840		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	82,774.00
23/02/2024	IN	TI/35346331	31472394		JAYA KS DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	86,397.00
23/02/2024	IN	TI/35346596	31472658		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	90,561.00
24/02/2024	IN	TI/35347121	31473183		ARCHANA DHARMANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	94,753.00

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24/02/2024	IN	TI/35347495	31473555		SARASWATHI AMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	97,898.00
26/02/2024	IN	TI/35349706	31475767		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	99,994.00
26/02/2024	IN	TI/35350353	31476413		CAROLINE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	100,743.00
27/02/2024	IN	TI/35351986	31478046		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	104,935.00
27/02/2024	IN	TI/35352019	31478079		VAISHAK V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	106,503.00
28/02/2024	IN	TI/35353811	31479871		JAYA KS 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	112,383.00
28/02/2024	IN	TI/35352474	31478535		PADMAKUMARI AMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,655.00	0.00	118,038.00
29/02/2024	IN	TI/35355632	31481695		ZEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	121,183.00
29/02/2024	IN	TI/35355300	31481363		GRACY MATHEW DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	7,102.00	0.00	128,285.00
29/02/2024	IN	TI/35353828	31479893		SINI THOMAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	129,309.00
01/03/2024	IN	TI/35356333	31482404		GEETHA VENKATESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	130,879.00
01/03/2024	IN	TI/35356921	31482991		MAYA S NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	132,975.00
02/03/2024	IN	TI/35358034	31484106		KRISHNAKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,46,47,36,37	4,190.00	0.00	137,165.00
02/03/2024	IN	TI/35358503	31484574		IVY DICKSON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	137,940.00
02/03/2024	IN	TI/35358525	31484596		CAROLINE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	138,439.00
02/03/2024	IN	TI/35358733	31484804		ARUN V DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	142,631.00
02/03/2024	IN	TI/35358936	31485006		RITWIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	143,361.00

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05/03/2024	IN	TI/35361728	31487799		SARASWATHI AMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	2,513.00	0.00	145,874.00
05/03/2024	IN	TI/35362108	31488177		SASIDHARAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,27,45,46,47,35,36,37	557.00	0.00	146,431.00
06/03/2024	IN	TI/35363181	31489248		MRS.IVY DICKSON 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	147,277.00
06/03/2024	IN	TI/35363676	31489743		NAYANA LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	149,373.00
06/03/2024	IN	TI/35364148	31490215		GEETHA VENKATESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	151,342.00
07/03/2024	RC		16160971	Bank Transfer		0.00	129,309.00	22,033.00
07/03/2024	IN	TI/35365042	31491121		THEJUS JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,601.00
07/03/2024	IN	TI/35364330	31490409		REEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	26,736.00
07/03/2024	IN	TI/35365474	31491552		KRISHNAKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27,46,47,36,37	6,285.00	0.00	33,021.00
08/03/2024	IN	TI/35365987	31492064		MADHU SASIDARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , IPS EMAX PRESS LAYERING VENEER-15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	10,658.00	0.00	43,679.00
09/03/2024	IN	TI/35368298	31494377		ABHILASH UR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,775.00
09/03/2024	IN	TI/35368433	31494512		KRISHNA KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	46,259.00
09/03/2024	IN	TI/35368619	31494698		SASIDHARAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,355.00
10/03/2024	IN	TI/35368826	31494905		G S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	53,058.00
11/03/2024	IN	TI/35370242	31496320		MEERA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,154.00

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11/03/2024	RT	31468855	131010919	cl-1193/TI/35342787/1568/COO		0.00	1,568.00	53,586.00
11/03/2024	IN	TI/35370279	31496357		DR SUSAN KURIYAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	54,556.00
11/03/2024	IN	TI/35370501	31496579		MRS.IVY DICKSON DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	56,651.00
12/03/2024	IN	TI/35372368	31498443		SREERANJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,747.00
12/03/2024	IN	TI/35372546	31498621		SNEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,843.00
12/03/2024	IN	TI/35372807	31498881		SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	63,978.00
12/03/2024	IN	TI/35373103	31499177		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	67,113.00
13/03/2024	IN	TI/35373199	31499272		SONA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	73,400.00
13/03/2024	IN	TI/35373217	31499289		MEENA DENTCARE ACRYLIC IMPACT PD REPAIR PER JAW-44,45,46,34,35,36	749.00	0.00	74,149.00
13/03/2024	IN	TI/35374007	31500078		PARVATHY S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	74,634.00
13/03/2024	IN	TI/35374370	31500440		USHA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	76,730.00
14/03/2024	IN	TI/35375589	31501662		RIA ANN MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,826.00
14/03/2024	IN	TI/35375491	31501564		RIA ANN MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	81,971.00
14/03/2024	IN	TI/35374944	31501017		SARIKA S K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	85,116.00
15/03/2024	IN	TI/35377101	31503180		MRS.IVY DICKSON DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	87,589.00
15/03/2024	IN	TI/35378278	31504353		SANDHYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,46,47,35,36, 37	3,087.00	0.00	90,676.00
16/03/2024	IN	TI/35378551	31504648		SHAJENI RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,772.00

