



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
TVM000490 - ANIL GAFOOR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391512	12530		PHOMY J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
16/03/2022	IN	SA2100390317	26538		SHERIEF P I 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,880.00
19/03/2022	IN	SA2100396739	26539		SATHAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,840.00
19/03/2022	IN	SA2100395877	42321		SHAL V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	8,714.00
01/04/2022	IN	SA2200000720	1000694		SHAL V . 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	14,112.00	0.00	22,826.00
09/04/2022	RC		6002739	A Bank Transfer		0.00	8,714.00	14,112.00
14/04/2022	IN	SA2200018264	1017086		VIJAYALEKSHMY S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	16,072.00
16/04/2022	IN	SA2200020894	1019662		ASHISH T 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-21,31	3,735.00	0.00	19,807.00
20/04/2022	IN	SA2200025413	1024119		AADI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	722.00	0.00	20,529.00
20/04/2022	IN	SA2200025679	1024381		PRATHANA PRASAD HYRAX SCREW-11 , 347 HYRAX PROTRACTION SPLINT (BANDED)-11 , STANDARD BAND-16,26	4,138.00	0.00	24,667.00
20/04/2022	IN	SA2200025719	1024421		ESHEL SHAMAN EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	26,649.00
26/04/2022	IN	SA2200034575	1034465		PRATHANA PRASAD 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-21	2,453.00	0.00	29,102.00
02/05/2022	IN	SA2200043077	1042956		MERINA KURIAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	30,334.00
03/05/2022	IN	SA2200044035	1043912		EVANGELINE SAAM STANDARD BAND-15,25 , 360 BAND & LOOP SPACE MAINTAINER-14,24	1,837.00	0.00	32,171.00
04/05/2022	IN	SA2200045695	1045549		KARTHIK V N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,22	7,056.00	0.00	39,227.00
17/05/2022	IN	SA2200063341	1063142		ARYA SUDARSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	41,187.00
18/05/2022	RC		6018129	Bank Transfer		0.00	33,857.00	7,330.00

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20/05/2022	IN	SA2200068985	1068794		CHARUMITRA SAMPATH 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	8,562.00
21/05/2022	IN	SA2200070999	1070788		KRISHNA AJITH 326 CLEAR ACRYLIC BITE PLANE-31	1,624.00	0.00	10,186.00
21/05/2022	IN	SA2200070622	1070415		CHAN 326 CLEAR ACRYLIC BITE PLANE-41	1,624.00	0.00	11,810.00
25/05/2022	IN	SA2200075899	1075627		SANA FATHIMA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	13,042.00
27/05/2022	IN	SA2200077832	1077584		DR REKHA RAVEENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	16,010.00
28/05/2022	IN	SA2200080902	1082732		EINSTEIN E V STECO PILOT SLEEVE(5MM)-11,12,21,22 , 202a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)4 UNIT PLANING &DESIGNING-21 , 202b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)4 UNIT PRINTED GUIDE-21	14,000.00	0.00	30,010.00
28/05/2022	IN	SA2200080746	1080571		SHEEMA ANIL 422 DENTCARE CLEAR RETAINER-41 , 258 ESSIX RETAINER ADDITIONAL / UNIT-22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12	1,512.00	0.00	31,522.00
29/05/2022	IN	SA2200081642	1081464		EINSTEIN E. V 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,13,21,22,23	2,195.02	0.00	33,717.02
02/06/2022	IN	SA2200086071	1085920		ABDUL SALAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,666.04	0.00	36,383.06
15/06/2022	RC		6030271	Bank Transfer		0.00	26,421.00	9,962.06
16/06/2022	IN	SA2200107016	1106836		JAMILA LUDUC 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- , 84 3D PRINTED FULL ARCH MODEL-	3,735.00	0.00	13,697.06
16/06/2022	IN	SA2200107017	1106837		ASITHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- , 84 3D PRINTED FULL ARCH MODEL-	3,735.00	0.00	17,432.06
17/06/2022	IN	SA2200108432	1108246		EBRAHIM 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	19,196.06
17/06/2022	IN	SA2200107927	1107744		CHAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- , 84 3D PRINTED FULL ARCH MODEL-	3,735.00	0.00	22,931.06
18/06/2022	IN	SA2200109896	1109705		ALIYA KHAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- , 84 3D PRINTED FULL ARCH MODEL-	3,735.00	0.00	26,666.06
18/06/2022	IN	SA2200109510	1109321		ABDUL SALAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,666.04	0.00	29,332.10
21/06/2022	IN	SA2200112836	1112646		SHEEMA ANIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	32,681.10
25/06/2022	IN	SA2200120004	1119808		SHAMEEMA J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,641.10

