



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
TVM001353 - DR JACOB'S OMEGA DENTAL CLINIC

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/03/2022	IN	SA2100387190	49307		ELIZABETH 27a. DENTCARE NOVA W/DIE	211.00	0.00	211.00	
15/03/2022	IN	SA2100389272	22991		ABDULLA RAHEEM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	2,445.00	
15/03/2022	IN	SA2100388259	37391		FATHIMATH MUHAMMED 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,828.00	
15/03/2022	IN	SA2100388971	2060		SAIRA LATHEEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	15,700.00	
16/03/2022	IN	SA2100391423	26573		ASHWINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,660.00	
16/03/2022	IN	SA2100390402	47451		NOORJAHAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	18,220.00	
17/03/2022	IN	SA2100393054	22992		ABDULLA RAHEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	20,454.00	
17/03/2022	IN	SA2100391781	4476		SUMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	7,655.00	0.00	28,109.00	
18/03/2022	IN	SA2100393812	37392		AZUKA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,492.00	
18/03/2022	IN	SA2100395003	37394		MINI THOMAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,875.00	
18/03/2022	IN	SA2100394954	1478		SALLY RICH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	44,987.00	
18/03/2022	IN	SA2100395033	37395		REMLA IBRAHIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,370.00	
18/03/2022	IN	SA2100393694	40243		RAM KUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	47,602.00	
19/03/2022	IN	SA2100396173	40244		ABDUL LATHEEF 420 HARD NIGHT GUARD	1,232.00	0.00	48,834.00	
21/03/2022	IN	SA2100397779	6950		FAZNA IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	54,714.00	
21/03/2022	IN	SA2100397547	37396		VIGNESH JAYARAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	56,097.00	
22/03/2022	IN	SA2100398948	9656		ZAREENA IBRAHIM 19a.M L S CROWN/BRIDGE	4,687.00	0.00	60,784.00	
23/03/2022	IN	SA2100401980	44696		SALLY RICH 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	672.00	0.00	61,456.00	
23/03/2022	IN	SA2100400622	14951		REMLA TK 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	64,805.00	
23/03/2022	IN	SA2100401905	11439		VISAKH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	68,955.00	

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23/03/2022	IN	SA2100400654	26574		VERONIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	70,915.00
25/03/2022	IN	SA2100405305	998		AZEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	88,723.00
25/03/2022	IN	SA2100404692	46055		NITHA 422 DENTCARE CLEAR RETAINER	616.00	0.00	89,339.00
26/03/2022	IN	SA2100405895	308		GIGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	30,464.00	0.00	119,803.00
26/03/2022	IN	SA2100406258	44695		HALEEMA MOHAMED 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	120,475.00
26/03/2022	IN	SA2100407127	26575		FATHIMATH ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	122,435.00
27/03/2022	IN	SA2100407475	2431		AHMED MAJID 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	133,187.00
29/03/2022	IN	SA2100410185	7694		R S SHERLY AJAYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	5,505.00	0.00	138,692.00
29/03/2022	IN	SA2100410499	26578		LEKHA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	140,652.00
29/03/2022	IN	SA2100410473	26577		SIMI JOHNS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	142,612.00
30/03/2022	IN	SA2100411239	8444		HANIYYA MAHIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,023.00	0.00	147,635.00
30/03/2022	IN	SA2100410914	37393		SANDEEP JACOB 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	149,018.00
31/03/2022	IN	SA2100412737	26576		MEERA SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	150,978.00
01/04/2022	IN	SA2200001253	1001188		DR RAMANI WESLEY 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	152,361.00
02/04/2022	IN	SA2200002569	1002425		HANIYYA MAHIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,23,24,25,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,45,46,47	5,022.97	0.00	157,383.97
03/04/2022	IN	SA2200003503	1003293		AMINATH SADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	159,343.97
04/04/2022	RC		6021725	AKASH Bank Transfer		0.00	2,500.00	156,843.97
04/04/2022	IN	SA2200004870	1004545		RAJI MOHAN 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	158,226.97
05/04/2022	IN	SA2200005487	1005113		AKASH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	160,726.97
05/04/2022	IN	SA2200006103	1005682		RAJI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	161,958.97
05/04/2022	IN	SA2200006548	1006092		NAHIDA IBRAHIM 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	163,341.97
06/04/2022	IN	SA2200007205	1006698		AKASH DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	10,492.00	0.00	173,833.97
08/04/2022	IN	SA2200010755	1009958		NISIVEEN HUSSAIN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	175,216.97