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16/03/2024	IN	TI/35378693	31504790		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	95,917.00
17/03/2024	IN	TI/35380409	31506504		MOHAMMED HAKKEEMSHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	97,485.00
17/03/2024	IN	TI/35380353	31506449		DAMODHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	99,053.00
20/03/2024	IN	TI/35385393	31511494		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,34,35,36	8,383.00	0.00	107,436.00
21/03/2024	IN	TI/35385814	31511919		KOCHURANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	110,571.00
21/03/2024	IN	TI/35385823	31511928		DHANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	113,716.00
21/03/2024	IN	TI/35386486	31512590		CHANDRA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	120,003.00
22/03/2024	RT	31482404	131011419	CD/CL 1473/35356333/1570/WORK TYPE CHANGE		0.00	1,570.00	118,433.00
22/03/2024	IN	TI/35389114	31515220		REMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	123,136.00
24/03/2024	IN	TI/35391148	31517251		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,21,22,24,25 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12,13,14,15,21,22,24,25	3,659.00	0.00	126,795.00
24/03/2024	IN	TI/35391206	31517309		SUBRAMANIAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	131,498.00
25/03/2024	IN	TI/35391991	31518093		ARUN V DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	133,594.00
25/03/2024	RC		16166186	Cash Amount Received		0.00	350.00	133,244.00
26/03/2024	IN	MAG SUBS FEB-643	33400763	MAG SUBS FEB-643	MAGAZINE SUBSCRIPTION-	350.00	0.00	133,594.00
26/03/2024	IN	TI/35394527	31520624		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,25	7,838.00	0.00	141,432.00
27/03/2024	IN	TI/35395315	31521412		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	144,567.00
27/03/2024	IN	TI/35396321	31522416		SOBHANANDA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	146,663.00

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28/03/2024	IN	TI/35396608	31522704		SASIDHARAN NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47	9,162.00	0.00	155,825.00
28/03/2024	IN	TI/35397791	31523886		SREEJITH T M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	157,921.00
30/03/2024	IN	TI/35399771	31525868		KRISHNA KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,46,47,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,46,47,36	11,774.00	0.00	169,695.00
30/03/2024	IN	TI/35399403	31525501		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	171,263.00
31/03/2024	IN	TI/35400449	31528013		AUXLIN MEDONA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	173,359.00
01/04/2024	IN	TIKER/45001434	41001430		DAYAL S S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	176,494.00
01/04/2024	IN	TIKER/45001442	41001438		ANANTHA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	178,590.00
01/04/2024	IN	TIKER/45001506	41001501		VIJAY SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22	17,268.00	0.00	195,858.00
02/04/2024	IN	TIKER/45002070	41002064		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	197,426.00
02/04/2024	IN	TIKER/45002652	41002638		SHIJINI BASHEER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	197,911.00
02/04/2024	IN	TIKER/45002773	41002757		DR SATHEESH KUMAR K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,46	6,287.00	0.00	204,198.00
03/04/2024	IN	TIKER/45004994	41004965		UNNI KRISHNAN NAIR J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,16	3,135.00	0.00	207,333.00
03/04/2024	IN	TIKER/45005050	41005021		SARANYA R V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	208,901.00
03/04/2024	IN	TIKER/45005129	41005098		DEEPTHI C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	210,997.00
03/04/2024	IN	TIKER/45005160	41005129		VIJAY SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	212,937.00
04/04/2024	IN	TIKER/45005461	41005428		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	225,516.00

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04/04/2024	IN	TIKER/45005521	41005488		ANAGHA GOPAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	231,745.00
04/04/2024	IN	TIKER/45006010	41005972		SINA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	9,406.00	0.00	241,151.00
04/04/2024	IN	TIKER/45006387	41006347		SANDHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	241,844.00
04/04/2024	IN	TIKER/45006420	41006380		SANDHYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27,45,4 6,47,35,36,37	2,058.00	0.00	243,902.00
06/04/2024	RT	31517251	141000183	CD/AP 118/35391148/3659/UNIT CHANGE		0.00	3,659.00	240,243.00
06/04/2024	IN	TIKER/45009422	41009369		DR AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	242,339.00
06/04/2024	IN	TIKER/45010422	41010362		RUBY MARIA SYRIAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	246,531.00
08/04/2024	IN	TIKER/45012450	41012377		IVYMOL GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	247,555.00
09/04/2024	IN	TIKER/45013554	41013471		SASIKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	247,833.00
09/04/2024	IN	TIKER/45013758	41013674		SOUMYA SARA JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	256,703.00
09/04/2024	IN	TIKER/45014247	41014161		TONY SAMMOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	258,799.00
10/04/2024	IN	TIKER/45014922	41014832		ASHWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	262,991.00
10/04/2024	IN	TIKER/45015746	41015655		KISHORE RAGHUSHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	265,087.00
11/04/2024	RC		26006098	Bank Transfer		0.00	173,709.00	91,378.00
11/04/2024	IN	TIKER/45016254	41016163		DAMODARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	94,513.00
11/04/2024	IN	TIKER/45016930	41016833		LEKSHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	113,382.00
11/04/2024	IN	TIKER/45017220	41017122		DEEPTHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48	13,923.00	0.00	127,305.00
12/04/2024	IN	TIKER/45018737	41018629		SREEKANDAN NAI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	132,008.00

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12/04/2024	IN	TIKER/45018149	41018049		RENJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	135,143.00
12/04/2024	IN	TIKER/45018625	41018519		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	137,238.00
13/04/2024	IN	TIKER/45020985	41020868		PRAVEEN KUMAR G K DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	138,262.00
13/04/2024	IN	TIKER/45021124	41021004		REKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25	626.00	0.00	138,888.00
14/04/2024	IN	TIKER/45021436	41021315		RUBY MARIYA SYRIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	140,984.00
14/04/2024	IN	TIKER/45021431	41021310		LALITHAMBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	144,129.00
16/04/2024	IN	TIKER/45023920	41023782		MR SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,35,36,37	1,544.00	0.00	145,673.00
16/04/2024	IN	TIKER/45023946	41023808		SREEKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	146,697.00
16/04/2024	IN	TIKER/45023401	41023267		RAJIV RAJASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	152,968.00
16/04/2024	IN	TIKER/45023070	41022942		SHAKUNTHALA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	154,356.00
16/04/2024	IN	TIKER/45023059	41022931		ARYA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	155,924.00
17/04/2024	IN	TIKER/45025567	41025418		SABIHA HAZEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	158,020.00
17/04/2024	IN	TIKER/45024967	41024821		ANU J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	162,212.00
17/04/2024	IN	TIKER/45024623	41024481		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	165,355.00
17/04/2024	IN	TIKER/45025877	41025727		ROSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	169,547.00
18/04/2024	IN	TIKER/45027057	41026897		SINCY LIU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	171,643.00
18/04/2024	IN	TIKER/45026844	41026684		THARA A SANAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	173,739.00
18/04/2024	IN	TIKER/45026743	41026588		AJAY VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	175,835.00