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27/06/2022	IN	SA2200122244	1122035		DR SABU MOHAMMED N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,601.10
08/07/2022	IN	SA2200139643	1139407		SHUAIB AHMED EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE- , 84 3D PRINTED FULL ARCH MODEL-	3,954.00	0.00	40,555.10
08/07/2022	IN	SA2200139304	1139069		HARISHANKAR 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	41,787.10
13/07/2022	321		45818			0.00	0.06	41,787.04
16/07/2022	IN	SA2200150116	1149872		KARTHIKA MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	45,707.04
18/07/2022	RC		6043423	Bank Transfer		0.00	34,793.00	10,914.04
19/07/2022	IN	SA2200154958	1154701		SUSAN GRACE MATHEW 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	12,069.04
21/07/2022	IN	SA2200158355	1158083		EMERALD 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	13,723.04
21/07/2022	IN	SA2200157857	1157586		CHRISTINA JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,681.04
22/07/2022	IN	SA2200159607	1159334		SHILPI P M 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	16,836.04
27/07/2022	IN	SA2200167335	1167060		HAADI K 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41 , 84 3D PRINTED FULL ARCH MODEL-41	3,502.00	0.00	20,338.04
30/07/2022	IN	SA2200171309	1171029		THANKAMMA P.G 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 ,46 ,47	11,419.00	0.00	31,757.04
07/08/2022	IN	SA2200184777	1184481		ADITI GIREESH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	33,411.04
10/08/2022	IN	SA2200189177	1188870		MANSOOR J 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-21 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-21 , ADIN MULTIUNIT ANALOG-21	30,140.00	0.00	63,551.04
14/08/2022	RT	1042956	11003998	Based On A/R Invoices 1042956.		0.00	1,232.00	62,319.04
14/08/2022	IN	SA2200194445	1194142		MINI AUGUSTINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	14,501.00	0.00	76,820.04
16/08/2022	IN	SA2200197578	1197265		MANSOOR J 415c. MOUTH GUARD TRANSPARENT-41	1,040.00	0.00	77,860.04
19/08/2022	IN	SA2200202566	1202245		LEELA BAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	12,542.00	0.00	90,402.04
22/08/2022	IN	SA2200205840	1205512		ALAN BIJI ALEX 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	91,557.04
25/08/2022	IN	SA2200210888	1210545		ZENAH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	93,211.04

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25/08/2022	IN	SA2200209922	1209586		SIDHARDHAN S STECO PILOT SLEEVE(5MM)-21 ,22	2,100.00	0.00	95,311.04
25/08/2022	IN	SA2200209811	1209476		SIDHARDHAN S 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-11 ,41 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-11 ,41	12,600.00	0.00	107,911.04
26/08/2022	IN	SA2200211095	1210752		RAMESH NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,47	5,875.00	0.00	113,786.04
27/08/2022	IN	SA2200213721	1213385		ARUNIMA SANJEEV 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	114,941.04
29/08/2022	RT	1024381	11004459	Based On A/R Invoices 1024381.		0.00	4,138.00	110,803.04
29/08/2022	RC	30309	6060984	Dr Anil Gafoor Online: 108024		0.00	108,024.00	2,779.04
30/08/2022	RT	1070415	11004527	Based On A/R Invoices 1070415.		0.00	1,624.00	1,155.04
31/08/2022	IN	SA2200219595	1219249		ARUNIMA SANJEEV 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	2,310.04
31/08/2022	IN	SA2200219616	1219269		SHWETA SANTOSH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	3,465.04
01/09/2022	321		72667			0.00	0.04	3,465.00
01/09/2022	IN	SA2200220873	1220535		SEBIN GEORGE 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	4,620.00
01/09/2022	IN	SA2200221290	1220948		LEELA BAI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	4,799.00
06/09/2022	IN	SA2200226945	1226594		GREESHMA C S 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	5,954.00
16/09/2022	IN	SA2200240529	1240157		VINEETH ANIL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,419.00
21/09/2022	IN	SA2200246364	1245978		VINOJ N 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	7,997.00
21/09/2022	IN	SA2200247221	1246825		ARAVIND R 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	9,152.00
23/09/2022	IN	SA2200250277	1249874		ROHITHA N 398 T.T/ T.S SPIKES ORTHODONTIC-21 , 320 BEGG / WRAPAROUND RETAINER-21	1,554.00	0.00	10,706.00
25/09/2022	IN	SA2200252562	1252157		LEELA BHAI 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-46 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-46	6,300.00	0.00	17,006.00