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11/04/2022	IN	SA2200013653	1012631		SUDHEENA ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	177,176.97
12/04/2022	IN	SA2200015591	1014475		DR DEEPU 419 SOFT NIGHT GUARD-41	672.00	0.00	177,848.97
12/04/2022	IN	SA2200015279	1014167		NISHA PRASAD 419 SOFT NIGHT GUARD-41	672.00	0.00	178,520.97
12/04/2022	IN	SA2200014848	1013765		ARUN A S 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	179,903.97
15/04/2022	IN	SA2200020036	1018818		ROSHAN GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,960.00	0.00	181,863.97
16/04/2022	RC		6004267	Bank Transfer		0.00	51,000.00	130,863.97
16/04/2022	RC		6003875	Bank Transfer		0.00	100,000.00	30,863.97
16/04/2022	IN	SA2200020512	1019285		YESODA APPUKUTTAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	34,531.84
16/04/2022	IN	SA2200021166	1019926		ALKA S 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	35,091.84
18/04/2022	IN	SA2200022959	1021692		PADMAJA DEVI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	36,474.84
19/04/2022	IN	SA2200024187	1022907		M P BEENA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,229.00	0.00	38,703.84
19/04/2022	IN	SA2200024601	1023316		SANIYA HUSSAIN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	40,086.84
20/04/2022	IN	SA2200025423	1024129		MOHANAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	40,646.84
20/04/2022	IN	SA2200025059	1023768		REEMA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	42,208.84
21/04/2022	IN	SA2200027637	1027298		MARIYAM 27a. DENTCARE NOVA W/DIE-15,25	2,766.00	0.00	44,974.84
21/04/2022	IN	SA2200028216	1027872		YESODA APPUKUTTAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	48,642.71
22/04/2022	IN	SA2200028463	1028119		DILEEP KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	50,204.71
26/04/2022	IN	SA2200033672	1033569		NAZIMA MOOSA 27a. DENTCARE NOVA W/DIE-24,25,26,31,32,33,41,42,43	12,449.00	0.00	62,653.71

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27/04/2022	IN	SA2200035943	1035817		LILIIA VORONA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,31,32 ,33,34,35,36,41,42,43,44,45,46,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-14,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-15,16,17,25,26,27 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13,23 , 95 PRECISION FOR ADDITINAL ATTACHMENT-14,24	35,269.00	0.00	97,922.71
29/04/2022	IN	SA2200038529	1038371		MUTHU KUMAR 66a. DENTCARE NOVA GINGIVA SMALL-21,22,23 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-21 , 27a. DENTCARE NOVA W/DIE-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21,22,23	12,471.00	0.00	110,393.71
29/04/2022	IN	SA2200039428	1039266		DEVI 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	111,625.71
30/04/2022	IN	SA2200040973	1040834		AISHATH WAHEEDA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	112,857.71
04/05/2022	IN	SA2200045120	1044982		LILIIA VORONA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,31,32 ,33,34,35,36,41,42,43,44,45,46,47	12,449.00	0.00	125,306.71
04/05/2022	IN	SA2200046050	1045901		SUSAN ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,568.00	0.00	126,874.71
05/05/2022	IN	SA2200048379	1048209		AMINATH MUFEEDA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	129,562.71
06/05/2022	RC	5066	6013482	Cash Amount Received		0.00	1,568.00	127,994.71
06/05/2022	IN	SA2200048996	1048820		R.S SHERLY AJAYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	130,402.71
07/05/2022	IN	SA2200051283	1051133		ELIZABATH VARGHESE 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	138,214.71
10/05/2022	IN	SA2200054057	1053895		KAILASANADH T S 100 OT CAP CHANGING-11,12	1,680.00	0.00	139,894.71
11/05/2022	IN	SA2200056050	1055866		MOHAMEDNISHAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	143,422.71
12/05/2022	IN	SA2200056972	1056781		DR JAYARUS 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	144,805.71
16/05/2022	IN	SA2200062159	1061968		SHYAMALA KUMARI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	147,034.71
16/05/2022	IN	SA2200062479	1062285		GOURI LEKSHMI DB 320 BEGG / WRAPAROUND RETAINER-31	762.00	0.00	147,796.71
16/05/2022	IN	SA2200062495	1062301		PHILOMINA MATHEW 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-15,16,17	1,848.00	0.00	149,644.71
16/05/2022	IN	SA2200062501	1062307		AHMEDABDULLA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	151,206.71
17/05/2022	IN	SA2200063786	1063622		MARIYAM DHIE 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42,43	7,392.00	0.00	158,598.71