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19/04/2024	IN	TIKER/45028264	41028095		REMYA K R DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	5,183.00	0.00	181,018.00
19/04/2024	IN	TIKER/45028463	41028294		SUDHEER H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	183,114.00
19/04/2024	IN	TIKER/45029634	41029452		MR SURESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,35,36,37	1,029.00	0.00	184,143.00
19/04/2024	IN	TIKER/45029696	41029514		INDIRA RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	187,278.00
20/04/2024	IN	TIKER/45030318	41030132		GIREJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	188,053.00
20/04/2024	IN	TIKER/45030595	41030408		JJO THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	191,198.00
23/04/2024	IN	TIKER/45034300	41034099		ANU J S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	191,833.00
24/04/2024	IN	TIKER/45035702	41035485		ANOOP S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	193,929.00
24/04/2024	IN	TIKER/45036819	41036592		RAMDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	198,121.00
24/04/2024	IN	TIKER/45035570	41035353		BINU SASIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	210,700.00
24/04/2024	IN	TIKER/45035532	41035315		VINITHA RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	213,845.00
24/04/2024	IN	TIKER/45035515	41035298		KIRAN MOHAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	215,941.00
24/04/2024	IN	TIKER/45035482	41035265		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	217,509.00
25/04/2024	IN	TIKER/45037359	41037129		ROJIN TS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	220,644.00
25/04/2024	IN	TIKER/45037518	41037288		RAJESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	223,601.00
25/04/2024	IN	TIKER/45038050	41037816		KRISHNA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	225,697.00
25/04/2024	IN	TIKER/45038280	41038046		MRS GIRIJA 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	226,543.00

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26/04/2024	IN	TIKER/45039753	41039516		SULAIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	230,735.00
27/04/2024	IN	TIKER/45041496	41041257		SARITHA V M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	232,831.00
28/04/2024	IN	TIKER/45042157	41041918		MOHAMMED IFTHIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	234,927.00
29/04/2024	IN	TIKER/45043614	41043364		BALAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	237,023.00
29/04/2024	IN	TIKER/45042473	41042234		JORLIN JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25,26,27	8,383.00	0.00	245,406.00
29/04/2024	IN	TIKER/45042663	41042422		JACOB T LAWERENCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	247,502.00
30/04/2024	IN	TIKER/45044742	41044487		PREETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	249,598.00
30/04/2024	IN	TIKER/45044890	41044633		MRS GIRIJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	251,693.00
01/05/2024	IN	TIKER/45046780	41046512		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	254,838.00
01/05/2024	IN	TIKER/45047055	41046785		SINA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	256,226.00
01/05/2024	IN	TIKER/45047155	41046885		AISWARYA A B DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	256,956.00
02/05/2024	IN	TIKER/45047796	41047524		JITHIN KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	6,271.00	0.00	263,227.00
03/05/2024	IN	TIKER/45050018	41049739		SHYLAJA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	269,517.00
04/05/2024	IN	TIKER/45050653	41050369		AVANTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	272,662.00
06/05/2024	IN	TIKER/45054389	41054089		JOHN TS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	274,230.00
06/05/2024	IN	TIKER/45053881	41053582		MRS GIRIJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	276,703.00
06/05/2024	IN	TIKER/45053674	41053377		BHADRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	278,271.00

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06/05/2024	IN	TIKER/45053166	41052874		OMANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,31,36	4,709.00	0.00	282,980.00
07/05/2024	IN	TIKER/45054787	41055328		SHANTHAKUMARI AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	289,270.00
07/05/2024	IN	TIKER/45056073	41056606		VINOD CHANDRAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	289,755.00
08/05/2024	IN	TIKER/45057933	41058870		MARIAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	292,900.00
09/05/2024	IN	TIKER/45060023	41060948		DEEPAK RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	294,468.00
10/05/2024	IN	TIKER/45061263	41062181		SMITHA SANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	295,739.00
11/05/2024	RC		26020787	Bank Transfer		0.00	252,043.00	43,696.00
11/05/2024	IN	TIKER/45062063	41062980		GERATH WHITE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	16,346.00	0.00	60,042.00
11/05/2024	IN	TIKER/45063185	41064095		OMANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,31,36	7,064.00	0.00	67,106.00
11/05/2024	IN	TIKER/45063344	41064254		SHAMEEN SJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	69,202.00
13/05/2024	IN	TIKER/45064004	41064913		MOLY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	72,337.00
13/05/2024	IN	TIKER/45065013	41065914		ARUNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,433.00
14/05/2024	IN	TIKER/45065429	41066329		LATHA SK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,001.00
14/05/2024	IN	TIKER/45066563	41067459		MANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	82,288.00
15/05/2024	IN	TIKER/45067633	41068522		AQEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25	6,287.00	0.00	88,575.00
15/05/2024	IN	TIKER/45068024	41068908		MARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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	775.00	0.00	89,350.00