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28/09/2022	IN	SA2200256961	1256548		LEELA BAI STECO FULLY GUIDED SLEEVE-46 , 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-46 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-46	8,663.00	0.00	25,669.00
29/09/2022	IN	SA2200257790	1257373		ALI WAAFIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	27,627.00
03/10/2022	IN	SA2200263808	1263424		DR. HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	31,544.00
13/10/2022	RC		6082108	Bank Transfer		0.00	16,581.00	14,963.00
15/10/2022	IN	SA2200278230	1277853		SEAN JAHNIG 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	16,617.00
15/10/2022	IN	SA2200277799	1277424		SISY ELIZABETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	18,575.00
15/10/2022	IN	2210121801	7001894	TRAY WITH MODEL 2. Based On Sales Orders 1986.	DR HARIHARAN S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,730.00
15/10/2022	IN	2210120451	7001758	U1. Based On Sales Orders 1871.	SHILPI P M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,308.00
18/10/2022	IN	SA2200281723	1281334		RICHA DUGGAL 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	21,962.00
21/10/2022	RT	1252157	11006166	Based On A/R Invoices 1252157.		0.00	6,300.00	15,662.00
21/10/2022	IN	SA2200285999	1285623		MARIYAM 422 DENTCARE CLEAR RETAINER-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,003.00	0.00	18,665.00
01/11/2022	IN	SA2200298134	1297762		NAYANA PK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,623.00
04/11/2022	IN	SA2200303210	1302836		VRINDHA NATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,581.00
04/11/2022	IN	SA2200303281	1302907		SIGAMONI , JEFFY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,539.00
16/11/2022	RC		6096918	Bank Transfer		0.00	14,222.00	10,317.00
18/11/2022	IN	2211163581	7005623	TRAY WITH MODEL 2 Based On Sales Orders 5950.	MEDHA RAJESH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	11,472.00
18/11/2022	IN	SA2200321726	1321362		MISS RAGHAD 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-31	3,502.00	0.00	14,974.00
18/11/2022	IN	SA2200321722	1321358		JUDE MILLE 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-31	3,502.00	0.00	18,476.00
18/11/2022	IN	SA2200321422	1321058		ENERALD 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	18,718.00

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21/11/2022	IN	SA2200324723	1324357		VISHNU NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	20,676.00
24/11/2022	IN	SA2200329859	1329717		DURGA LEKSHIMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,634.00
24/11/2022	IN	SA2200328658	1328521		ELANE JOSEPH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-32 , 84 3D PRINTED FULL ARCH MODEL-32	3,502.00	0.00	26,136.00
25/11/2022	IN	SA2200330254	1330350		ABDULLA RASHID 84 3D PRINTED FULL ARCH MODEL-21 ,31	1,848.00	0.00	27,984.00
30/11/2022	IN	SA2200336642	1336732		SIDHARDHAN S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 ,46	7,917.00	0.00	35,901.00
03/12/2022	IN	SA2200341768	1341850		LEELA BAI STECO PILOT SLEEVE(5MM)-46 , 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-46 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-46	7,350.00	0.00	43,251.00
03/12/2022	RT	1256548	11007487	Based On A/R Invoices 1256548.		0.00	8,663.00	34,588.00
07/12/2022	RC		6105044	Bank Transfer		0.00	26,671.00	7,917.00
20/12/2022	IN	SA2200364623	1365095		JAYASHANKAR PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	19,782.00
20/12/2022	IN	SA2200364573	1365045		MINU PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	21,740.00
26/12/2022	IN	SA2200372439	1372909		MARY JANE 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-42 , 84 3D PRINTED FULL ARCH MODEL-31	2,578.00	0.00	24,318.00
27/12/2022	IN	SA2200372903	1373377		DR.SAIFUDHEEN STECO PILOT SLEEVE(5MM)-14 , 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-14 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-14	7,350.00	0.00	31,668.00
28/12/2022	IN	SA2200375590	1376056		DIVYA SRINATH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41 , 84 3D PRINTED FULL ARCH MODEL-41	2,578.00	0.00	34,246.00
28/12/2022	IN	SA2200374682	1375149		LEELA STECO PILOT SLEEVE(5MM)-35 ,37 , 200b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PRINTED GUIDE 2 IMPLANT-35 ,37 , 200a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 2 IMPLANT-35 ,37	9,450.00	0.00	43,696.00