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17/05/2022	IN	SA2200064607	1064440		SANTHA J 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,37,41,42,43,44,45, 46,47	258.00	0.00	158,856.71
18/05/2022	IN	SA2200066242	1066066		IBRAHIM ADAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,41,42,43,44,45, 46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,24,25,26,27	5,023.00	0.00	163,879.71
18/05/2022	IN	SA2200065353	1065182		SUKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	164,439.71
18/05/2022	IN	SA2200065284	1065114		SANTHA J DENTCARE NOVA METAL COPING-43,44	1,064.00	0.00	165,503.71
19/05/2022	IN	SA2200067574	1067393		ABDUL RAHEEM HUSSAIN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35	2,061.00	0.00	167,564.71
20/05/2022	IN	SA2200068758	1068572		PHILOMINA 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	171,260.71
20/05/2022	IN	SA2200068805	1068616		ANAND K M 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	172,492.71
21/05/2022	IN	SA2200069842	1069644		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	174,452.71
21/05/2022	IN	SA2200069981	1069780		SINDHU 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	2,061.00	0.00	176,513.71
22/05/2022	IN	SA2200071197	1070985		SANTHA J 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,41,42,43,44,45	1,097.98	0.00	177,611.69
22/05/2022	IN	SA2200071656	1071437		IBRAHIM ADAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,41,42,43,44,45, 46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,24,25,26,27	5,023.00	0.00	182,634.69
23/05/2022	IN	SA2200072985	1072796		AZEEZA ISMAIL 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	184,857.76
23/05/2022	IN	SA2200072994	1072805		STREW BUYCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	186,817.76
24/05/2022	IN	SA2200074407	1074193		MARIYAM RIFASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	188,777.76
24/05/2022	IN	SA2200074517	1074302		NADHEEMA IBRAHIM 64 SELF CURE ACRYLIC(TEMPORARY)-25,45	280.00	0.00	189,057.76
24/05/2022	IN	SA2200074367	1074153		NADHEEMA IBRAHIM 27a. DENTCARE NOVA W/DIE-26,46	2,766.00	0.00	191,823.76
25/05/2022	IN	SA2200076222	1075944		SANFA KHALID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-34	3,080.00	0.00	194,903.76