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15/05/2024	IN	TIKER/45068421	41069296		SREELEKHA TL DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	95,077.00
15/05/2024	IN	TIKER/45068428	41069303		ASHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	99,269.00
16/05/2024	IN	TIKER/45069152	41070016		ROSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	103,461.00
16/05/2024	IN	TIKER/45070197	41071054		KHALID S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31,32	9,434.00	0.00	112,895.00
16/05/2024	IN	TIKER/45070534	41071387		ANANTHAPADMANABHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,991.00
17/05/2024	IN	TIKER/45070770	41071621		SANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	119,694.00
18/05/2024	IN	TIKER/45074207	41075030		MARY 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	120,540.00
18/05/2024	IN	TIKER/45074067	41074892		SUJA EAPPEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	122,108.00
18/05/2024	IN	TIKER/45073868	41074693		RESHMI VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	124,204.00
18/05/2024	IN	TIKER/45073195	41074027		SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	126,299.00
18/05/2024	IN	TIKER/45073158	41073991		MANJUSHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	129,444.00
18/05/2024	IN	TIKER/45073157	41073990		MEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	132,579.00
21/05/2024	IN	TIKER/45076639	41077447		BINDHU S K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	135,714.00
22/05/2024	IN	TIKER/45078567	41079366		ANILKUMARAN NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	147,541.00
22/05/2024	IN	TIKER/45078568	41079367		JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	149,109.00
22/05/2024	IN	TIKER/45079128	41079923		PREETHA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	153,301.00
22/05/2024	IN	TIKER/45079604	41080390		ARUN V DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	157,493.00

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22/05/2024	IN	TIKER/45079960	41080744		GOPAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	13,923.00	0.00	171,416.00
23/05/2024	IN	TIKER/45081817	41082589		SAEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	172,984.00
23/05/2024	IN	TIKER/45081150	41081926		CHIPPY LS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	177,687.00
23/05/2024	IN	TIKER/45081320	41082095		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	179,782.00
23/05/2024	IN	TIKER/45081542	41082316		KIRAN DIVAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	181,878.00
24/05/2024	IN	TIKER/45083696	41084459		SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	185,021.00
27/05/2024	IN	TIKER/45086572	41087317		NAMITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16	970.00	0.00	185,991.00
27/05/2024	IN	TIKER/45086262	41087013		RAJALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23,31	7,838.00	0.00	193,829.00
27/05/2024	IN	TIKER/45086113	41086865		JAGADEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	194,559.00
28/05/2024	IN	TIKER/45087963	41088703		SAJEEV DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	195,583.00
28/05/2024	IN	TIKER/45088133	41088871		BHADRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	196,607.00
28/05/2024	IN	TIKER/45088709	41089438		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	198,703.00
28/05/2024	IN	TIKER/45088772	41089501		MARY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	9,465.00	0.00	208,168.00
28/05/2024	IN	TIKER/45088815	41089544		GOPALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	211,311.00
29/05/2024	IN	TIKER/45090142	41090869		LAWRENCE NAYANADAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	219,149.00

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30/05/2024	IN	TIKER/45091994	41092708		LAWRENCE T C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	223,852.00
01/06/2024	IN	TIKER/45095025	41096718		HARIPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	225,948.00
01/06/2024	IN	TIKER/45095599	41097288		SULEKHA PUSHKIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	227,516.00
02/06/2024	IN	TIKER/45096599	41098280		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,712.00	0.00	232,228.00
03/06/2024	IN	TIKER/45097858	41099528		PRANAV V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	235,363.00
03/06/2024	IN	TIKER/45097715	41099385		NITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	237,459.00
03/06/2024	IN	TIKER/45097285	41098960		SHELAMAJID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	666.00	0.00	238,125.00
03/06/2024	IN	TIKER/45097129	41098804		SALAHUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47,4 8	15,677.00	0.00	253,802.00
05/06/2024	IN	TIKER/45100219	41101862		AKBAR SHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	255,898.00
06/06/2024	IN	TIKER/45101888	41103513		MALAVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	257,466.00
06/06/2024	IN	TIKER/45101968	41103593		MADHU NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	259,562.00
06/06/2024	IN	TIKER/45102485	41104104		JOSHUA DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	38,315.00	0.00	297,877.00
06/06/2024	IN	TIKER/45103125	41104738		ABHIJITH R J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	299,445.00
07/06/2024	RC		26033048	Bank Transfer		0.00	223,852.00	75,593.00
07/06/2024	IN	TIKER/45104786	41106381		APARNA LEKSHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	76,748.00
08/06/2024	IN	TIKER/45105357	41106950		PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	9,434.00	0.00	86,182.00
08/06/2024	IN	TIKER/45105359	41106952		SALAHUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	92,453.00
08/06/2024	IN	TIKER/45106272	41107860		SHELAMAJID DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	2,615.00	0.00	95,068.00

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10/06/2024	IN	TIKER/45107058	41108640		MARY BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	104,434.00
11/06/2024	IN	TIKER/45108801	41110366		ARUN V DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	110,721.00
12/06/2024	IN	TIKER/45111264	41112796		PAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	112,817.00
12/06/2024	IN	TIKER/45112143	41113664		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	134,764.00
12/06/2024	IN	TIKER/45112262	41113782		RAHUL RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,332.00
12/06/2024	RC		26034523	Bank Transfer		0.00	300,000.00	-163,668.00
12/06/2024	JE		2886242			300,000.00	0.00	136,332.00
13/06/2024	IN	TIKER/45113371	41114882		SHELAMAJID DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	3,922.00	0.00	140,254.00
13/06/2024	IN	TIKER/45114001	41115506		NITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	142,350.00
13/06/2024	IN	TIKER/45114164	41115669		BIPIN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	143,918.00
14/06/2024	IN	TIKER/45115626	41117096		PUSHPA RAJ DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,16,17,23,25,26,27	1,311.00	0.00	145,229.00
15/06/2024	IN	TIKER/45117408	41118866		RENJITH KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	149,421.00
16/06/2024	IN	TIKER/45117974	41119426		ADHITHI ABHILASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,47	5,914.00	0.00	155,335.00
16/06/2024	IN	TIKER/45119487	41120930		SUMITHRATMAJAN C NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	157,431.00
18/06/2024	IN	TIKER/45121071	41122907		KOOGELA ANANDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	159,527.00
19/06/2024	IN	TIKER/45121547	41123381		RAVI SHANKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	160,551.00
19/06/2024	IN	TIKER/45122535	41124344		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	161,939.00
19/06/2024	IN	TIKER/45122713	41124519		SOUMYA S SEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	166,131.00
19/06/2024	IN	TIKER/45122983	41124786	disc-69/15%/seasonal offer	DR SAROJA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	36,435.00	0.00	202,566.00