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01/01/2023	IN	SA2200380504	1380971		ANU GOMEZ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	45,980.00
19/01/2023	IN	SA2200405085	1405554		NIKHIL NARESH 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	3,502.00	0.00	49,482.00
20/01/2023	IN	SA2200405882	1406355		ASWANI ANIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	51,440.00
21/01/2023	RC		6126227	Dr Anil Gafoor Tvm7		0.00	35,779.00	15,661.00
23/01/2023	IN	SA2200410026	1410488		KAJOL JAMES 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-41	2,578.00	0.00	18,239.00
24/01/2023	RT	1336732	11009103	Based On A/R Invoices 1336732.		0.00	7,917.00	10,322.00
24/01/2023	IN	SA2200412008	1412469		SIDHARDHAN S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 ,46	3,303.00	0.00	13,625.00
25/01/2023	IN	SA2200414041	1414496		VINEETHA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,35	3,917.00	0.00	17,542.00
29/01/2023	IN	SA2200418091	1418540		LOUJESH K 19a.M L S CROWN/BRIDGE-14 ,45	2,930.00	0.00	20,472.00
30/01/2023	IN	SA2200418427	1418879		JIBIN JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	24,389.00
03/02/2023	IN	SA2200426784	1427216		REHNA JABBAR 200a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 2 IMPLANT-31 , 200b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PRINTED GUIDE 2 IMPLANT-41	7,350.00	0.00	31,739.00
03/02/2023	IN	SA2200427014	1427445		NEENU KRISHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32 ,42	4,568.00	0.00	36,307.00
04/02/2023	RC		6134324	Bank Transfer		0.00	22,105.00	14,202.00
06/02/2023	IN	2302277201	7015762	TRAY WUITH MODEL 2 Based On Sales Orders 16648.	NEENU KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	15,357.00
24/02/2023	IN	SA2200455849	1456235		BIJU AMRUTADATHAN 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,12 ,41 ,42	4,158.00	0.00	19,515.00
01/03/2023	IN	2303313111	7018898	TRAY WITH MODEL 2 Based On Sales Orders 20171.	SEBIN GEORGE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,670.00
14/03/2023	RC		6148401	Bank Transfer		0.00	18,386.00	2,284.00
19/03/2023	IN	2303338081	7021357	PRINTED MODEL 1 Based On Sales Orders 23058.	MARIYAM AFRIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,862.00
21/03/2023	IN	SA2200489844	1490198		RADHIKA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,502.00	0.00	6,364.00