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25/05/2022	RT	1056781	11001484	Based On A/R Invoices 1056781.		0.00	1,383.00	193,520.76
25/05/2022	RC		6021411	Bank Transfer		0.00	145,922.00	47,598.76
25/05/2022	IN	SA2200075472	1075212		AHMEDALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	49,558.76
25/05/2022	IN	SA2200074921	1074702		HASSAN HAMEED 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	50,941.76
26/05/2022	IN	SA2200077229	1076987		SANFA KHALID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,080.00	0.00	54,021.76
27/05/2022	IN	SA2200077888	1077640		AZEEZA ISMAIL 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,21,22, 23,24,25	2,223.00	0.00	56,244.76
27/05/2022	IN	SA2200077786	1077540		SANTHA J 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,41,42,43,44,45	1,097.98	0.00	57,342.74
27/05/2022	RT	1062301	11001554	Based On A/R Invoices 1062301.		0.00	1,848.00	55,494.74
28/05/2022	IN	SA2200080792	1080617		SOJI AUGUSTIN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	56,877.74
28/05/2022	IN	SA2200080944	1080767		SHEEJA AUGUSTIN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	58,260.74
28/05/2022	IN	SA2200080330	1080157		ABDUL AZEEZ HUSSAIN 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	63,793.74
28/05/2022	IN	SA2200079936	1079763		NUMAAN ABDUL LATHEEF 27a. DENTCARE NOVA W/DIE-26,27,47	4,150.00	0.00	67,943.74
28/05/2022	321		23304			0.00	0.71	67,943.03
29/05/2022	IN	SA2200081121	1080944		SASIDHARAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	69,326.03
30/05/2022	IN	SA2200082214	1082072		KRISHNAN KUTTY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31,32,41,42,43,45,46,47	1,119.04	0.00	70,445.07
31/05/2022	IN	SA2200083153	1083018		DEEPTHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	99,453.07
31/05/2022	IN	SA2200083226	1083091		ERIC ROY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	100,836.07
31/05/2022	IN	SA2200083978	1083839		KHADEEJA ALI 27a. DENTCARE NOVA W/DIE-35,36,37,45,46,47	8,299.00	0.00	109,135.07
01/06/2022	IN	SA2200084997	1084855		THOHIRA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	110,518.07
01/06/2022	IN	SA2200085137	1084994		FATHIMATH JUMANA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	112,080.07
01/06/2022	IN	SA2200085407	1085261		AISHATHAL 420 HARD NIGHT GUARD-21	616.00	0.00	112,696.07
01/06/2022	IN	SA2200084939	1084797		FATHIMATH LEEZA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	116,224.07
03/06/2022	IN	SA2200087974	1087828		KHADEEJA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	125,128.07
03/06/2022	IN	SA2200087622	1087463		LEELA PILLAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	134,032.07

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04/06/2022	IN	SA2200090540	1090391		SHAMEEM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	135,594.07
04/06/2022	IN	SA2200089536	1089394		P LETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	137,828.07
05/06/2022	IN	SA2200091182	1091030		VIJAYA KUMAR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	141,524.07
06/06/2022	IN	SA2200092555	1092399		MINI 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	142,907.07
06/06/2022	IN	SA2200091941	1091790		ALI NASRU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	143,467.07
07/06/2022	IN	SA2200093894	1093738		ABDUL SALFAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	3,443.96	0.00	146,911.03
07/06/2022	IN	SA2200092907	1092750		ALI MOHAMMED 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	150,260.03
07/06/2022	IN	SA2200093902	1093746		MINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	153,228.03
07/06/2022	IN	SA2200093970	1093814		MEENU 419 SOFT NIGHT GUARD-	672.00	0.00	153,900.03
07/06/2022	IN	SA2200094195	1094038		AHMED ARIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	155,860.03
08/06/2022	IN	SA2200094578	1094421		MOHAMED RASHEED 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	157,092.03
08/06/2022	IN	SA2200094751	1094598		MOHAMED HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	159,052.03
08/06/2022	IN	SA2200094804	1094651		SHEELA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	160,284.03
09/06/2022	IN	SA2200096544	1096383		FATHIMATH SHIFA 19a.M L S CROWN/BRIDGE- , 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	164,971.03
10/06/2022	IN	SA2200098020	1097859		ABDULLA MISHAD 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	167,737.03
10/06/2022	IN	SA2200097927	1097766		P LATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	169,971.03
10/06/2022	IN	SA2200097632	1097465		ABDUL SALFAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	3,443.96	0.00	173,414.99
10/06/2022	IN	SA2200097760	1097592		CJJI ANNI VINOD 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	174,758.99
11/06/2022	IN	SA2200098953	1098783		ZAKARIYA MOOSA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,668.11	0.00	178,427.10
11/06/2022	IN	SA2200099367	1099197		DEEPTHI M R 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	180,891.10
11/06/2022	IN	SA2200099597	1099427		KHDEEJA ALI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	182,123.10
11/06/2022	IN	SA2200099618	1099448		AHMED SIYAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	188,373.10