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19/06/2024	IN	TIKER/45123294	41125090		BALAGI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	206,491.00
20/06/2024	IN	TIKER/45124886	41126656		DR SAROJA NAIR L C RESIN CLOSED IMPLANT SPECIAL TRAY PER TRAY-11	326.00	0.00	206,817.00
20/06/2024	IN	TIKER/45124677	41126449		BALAGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	210,663.00
20/06/2024	IN	TIKER/45124336	41126112		BINDU K V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	211,708.00
20/06/2024	IN	TIKER/45124055	41125835		PRIYA KS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	215,900.00
21/06/2024	IN	TIKER/45125599	41127486		SONA S MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	217,996.00
21/06/2024	IN	TIKER/45125768	41127650		SAJEENA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	222,188.00
21/06/2024	IN	TIKER/45126082	41127947		SARASWATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	811.00	0.00	222,999.00
21/06/2024	IN	TIKER/45126782	41128642		SREEJA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	19,915.00	0.00	242,914.00
22/06/2024	IN	TIKER/45127753	41129595		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	21,947.00	0.00	264,861.00
22/06/2024	IN	TIKER/45128325	41130164		PRASEETHA P V DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	265,885.00
22/06/2024	IN	TIKER/45128526	41130362		VASANTHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	267,453.00
23/06/2024	IN	TIKER/45128928	41130763		RANJINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	272,156.00
24/06/2024	IN	TIKER/45130505	41132330		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	273,616.00
25/06/2024	IN	TIKER/45132417	41134201		SHIJI VINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	275,712.00
25/06/2024	IN	TIKER/45131740	41133535		NEETHU DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	277,808.00
25/06/2024	IN	TIKER/45130745	41132569		SHEKAR SUBRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	284,095.00

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25/06/2024	IN	TIKER/45130671	41132495		SHEKAR SUBRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	290,382.00
26/06/2024	IN	TIKER/45134348	41136113		VIJAYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	17,244.00	0.00	307,626.00
27/06/2024	IN	TIKER/45134435	41136200	DISC-69/15%/SEASONAL OFFER	DR SAROJA NAIR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	15,930.00	0.00	323,556.00
27/06/2024	IN	TIKER/45135846	41137592		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	325,124.00
27/06/2024	IN	TIKER/45135958	41137701		DR ANISH LAWARANCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	327,220.00
27/06/2024	IN	TIKER/45136025	41137767		SREDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	330,355.00
28/06/2024	IN	TIKER/45136375	41138113		BINDU K V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	331,923.00
28/06/2024	IN	TIKER/45137076	41138811		SAMVRITHA SATHEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	335,068.00
29/06/2024	IN	TIKER/45138693	41140380		M K K KURUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	337,164.00
29/06/2024	IN	TIKER/45138886	41140570		SHEKAR SUBRAMANIAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,21,22	4,158.00	0.00	341,322.00
30/06/2024	IN	TIKER/45140467	41142129		GEETHA S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	344,467.00
30/06/2024	IN	TIKER/45140534	41142196		SHEKAR SUBRAMANIAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	26,456.00	0.00	370,923.00
01/07/2024	IN	TIKER/45141262	41142922		SARASWATHY BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,34	9,366.00	0.00	380,289.00
02/07/2024	IN	TIKER/45142817	41144421		NEETHU RENJITH DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	381,444.00
03/07/2024	IN	TIKER/45144260	41145847		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	383,012.00
03/07/2024	IN	TIKER/45145126	41146709		SURESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	384,036.00
03/07/2024	IN	TIKER/45145448	41147030		DILEEP ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	386,132.00

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04/07/2024	IN	TIKER/45146597	41148177		BINCY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	389,267.00
04/07/2024	IN	TIKER/45147045	41148625		SANTHOSH DEVASIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	390,291.00
04/07/2024	IN	TIKER/45147085	41148665		SREE RAMMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	393,426.00
04/07/2024	IN	TIKER/45147329	41148909		ABINSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	397,618.00
05/07/2024	IN	TIKER/45148417	41149997		CHANDRAMATHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	398,642.00
05/07/2024	IN	TIKER/45149026	41150606		CISY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-13	1,045.00	0.00	399,687.00
06/07/2024	IN	TIKER/45150149	41151727		DAVIS ANTONY DENTCARE DMLS FULL METAL CROWN/BRIDGE-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,591.00	0.00	402,278.00
06/07/2024	IN	TIKER/45150266	41151844		RAJIN SABU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	404,374.00
06/07/2024	IN	TIKER/45150515	41152093		ABINSHAH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	405,529.00
06/07/2024	IN	TIKER/45150649	41152226		NAMITHA RAJ R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	409,721.00
06/07/2024	IN	TIKER/45151259	41152830		ASHNA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	411,289.00
08/07/2024	IN	TIKER/45151880	41153451		SAI PREM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21	9,434.00	0.00	420,723.00
08/07/2024	IN	TIKER/45152836	41154407	FRAME TRIAL 12 UNIT & FINAL 14 UNIT DISC-69/15%SEASONAL OFFER	DR SAROJA NAIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-17,27	6,073.00	0.00	426,796.00
09/07/2024	IN	TIKER/45155282	41156846		APARNA R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	428,892.00
09/07/2024	RC		26049529	Bank Transfer		0.00	370,923.00	57,969.00
10/07/2024	IN	TIKER/45156212	41157776		SINDHU R S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	61,114.00
10/07/2024	IN	TIKER/45156812	41158376		ASHOK J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	69,984.00
11/07/2024	IN	TIKER/45157420	41158983		VIJAYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	71,552.00
11/07/2024	IN	TIKER/45157801	41159364		CISY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-13	1,568.00	0.00	73,120.00