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21/03/2023	IN	SA2200489837	1490191		ANTON 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-32 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,502.00	0.00	9,866.00
21/03/2023	IN	SA2200489832	1490186		HANANE 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-32	3,502.00	0.00	13,368.00
21/03/2023	IN	SA2200489829	1490183		MADHURI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,502.00	0.00	16,870.00
21/03/2023	RT	1380971	11010908	Based On A/R Invoices 1380971.		0.00	2,284.00	14,586.00
24/03/2023	IN	SA2200493569	1493917		GOPALAKRISHNAN 200a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 2 IMPLANT-11 ,12 , 200b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PRINTED GUIDE 2 IMPLANT-11 ,12	7,350.00	0.00	21,936.00
24/03/2023	IN	SA2200493473	1493821		VINEETHA ARUN 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	24,939.00
30/03/2023	IN	SA2200501107	1501450		REHNA JABBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,872.00
31/03/2023	IN	SA2200502967	1503303		AMUTHA S 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	31,182.00
01/04/2023	IN	SA2300000832	31000828		HRIDHYA DAS STANDARD BAND-16 ,26 , 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-11 , 324 FIXED ABP ORTHODONTIC-11 , 398 T.T/ T.S SPIKES ORTHODONTIC-21 , 84 3D PRINTED FULL ARCH MODEL-31	3,875.00	0.00	35,057.00
03/04/2023	IN	SA2300002207	31002200		VENU MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	37,015.00
12/04/2023	IN	SA2300014343	31014325		ALEX CHACKO 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41	1,029.00	0.00	38,044.00
14/04/2023	RC		16005350	Bank Transfer		0.00	31,182.00	6,862.00
16/04/2023	IN	SA2300019276	31019248		PUSHPA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	8,820.00
17/04/2023	IN	SA2300019637	31019614		ALEX CHACKO 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-31	1,339.00	0.00	10,159.00
20/04/2023	IN	SA2300024465	31024456		AMUTHA S 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	10,527.00
22/04/2023	IN	SA2300027527	31027512		CAROLINE 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 , 84 3D PRINTED FULL ARCH MODEL-31	2,578.00	0.00	13,105.00

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24/04/2023	IN	SA2300028684	31028669		ANDREAS 84 3D PRINTED FULL ARCH MODEL-31 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	2,578.00	0.00	15,683.00
27/04/2023	IN	SA2300032862	31032837		AMUTHA S 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,901.00	0.00	17,584.00
04/05/2023	RC		16014230	Bank Transfer		0.00	17,584.00	0.00
07/05/2023	IN	SA2300044175	31044139		AMUTHA S 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,901.00	0.00	1,901.00
13/05/2023	IN	2305477541	34011130	lower Based On Sales Orders 11571.	SREELA SREEDHAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	2,557.00
18/05/2023	IN	SA2300058189	31058163		PUSHPA NARAYANAN 62 CAD/CAM PROVISIONAL(3D PRINTED)-12 ,13 ,14 ,15 ,16 ,17	1,890.00	0.00	4,447.00
18/05/2023	IN	SA2300057687	31057663		ROSANA R 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	998.00	0.00	5,445.00
19/05/2023	IN	SA2300059005	31058980		MICHAL SIJU 84 3D PRINTED FULL ARCH MODEL-21 ,31 ,422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	4,158.00	0.00	9,603.00
23/05/2023	IN	SA2300063140	31063119		PUSHPA NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,17	17,798.00	0.00	27,401.00
25/05/2023	IN	SA2300066993	31068113		REHNA JABBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	33,276.00
26/05/2023	IN	SA2300067480	31069729		ANN JACOB 84 3D PRINTED FULL ARCH MODEL-11 ,41 ,422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	4,158.00	0.00	37,434.00
30/05/2023	IN	SA2300072839	31075813		AMRUTHA SOMAN 84 3D PRINTED FULL ARCH MODEL-21 ,31 ,422 DENTCARE CLEAR RETAINER-21 ,22 ,31 ,32	4,158.00	0.00	41,592.00
14/06/2023	RC		16034095	Bank Transfer		0.00	39,691.00	1,901.00
16/06/2023	IN	SA2300093191	31102363		TAREK 84 3D PRINTED FULL ARCH MODEL-41 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	2,578.00	0.00	4,479.00
16/06/2023	IN	SA2300093188	31102360		ANAND 84 3D PRINTED FULL ARCH MODEL-41 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,578.00	0.00	7,057.00