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11/06/2022	IN	SA2200099642	1099472		AHMED WAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	190,333.10
11/06/2022	IN	SA2200099724	1099554		HUSSAIN SHIHAM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	191,565.10
11/06/2022	IN	SA2200100226	1100056		PHILIP KURUVILA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	194,354.13
12/06/2022	IN	SA2200100571	1100401		DHANYA D J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	196,314.13
13/06/2022	IN	SA2200101722	1101545		SUNDHYA S 420 HARD NIGHT GUARD-	616.00	0.00	196,930.13
14/06/2022	IN	SA2200103939	1103755		G S KANNAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	197,826.13
15/06/2022	IN	SA2200105496	1105317		IBRAHIM MAZUVAAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	199,170.13
16/06/2022	IN	SA2200105981	1105801		ARAVITH KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	200,553.13
16/06/2022	IN	SA2200106931	1106753		SANDEEP KRISHNAN 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	217,151.13
16/06/2022	IN	SA2200107134	1106954		PHILIP KURUVILA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	217,767.13
17/06/2022	IN	SA2200107605	1107425		MOHAMED SHIYAAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	219,727.13
17/06/2022	IN	SA2200107722	1107541		PHILIP KURUVILA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	222,516.16
18/06/2022	IN	SA2200109166	1108978		REKHA MATHEW 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	224,078.16
18/06/2022	IN	SA2200109981	1109789		AISHATH COMAARATH 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	225,422.16
18/06/2022	IN	SA2200110139	1109947		ZAKARIYA MOOSA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-	3,668.11	0.00	229,090.27
18/06/2022	IN	SA2200110342	1110150		MARCUS DARE 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	236,482.27
20/06/2022	IN	SA2200112278	1112087		WAFFIYA MOHAMMED 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	238,946.27
20/06/2022	IN	SA2200112264	1112073		WAFFIYA MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	240,906.27
20/06/2022	IN	SA2200112131	1111941		KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	244,826.27
20/06/2022	IN	SA2200111831	1111641		ZAREENA IBRAHIM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	249,849.30
21/06/2022	IN	SA2200112649	1112460		SUSAN M K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	251,809.30
21/06/2022	IN	SA2200112817	1112627		SUKUMARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	254,575.30
21/06/2022	IN	SA2200113497	1113302		SHAAMIYAA SHAREEF 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	255,958.30

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21/06/2022	IN	SA2200113685	1113489		HASSAN HAFIZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	257,918.30
21/06/2022	IN	SA2200114094	1113895		IBRAHIM ABOOBAKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	259,301.30
22/06/2022	RC		6033777	Bank Transfer		0.00	250,000.00	9,301.30
22/06/2022	IN	SA2200114103	1113904		FATHIMATH NADHIHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,684.30
22/06/2022	IN	SA2200115363	1115157		MOHAMED SHAREEF 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	13,450.30
22/06/2022	IN	SA2200115648	1115442		HAJARA IBRAHIM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	16,216.30
23/06/2022	IN	SA2200116487	1116279		ATHIRA RANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	21,032.30
24/06/2022	IN	SA2200117746	1117554		KHADEEJA MOOSA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	23,821.30
24/06/2022	IN	SA2200117789	1117597		ZAREENA IBRAHIM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.03	0.00	28,844.33
24/06/2022	IN	SA2200118978	1118777		AISHATH HASAN DIDI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	30,188.33
25/06/2022	IN	SA2200120209	1120012		ZUHURA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	36,068.33
25/06/2022	IN	SA2200120555	1120354		AMEENA HASAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	40,755.33
27/06/2022	IN	SA2200122158	1121950		ABDULLAH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	43,521.33
27/06/2022	IN	SA2200122507	1122297		KHADEEJA MOOSA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	46,310.33
27/06/2022	IN	SA2200122508	1122298		MOHAMMED ADAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,016.00	0.00	48,326.33
28/06/2022	IN	SA2200124078	1123864		MANUJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	50,555.33
28/06/2022	IN	SA2200122827	1122617		AISHATH AZEEZA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,938.33
29/06/2022	IN	SA2200124828	1124605		JINCY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,321.33
29/06/2022	IN	SA2200125933	1125695		ANTONY P C 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	55,729.33
29/06/2022	IN	SA2200124834	1124611		VIJAYACHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	57,689.33
30/06/2022	IN	SA2200126193	1125953		KURIEN ABRAHAM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	58,921.33
30/06/2022	IN	SA2200126154	1125914		IMTHIYAZ NOOH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	60,483.33
30/06/2022	IN	SA2200126165	1125925		ARYA S P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,045.33