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11/07/2024	IN	TIKER/45158733	41160295		MAYA ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	88,844.00
11/07/2024	IN	TIKER/45158735	41160297		SYAMA STEPHEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	93,036.00
11/07/2024	IN	TIKER/45158736	41160298		KRISHNA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	99,323.00
11/07/2024	IN	TIKER/45159041	41160603		RABEESH MP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	101,419.00
12/07/2024	IN	TIKER/45160418	41161978		ADIT ALEX DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	102,054.00
12/07/2024	IN	TIKER/45160539	41162099		PRADEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	104,150.00
12/07/2024	IN	TIKER/45160665	41162225		MANJU DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	105,195.00
15/07/2024	IN	TIKER/45164953	41166511		SHYNI THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25	1,570.00	0.00	106,765.00
16/07/2024	IN	TIKER/45165319	41166877		VINEETH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	108,861.00
16/07/2024	IN	TIKER/45166583	41168140		ELIZEBATH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,957.00
17/07/2024	IN	TIKER/45166820	41168377		SANIJA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	115,660.00
17/07/2024	IN	TIKER/45166858	41168415		ADITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	117,756.00
17/07/2024	IN	TIKER/45167500	41169056		RIYAS MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	119,852.00
17/07/2024	IN	TIKER/45167613	41169168		LAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	126,139.00
17/07/2024	IN	TIKER/45168141	41169695		SHYNI THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	13,521.00	0.00	139,660.00
17/07/2024	IN	TIKER/45168206	41169759		SANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	143,852.00
17/07/2024	IN	TIKER/45168425	41169978		ALEX YESUDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	148,555.00
18/07/2024	IN	TIKER/45169595	41171145		SYBU A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	156,938.00

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18/07/2024	IN	TIKER/45170210	41171759		DR SIBIN THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	161,130.00
18/07/2024	IN	TIKER/45170466	41172015		SARASWATHY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , METAL HOUSING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	6,630.00	0.00	167,760.00
18/07/2024	IN	TIKER/45169825	41171375		SHUBHA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,36	8,383.00	0.00	176,143.00
19/07/2024	IN	TIKER/45172065	41173612		VIJAYALAKSHMI AMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	177,711.00
19/07/2024	IN	TIKER/45170538	41172087		MANJU DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	179,279.00
20/07/2024	IN	TIKER/45173758	41175302		SHYAMA STEPHEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	179,914.00
20/07/2024	IN	TIKER/45173783	41175327		SHAILAJA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	183,059.00
21/07/2024	IN	TIKER/45174289	41175833		SHIJA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	186,194.00
21/07/2024	IN	TIKER/45174432	41175976		ASHNA RAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	192,481.00
22/07/2024	IN	TIKER/45175532	41177076		BEENA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	195,626.00
22/07/2024	IN	TIKER/45176043	41177587		VEENA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	197,722.00
23/07/2024	IN	TIKER/45177666	41180454		SHYNI THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	2,355.00	0.00	200,077.00
23/07/2024	IN	TIKER/45177569	41180357		VIJAYALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	201,647.00
23/07/2024	IN	TIKER/45177399	41180187		SINDHU BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	203,146.00
23/07/2024	IN	TIKER/45176905	41179694		ELENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	205,242.00
23/07/2024	IN	TIKER/45176842	41179631		USHA NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	208,377.00
23/07/2024	IN	TIKER/45176340	41179129		ROSHAN AZEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	210,473.00
24/07/2024	IN	TIKER/45178320	41181108		VIJAYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	212,041.00

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24/07/2024	IN	TIKER/45178485	41181273		HAZEER MOHMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	214,137.00
24/07/2024	IN	TIKER/45179776	41182561		DR SMITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	215,292.00
25/07/2024	IN	TIKER/45180247	41183032		BINCYMATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	218,427.00
25/07/2024	IN	TIKER/45180249	41183034		HARIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,336.00	0.00	225,763.00
25/07/2024	IN	TIKER/45181353	41184136		SUDHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	2,581.00	0.00	228,344.00
26/07/2024	IN	TIKER/45182332	41185295		KIRAN R NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	230,440.00
26/07/2024	IN	TIKER/45181963	41184926		RICHU R V NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	243,019.00
27/07/2024	IN	TIKER/45184035	41186995		DR PREETHI BENJAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	245,115.00
27/07/2024	IN	TIKER/45185176	41188132		BIJI MR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	247,211.00
27/07/2024	IN	TIKER/45185197	41188153		SANDEEP T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	248,779.00
28/07/2024	IN	TIKER/45186023	41188977		NISHA YOHANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	250,347.00
29/07/2024	IN	TIKER/45186121	41189075		JISHNU NAIR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47,33,34,35 ,36,37	3,881.00	0.00	254,228.00
30/07/2024	IN	TIKER/45189945	41193129		JODEPH SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	263,662.00
30/07/2024	IN	TIKER/45189812	41192996		SUJA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	265,758.00
30/07/2024	IN	TIKER/45189719	41192903		JAYALAKSHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	266,913.00
30/07/2024	IN	TIKER/45189713	41192897		ROHAN RAVEENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	8,383.00	0.00	275,296.00
30/07/2024	IN	TIKER/45189404	41192588		SUJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	281,583.00
30/07/2024	IN	TIKER/45188366	41191551		JODEPH SAMUEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	283,153.00