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20/06/2023	IN	SA2300097112	31107248		STECO FULLY GUIDED / OUTER SLEEVE-46 , 199b CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEV PER JAW ONLY FOR OSTEM)PRINTED GUIDE 1 IMPLANT-31 , 199a CAD/CAM SURGICAL TEMPLATE (W/O METAL SLEEVE PER JAW ONLY FOR OSTEM)PLANNING&DESIGNING 1 IMPLANT-31	8,663.00	0.00	15,720.00
20/06/2023	IN	SA2300097329	31107748		MANISHA SAJEEV 84 3D PRINTED FULL ARCH MODEL-22 ,32 , 422 DENTCARE CLEAR RETAINER-21 ,22 ,31 ,32	4,158.00	0.00	19,878.00
21/06/2023	IN	SA2300099231	31109651		AMUTHA S LOGO-21	625.00	0.00	20,503.00
22/06/2023	IN	SA2300100630	31111798		SIJI ANTONY 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	23,506.00
14/07/2023	IN	SA2300120235	31145106		SALAMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	25,491.00
15/07/2023	IN	TI/35026779	31148229		MERINA KURIAN DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 , 3D PRINTED CAST FULL ARCH-11,21,41,31	4,389.00	0.00	29,880.00
16/07/2023	IN	TI/35027240	31148688		DIYA ANIL DENTCARE CLEAR RETAINER (RETAINER)-12,13,42,43 , 3D PRINTED CAST FULL ARCH-12,13,42,43	4,389.00	0.00	34,269.00
16/07/2023	IN	TI/35027212	31148660		ANDREA DENTCARE CLEAR RETAINER (RETAINER)-11,31 , 3D PRINTED CAST FULL ARCH-11,31	3,119.00	0.00	37,388.00
17/07/2023	RC		16048660	Bank Transfer		0.00	23,506.00	13,882.00
17/07/2023	IN	TI/35028013	31149460		ABDUL HAMEED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-14	4,744.00	0.00	18,626.00
19/07/2023	IN	TI/35029898	31152610		SHAMEEMA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,722.00
28/07/2023	IN	TI/35044682	31168691		VINAYAK J NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	23,725.00
28/07/2023	IN	TI/35044008	31168018		REHNA JABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	9,106.00	0.00	32,831.00
02/08/2023	IN	TI/35050406	31174742		JAISON C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,927.00
16/08/2023	RC		16063287	Bank Transfer		0.00	32,831.00	2,096.00
23/08/2023	IN	TI/35083526	31208216		CLEO 3D PRINTED CAST HALF ARCH-43 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-43	2,231.00	0.00	4,327.00

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23/08/2023	IN	TI/35083406	31208096		AFREEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,31,32,3 3,34,35,36	23,814.00	0.00	28,141.00
23/08/2023	IN	TI/35083264	31207955		NESTAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-45	1,985.00	0.00	30,126.00
24/08/2023	IN	TI/35084346	31209052		MRS. DUSTY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	32,111.00
11/09/2023	IN	TI/35109735	31234584		AFREEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,31,32,3 3,34,35,36	1,985.00	0.00	34,096.00
11/09/2023	RT		131004992	C/N FOR AMOUNT CHANGE ,ENTERING&BILLING COMPLAINT		0.00	23,814.00	10,282.00
18/09/2023	IN	TI/35120754	31245605		SAJI R DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	16,511.00
21/09/2023	IN	TI/35125494	31250358		ASHIT V A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,607.00
21/09/2023	IN	TI/35124494	31249372		SAVITHA T P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	24,894.00
22/09/2023	RC		16080829	Bank Transfer		0.00	8,051.00	16,843.00
27/09/2023	RT	31208216	131005565	work cancell.permission by daisy madam		0.00	2,231.00	14,612.00
28/09/2023	IN	TI/35134614	31259510		MEGHA 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	1,848.00	0.00	16,460.00
28/09/2023	IN	TI/35134603	31259499		MEGHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	18,445.00
29/09/2023	IN	TI/35135745	31260642		EINSTEIN E V DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	20,436.00	0.00	38,881.00
30/09/2023	IN	TI/35138497	31263392		ARSHAD MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,977.00
30/09/2023	IN	TI/35137340	31262236		D.LEELA BAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,37 , ADIN MULTIUNIT ANALOG RS5004 (STOCK IMPLANT COMPONENT) PER UNIT-46,35,37	9,575.00	0.00	50,552.00
18/10/2023	RC		16093109	Bank Transfer		0.00	40,000.00	10,552.00
18/10/2023	RC		16093142	Bank Transfer		0.00	8,704.00	1,848.00
22/10/2023	IN	TI/35169628	31294525		NEENU KRISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	4,851.00