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30/06/2022	IN	SA2200126573	1126337		NAGARAJA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	63,277.33
30/06/2022	IN	SA2200126290	1126057		MARCUS DARE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	68,810.33
01/07/2022	IN	SA2200129526	1129284		AISHATH ABOOBAKAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	74,343.33
01/07/2022	IN	SA2200128383	1128148		AISHATH ABOOBAKAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	76,017.32
01/07/2022	IN	SA2200128405	1128170		AJINA VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	77,977.32
03/07/2022	IN	SA2200131518	1131298		AISHATH SAHIRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,937.32
03/07/2022	IN	SA2200131600	1131380		AISHATH SHARUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	83,857.32
04/07/2022	IN	SA2200132099	1131884		ZAHIRA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	86,623.32
04/07/2022	IN	SA2200131984	1131769		NAJIYA NAJEEB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,185.32
04/07/2022	IN	SA2200132903	1132680		SHAFAA SALEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	92,105.32
04/07/2022	IN	SA2200132973	1132750		AISHATH ABOOBAKAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	93,779.31
05/07/2022	IN	SA2200133078	1132856		ISMAIL HASSAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,162.31
05/07/2022	IN	SA2200133077	1132855		FATHIMATH SIDHAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	97,122.31
06/07/2022	IN	SA2200135419	1135203		SUJA SUGU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	98,505.31
06/07/2022	IN	SA2200135212	1134997		JOOLIYA MOOSA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	107,879.31
07/07/2022	IN	SA2200136476	1136255		ASLAM SAGAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	109,441.31
07/07/2022	IN	SA2200136626	1136405		SIYAM ALI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	111,003.31
07/07/2022	IN	SA2200136682	1136461		LANI SAMUEL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	112,386.31
08/07/2022	IN	SA2200138146	1137919		HAWWA IBRAHIM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-	5,012.07	0.00	117,398.38
09/07/2022	IN	SA2200140089	1139851		MARIYAM NAZUNEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	119,358.38
10/07/2022	IN	SA2200140744	1140503		FATHIMATH SHAAZMER 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	127,170.38
10/07/2022	IN	SA2200140884	1140642		FATHIMATH SIDHUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	131,090.38
10/07/2022	IN	SA2200141225	1140982		FATHIMATH NADHVAA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	136,623.38

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11/07/2022	IN	SA2200142621	1142389		AMINATH FAHIMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	140,291.25
12/07/2022	IN	SA2200144004	1143767		RIFQA AHMED 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	141,674.25
12/07/2022	IN	SA2200144054	1143816		SAFIYYA AHMED 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	148,590.25
12/07/2022	IN	SA2200144212	1143974		AISHATH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	151,356.25
13/07/2022	IN	SA2200144834	1144594		HAWWA IBRAHIM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-	5,012.07	0.00	156,368.32
13/07/2022	IN	SA2200145140	1144911		MOHAMED RASHEED 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	159,717.32
13/07/2022	IN	SA2200145959	1145725		ISMAIL WAHEED 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	161,100.32
13/07/2022	IN	SA2200146388	1146151		AHMED LATHEEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	170,004.32
14/07/2022	IN	SA2200146498	1146261		ABDUL GAFOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	171,964.32
14/07/2022	IN	SA2200146502	1146265		AMINATH FAHIMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-	3,667.87	0.00	175,632.19
14/07/2022	IN	SA2200146580	1146343		AISHATH SAMHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	177,592.19
14/07/2022	IN	SA2200146589	1146352		MARIYAM RASHEEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	179,552.19
14/07/2022	IN	SA2200147279	1147040		PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	180,112.19
14/07/2022	IN	SA2200148143	1147894		MOHAMED RAFEEQ 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	184,262.19
14/07/2022	IN	SA2200148161	1147912		INAYA MOHAMMED 36a.DENTCARE MAGNA W/DIE-	13,552.00	0.00	197,814.19
15/07/2022	IN	SA2200149216	1148967		AMINATH AHMEDDIDI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	206,113.19
15/07/2022	IN	SA2200149657	1149405		AMINATH RASHEEDA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	214,412.19
16/07/2022	IN	SA2200149769	1149526		AISHATH HASSAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	215,795.19
16/07/2022	IN	SA2200150226	1149982		AMINATH SHLUNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	13,776.00	0.00	229,571.19
16/07/2022	IN	SA2200151206	1150956		ALI FUAD 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	230,803.19
17/07/2022	IN	SA2200151498	1151248		FATHIMATH LAHUFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	234,723.19
17/07/2022	IN	SA2200151621	1151371		AISHATH NASRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	29,680.00	0.00	264,403.19
17/07/2022	IN	SA2200152264	1152011		FATHIMATH ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	266,363.19