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30/07/2024	IN	TIKER/45188249	41191435		ATHIRA JYOTHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	284,721.00
31/07/2024	IN	TIKER/45190282	41193467		MOHITH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	286,661.00
31/07/2024	IN	TIKER/45191891	41195075		VIJAYALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	289,016.00
01/08/2024	IN	TIKER/45192596	41195780		ANJALI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	291,112.00
01/08/2024	IN	TIKER/45193198	41196382		RIYAS MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	295,815.00
01/08/2024	IN	TIKER/45193559	41196743		MOHITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	296,450.00
02/08/2024	IN	TIKER/45195616	41198790		MOHITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	311,835.00
02/08/2024	IN	TIKER/45193936	41197120		MIDHUN MURALEEDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	321,269.00
02/08/2024	IN	TIKER/45193938	41197122		MIDHUN MURALEEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	327,556.00
02/08/2024	IN	TIKER/45194910	41198085		MOHITH BEGGS RETAINER (RETAINER)-41	750.00	0.00	328,306.00
03/08/2024	IN	TIKER/45196441	41199614		VINAY CHANDRAN S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	328,791.00
03/08/2024	RC		26061556	Bank Transfer		0.00	289,016.00	39,775.00
04/08/2024	IN	TIKER/45197711	41200883		RAJASEKHARAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	42,910.00
06/08/2024	IN	TIKER/45200569	41203725		SHAFEEQ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	2,612.00	0.00	45,522.00
06/08/2024	IN	TIKER/45200737	41203891		JAYANARAYANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	46,546.00
06/08/2024	IN	TIKER/45200753	41203907		NITHYA J NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	47,570.00
06/08/2024	IN	TIKER/45201129	41204282		SAJEEV VASUDEVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	59,397.00
07/08/2024	IN	TIKER/45202538	41205690		AJESH RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	61,493.00
07/08/2024	IN	TIKER/45202619	41205771		MARIYAM SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	64,628.00
07/08/2024	IN	TIKER/45202758	41205910		RAMANI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	66,196.00

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07/08/2024	IN	TIKER/45202949	41206101		APARNA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	69,341.00
08/08/2024	IN	TIKER/45203974	41207125		SANTHI LAL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	71,437.00
09/08/2024	IN	TIKER/45205124	41208275		STEPHEN JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	73,533.00
09/08/2024	IN	TIKER/45206306	41209457		MD SAJEEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	79,820.00
10/08/2024	IN	TIKER/45207044	41210194		ROBIN BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	84,012.00
11/08/2024	IN	TIKER/45209177	41212322		BINDHUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	87,157.00
11/08/2024	IN	TIKER/45209217	41212362		MUMTHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	88,725.00
11/08/2024	IN	TIKER/45209216	41212361		DR ASHA S P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36,37	6,287.00	0.00	95,012.00
11/08/2024	IN	TIKER/45209024	41212169		VIGNESH S BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	97,108.00
12/08/2024	IN	TIKER/45211314	41214454		NEENA SUNDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	103,395.00
12/08/2024	IN	TIKER/45209700	41212843		JODEPH SAMUEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	105,750.00
12/08/2024	IN	TIKER/45210821	41213961		MITHUN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	108,895.00
13/08/2024	IN	TIKER/45212839	41215979		AMRITHA THAMPURATTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	111,852.00
13/08/2024	IN	TIKER/45211867	41215007		SHIZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	113,420.00
13/08/2024	IN	TIKER/45212705	41215845		LALITHAMBIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,21,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,21,24,25,26,27	484.00	0.00	113,904.00
14/08/2024	IN	TIKER/45214422	41217559		ROSHNA JASSIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	116,000.00
14/08/2024	IN	TIKER/45213466	41216606		TOBY EDWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,568.00
14/08/2024	IN	TIKER/45213524	41216664		SATHI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,383.00	0.00	125,951.00
14/08/2024	IN	TIKER/45213480	41216620		LALITHAMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	127,519.00

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15/08/2024	IN	TIKER/45215283	41218420		AISWARYA SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,47	4,192.00	0.00	131,711.00
16/08/2024	IN	TIKER/45218841	41221975		DIVYA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13	3,135.00	0.00	134,846.00
17/08/2024	IN	TIKER/45220560	41223692		JOIS VIJAY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	7,745.00	0.00	142,591.00
17/08/2024	IN	TIKER/45219003	41222137		INDIRARAMACHANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	148,862.00
19/08/2024	IN	TIKER/45222461	41226607		LALITHAMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,36,37	4,709.00	0.00	153,571.00
20/08/2024	IN	TIKER/45223958	41228103		SHOBANA VALLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	165,398.00
20/08/2024	IN	TIKER/45224216	41228361		HASHEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,15	3,135.00	0.00	168,533.00
21/08/2024	IN	TIKER/45224367	41228512		DR. SAJEEV VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	172,725.00
21/08/2024	IN	TIKER/45224513	41228658		GREG DALT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	174,821.00
21/08/2024	IN	TIKER/45225793	41229937		SHYJA FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	15,724.00	0.00	190,545.00
22/08/2024	IN	TIKER/45225993	41230137		MINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	196,816.00
22/08/2024	IN	TIKER/45226175	41230319		K GOPAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	198,384.00
23/08/2024	IN	TIKER/45228735	41232871		SHAURYA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	200,480.00
23/08/2024	IN	TIKER/45228894	41233029		ASNA KAMALRAJ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	201,635.00
23/08/2024	IN	TIKER/45228897	41233032		ASNA KAMALRAJ DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	51,715.00	0.00	253,350.00
23/08/2024	IN	TIKER/45228926	41233061		VIPIN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	257,542.00
23/08/2024	IN	TIKER/45228934	41233069		SUSEELADEVI P O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	263,813.00