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22/10/2023	IN	TI/35170140	31295037		MR.HADI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	6,836.00
25/10/2023	IN	TI/35173224	31298124		MR.HADI 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	8,684.00
31/10/2023	IN	TI/35180201	31305107		NEETA PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,780.00
03/11/2023	IN	TI/35185393	31310298		SASIDHARA KURUP DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,24,25,26,27	1,311.00	0.00	12,091.00
18/11/2023	RT	31259510	131007821	DR NOT WILLING TO PAY MODEL PRINTING CHARGE		0.00	1,848.00	10,243.00
18/11/2023	IN	TI/35206261	31331281		DAISY RUTENDO FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31 , 3D PRINTED CAST FULL ARCH-31	3,833.00	0.00	14,076.00
21/11/2023	IN	TI/35208882	31333900		NUZRATH T M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,172.00
22/11/2023	IN	TI/35209841	31334860		PONNAN VARKEY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	16,947.00
22/11/2023	IN	TI/35209583	31334602		GOPALA KRISHNA PILLAI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	12,556.00	0.00	29,503.00
24/11/2023	IN	TI/35213075	31338097		ABDUL AZEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	31,599.00
24/11/2023	IN	TI/35213683	31338703		DIYA ANIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,12,41,42	2,310.00	0.00	33,909.00
28/11/2023	IN	TI/35218482	31343508		ABDUL SALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,26	2,615.00	0.00	36,524.00
30/11/2023	RC		16112024	anilgafoor@oksbi-333435420241 Bank Transfer		0.00	33,909.00	2,615.00
03/12/2023	IN	TI/35225843	31350881		ABDUL SALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 6	3,922.00	0.00	6,537.00
16/12/2023	IN	TI/35243392	31368442		SREEJA VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,633.00
21/12/2023	IN	TI/35252282	31377317		PRADEEP PRABHAKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	12,479.00
22/12/2023	IN	TI/35254078	31379111		JONATHAN 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	2,909.00	0.00	15,388.00

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22/12/2023	IN	TI/35252937	31377973		DREINDI TIZIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	18,619.00
23/12/2023	IN	TI/35255175	31380208		PRABHAKARAN PRADEEP 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	21,622.00
23/12/2023	IN	TI/35254852	31379885		SHERVIN 3D PRINTED CAST FULL ARCH-31 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	3,833.00	0.00	25,455.00
24/12/2023	IN	TI/35256317	31381348		RHEA GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	28,412.00
30/12/2023	IN	TI/35265058	31390035		P I SHERIEF MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,508.00
01/01/2024	IN	TI/35266221	31391175		AZRA AMIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	32,604.00
01/01/2024	IN	TI/35267000	31391938		SARANYA P.S 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	35,723.00
01/01/2024	IN	TI/35267190	31392127		SHEEBA IBRAHIM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13	9,788.00	0.00	45,511.00
02/01/2024	IN	TI/35267953	31392874		RIXON STEPHEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	48,468.00
15/01/2024	IN	TI/36501087	31412391		THAJUDEEN STECO FULLY GUIDED SLEEVE (STOCK IMPLANT COMPONENT) PER UNIT-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (GUIDE)-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 6 IMPLANTS W/O METAL SLEEVE (P&D)-21 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 6 IMPLANTS W/O METAL SLEEVE (GUIDE)-21	23,258.00	0.00	71,726.00
18/01/2024	RC		16134198	Bank Transfer		0.00	48,468.00	23,258.00
24/01/2024	IN	TI/35298933	31425028		MR GILBERT 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	3,833.00	0.00	27,091.00
27/01/2024	IN	TI/35303488	31429578		MAHAFOOS V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,187.00
30/01/2024	IN	TI/35308096	31434184		TARUN SANTHOSH 3D PRINTED CAST FULL ARCH-22,34 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-22,34	3,003.00	0.00	32,190.00

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02/02/2024	IN	TI/35313165	31439260		PHILIP JOHN 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	35,309.00
15/02/2024	RC		16147090	freshsmile@icici-404661133738 Bank Transfer		0.00	32,190.00	3,119.00
16/02/2024	IN	TI/35334567	31460643		SABITHA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,215.00
16/02/2024	IN	TI/35334284	31460362		SAAM S B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,311.00
20/02/2024	IN	TI/35341064	31467136		ADIL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	9,296.00
21/02/2024	IN	TI/35341787	31467856		JULIA GEORGE 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	12,415.00
22/02/2024	IN	TI/35344017	31470085		ADIL 3D PRINTED CAST FULL ARCH-31	924.00	0.00	13,339.00
26/02/2024	IN	TI/35349570	31475631		LALY M DAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,16,17,47,36	3,140.00	0.00	16,479.00
01/03/2024	IN	TI/35356339	31482410		RASIM SHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-38	2,620.00	0.00	19,099.00
15/03/2024	IN	TI/35377152	31503231		ASWINI ARUN 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,21 , 3D PRINTED CAST FULL ARCH-11,21	4,473.00	0.00	23,572.00
18/03/2024	IN	TI/35380542	31506641		SAJITHA V M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,668.00
21/03/2024	IN	TI/35386926	31513029		MARY PRAMOD FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	27,653.00
23/03/2024	RC		16165645	freshsmile@icici-408301048668 Bank Transfer		0.00	23,572.00	4,081.00
23/03/2024	IN	TI/35390668	31516771		BINDU JAYAMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26	6,287.00	0.00	10,368.00
24/03/2024	IN	TI/35391131	31517234		DR SALEELA K N DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	14,214.00
26/03/2024	IN	TI/35393024	31519127		LALY M DAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,16,17,47,36	4,710.00	0.00	18,924.00
27/03/2024	IN	TI/35396375	31522470		NEENU KRISHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	20,079.00
29/03/2024	IN	TI/35398322	31524417		DR ASHOK THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,175.00
30/03/2024	IN	TI/35399843	31525940		AKSHAY 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	25,294.00

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01/04/2024	IN	TIKER/45000891	41000887		SAARANG G 3D PRINTED CAST QUARTER ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	28,297.00
18/04/2024	RC		26007584	freshsmile@icici-410900044964 Bank Transfer		0.00	25,294.00	3,003.00
20/04/2024	IN	TIKER/45031619	41031431		JOHNSON AMBROSE TITANIUM INTERFACE PER UNIT-21 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-21	7,915.00	0.00	10,918.00
24/04/2024	IN	TIKER/45036401	41036177		MR HASSAN 3D PRINTED CAST FULL ARCH-31 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	2,909.00	0.00	13,827.00
24/04/2024	IN	TIKER/45036403	41036179		MRS JERIN 3D PRINTED CAST FULL ARCH-31 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	2,909.00	0.00	16,736.00
24/04/2024	IN	TIKER/45036518	41036294		ESHA V A 3D PRINTED CAST FULL ARCH-22,32 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,32	3,119.00	0.00	19,855.00
25/04/2024	IN	TIKER/45038321	41038087		SHINOD D S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	24,047.00
25/04/2024	IN	TIKER/45038725	41038489		PRAYUGNA CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	26,026.00
29/04/2024	IN	TIKER/45043633	41043383		SHINOD DS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,661.00
30/04/2024	IN	TIKER/45045714	41045451		PRINCE YESUDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	30,853.00
30/04/2024	IN	TIKER/45045161	41044904		MAYA 3D PRINTED CAST FULL ARCH-41 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	3,833.00	0.00	34,686.00
02/05/2024	IN	TIKER/45048726	41048452		HEBAH SHAFI 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	37,805.00
03/05/2024	IN	TIKER/45049236	41048962		ZAHRA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,901.00
03/05/2024	IN	TIKER/45049697	41049421		ESHA V A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,997.00
11/05/2024	IN	TIKER/45063474	41064383		RADHIKA KADIRI NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-46	6,707.00	0.00	48,704.00
20/05/2024	IN	TIKER/45076021	41076836		MANU SEBASTIAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	50,689.00

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20/05/2024	IN	TIKER/45076026	41076841		RICHA KUMARI 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	3,833.00	0.00	54,522.00
20/05/2024	IN	TIKER/45076033	41076848		MANU SEBASTIAN 3D PRINTED CAST FULL ARCH-11,41	1,848.00	0.00	56,370.00
20/05/2024	IN	TIKER/45076493	41077302		ANN SOFIA 3D PRINTED CAST FULL ARCH-43 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-43	3,833.00	0.00	60,203.00
21/05/2024	IN	TIKER/45078445	41079244		BAI LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	62,299.00
						832,885.10	770,586.10	
						*Period Closing Bal.:		62,299.00