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23/08/2024	IN	TIKER/45229394	41233529		SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	6,271.00	0.00	270,084.00
24/08/2024	IN	TIKER/45230678	41234813		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	271,652.00
24/08/2024	IN	TIKER/45231161	41235296		SOORI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24,26,46,36,37	3,140.00	0.00	274,792.00
24/08/2024	IN	TIKER/45231210	41235345		LALITHAMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,36,37	7,064.00	0.00	281,856.00
25/08/2024	IN	TIKER/45231647	41235782		KRISHNAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	288,143.00
25/08/2024	IN	TIKER/45232061	41236196		SOORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,43,31,32,33	10,974.00	0.00	299,117.00
25/08/2024	IN	TIKER/45232712	41236845		VIJAYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	300,685.00
25/08/2024	IN	TIKER/45232728	41236861		MUHAMMED SAJEEB DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	942.00	0.00	301,627.00
25/08/2024	IN	TIKER/45233011	41237144		JISHNU NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,33,34,35,36,37	12,541.00	0.00	314,168.00
26/08/2024	IN	TIKER/45233174	41237307		LEKHA I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	315,736.00
27/08/2024	IN	TIKER/45233359	41237800		SASWATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	317,832.00
27/08/2024	IN	TIKER/45234972	41239412		ADWAITH HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	319,928.00
27/08/2024	IN	TIKER/45235039	41239479		AJITHKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	324,631.00
27/08/2024	IN	TIKER/45235055	41239495		VALSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	326,199.00
28/08/2024	IN	TIKER/45235565	41240005	DIFFERENCE AMOUNT BILLED , (PERMISSION BY CINCY MAM)	VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	2,123.00	0.00	328,322.00
28/08/2024	IN	TIKER/45236624	41241062		ANOOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	330,418.00
29/08/2024	IN	TIKER/45238881	41243318		MAHENDRANATH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	332,514.00
29/08/2024	IN	TIKER/45238668	41243105		DEEPAK SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	334,082.00
29/08/2024	IN	TIKER/45238614	41243051		REKHA SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	335,650.00

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29/08/2024	IN	TIKER/45237146	41241584		VAISNAVI MS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13	10,376.00	0.00	346,026.00
29/08/2024	IN	TIKER/45237100	41241538		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	347,594.00
30/08/2024	IN	TIKER/45239037	41243474		DEEPAK J A TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,36	630.00	0.00	348,224.00
30/08/2024	IN	TIKER/45240552	41244984		SUMEN KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	350,320.00
30/08/2024	IN	TIKER/45240724	41245156		ZEENATH HAMEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	352,416.00
30/08/2024	IN	TIKER/45240732	41245164		SOORI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24,26,46,36,37	4,710.00	0.00	357,126.00
31/08/2024	IN	TIKER/45242339	41246890		THEJUS JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	358,694.00
31/08/2024	IN	TIKER/45242880	41247430		HABEEBUNIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,35,36,37	8,383.00	0.00	367,077.00
02/09/2024	IN	TIKER/45243958	41248718		VAISHNAVI BEGGS RETAINER (RETAINER)-11	750.00	0.00	367,827.00
02/09/2024	IN	TIKER/45244436	41249196		CHANDRAMATHI AMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	368,851.00
02/09/2024	IN	TIKER/45244677	41249437		ATHUL MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	370,947.00
03/09/2024	IN	TIKER/45246190	41250946		TERESA ELIZABETH JOHN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	371,260.00
03/09/2024	IN	TIKER/45244947	41249707		THAMILMENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	372,828.00
04/09/2024	IN	TIKER/45246897	41251653		SHIJINI BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	374,396.00
04/09/2024	IN	TIKER/45248380	41253134		ATHUL MATHEW TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	374,881.00
04/09/2024	IN	TIKER/45248605	41253359		VIKULAL V K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	17,340.00	0.00	392,221.00
05/09/2024	IN	TIKER/45248700	41253454		TERESA ELIZABETH JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26	4,192.00	0.00	396,413.00
05/09/2024	IN	TIKER/45248791	41253545		KARTHIK S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	397,981.00
05/09/2024	IN	TIKER/45248795	41253549		JAYALEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	401,126.00

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07/09/2024	IN	TIKER/45252416	41257163		JAYAKUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	405,829.00
07/09/2024	IN	TIKER/45252549	41257296		SEKHAR SUBRAMANYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,23,24	12,579.00	0.00	418,408.00
07/09/2024	IN	TIKER/45253126	41257873		SINDHU S L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	423,111.00
07/09/2024	IN	TIKER/45253848	41258593		AMJITH VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	425,207.00
09/09/2024	IN	TIKER/45255758	41260502		SOUMYA RAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,37	1,181.00	0.00	426,388.00
10/09/2024	IN	TIKER/45257229	41261969		RANDA FERNANDES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	428,484.00
10/09/2024	IN	TIKER/45257177	41261917		SOUMYA RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	432,676.00
10/09/2024	IN	TIKER/45256843	41261584		ANSALNA BEEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	7,838.00	0.00	440,514.00
10/09/2024	IN	TIKER/45256286	41261029		RAJKUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	443,649.00
11/09/2024	IN	TIKER/45257982	41262720		ANURAG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,46	3,135.00	0.00	446,784.00
11/09/2024	IN	TIKER/45258010	41262748		JAYAKUMARAN NAIR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	7,102.00	0.00	453,886.00
11/09/2024	IN	TIKER/45258489	41263226		SULOCHANAUNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,44	6,271.00	0.00	460,157.00
12/09/2024	IN	TIKER/45260185	41264919		SHEEBA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	461,202.00
12/09/2024	IN	TIKER/45260681	41265415		VINOD CHANDHRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	463,298.00
12/09/2024	IN	TIKER/45260962	41265696		ADITHYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	464,866.00
12/09/2024	IN	TIKER/45261343	41266077		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	466,434.00
13/09/2024	IN	TIKER/45261496	41266825		PRAISEY PHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	468,530.00
14/09/2024	IN	TIKER/45264537	41269860		SOUMYA RAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-47,37	788.00	0.00	469,318.00
15/09/2024	IN	TIKER/45264868	41270191		BIJU RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	475,605.00

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17/09/2024	IN	TIKER/45266466	41271788		SAVISESH PR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	477,701.00
17/09/2024	IN	TIKER/45267987	41273307		SHEEBA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	479,269.00
						4,537,065.96	4,057,796.96	
							*Period Closing Bal.:	479,269.00