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18/07/2022	IN	SA2200153540	1153282		GEORGE KUSHIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	268,321.19
18/07/2022	IN	SA2200153574	1153316		MAVSOONA MUHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	270,279.19
19/07/2022	IN	SA2200153827	1153576		SOUMYA TRESA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	272,237.19
21/07/2022	IN	SA2200157014	1156746		SHAREEFA ALI 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	1,826.92	0.00	274,064.11
21/07/2022	IN	SA2200157474	1157204		AMINATH MOOSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	279,997.11
21/07/2022	IN	SA2200157564	1157294		MOHAMED HASSAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	281,294.11
21/07/2022	IN	SA2200158034	1157763		AISHATH FIRAAN 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	283,888.11
21/07/2022	IN	SA2200158297	1158025		T M SAMUEL KUTTY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,26 ,27	4,190.00	0.00	288,078.11
22/07/2022	IN	SA2200159112	1158840		AHMED SHAREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	290,036.11
23/07/2022	IN	SA2200160622	1160351		ZUHUREE ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	293,953.11
23/07/2022	IN	SA2200160076	1159803		KRISHNA DEVI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	295,250.11
24/07/2022	IN	SA2200161783	1161506		SAMAA IBRAHIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	304,149.11
24/07/2022	IN	SA2200162525	1162248		SHAREEFA ALI 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	1,826.92	0.00	305,976.03
24/07/2022	IN	SA2200162597	1162320		NAEEMA AHMED 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	307,441.03
24/07/2022	IN	SA2200161705	1161428		SAMAD IBRAHIM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	308,906.03
25/07/2022	IN	SA2200163014	1162745		RIFATH AHMED 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	311,164.03
26/07/2022	IN	SA2200164920	1164644		MARIYAM SHAFIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	313,122.03
26/07/2022	IN	SA2200165534	1165258		L VIJAYAKUMARI AMMA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	14,438.00	0.00	327,560.03
26/07/2022	IN	SA2200165474	1165198		MARYAM NAZIYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	328,857.03
26/07/2022	IN	SA2200163959	1163685		ANTONY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	330,154.03

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27/07/2022	IN	SA2200167043	1166770		ALI SHAAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	332,112.03
27/07/2022	IN	SA2200167507	1167232		AMINATH AZLEENA 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,24 ,25	8,085.00	0.00	340,197.03
27/07/2022	IN	SA2200166590	1166320		ALI SHAAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.01	0.00	343,337.04
27/07/2022	IN	SA2200166479	1166211		SINI P 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	344,634.04
28/07/2022	IN	SA2200167692	1167417		SRUTHI NINIL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	345,789.04
28/07/2022	IN	SA2200167808	1167533		SHAFIYA AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,02 DENTCARE ZIRCONIA BRUXCARE-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,373.00	0.00	388,162.04
28/07/2022	IN	SA2200167820	1167545		AHMED ALI 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	1,826.92	0.00	389,988.96
28/07/2022	IN	SA2200167886	1167611		AISHATH NASEEDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	391,248.96
28/07/2022	IN	SA2200168959	1168678		MARY ALICE 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	399,029.96
28/07/2022	IN	SA2200169010	1168729		JAYAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	404,216.96
30/07/2022	IN	SA2200172598	1172317		AHMED ALI 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	1,826.92	0.00	406,043.88
30/07/2022	IN	SA2200172055	1171774		HASNA IBRAHIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	407,340.88
30/07/2022	IN	SA2200171922	1171642		AMINATH EENAS 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	410,270.88
30/07/2022	IN	SA2200171190	1170912		AISHATH NASEEDA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	411,530.88
30/07/2022	IN	SA2200171445	1171165		DR SALINI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	414,496.88
30/07/2022	IN	SA2200171693	1171413		SHAFIYA AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	416,454.88
30/07/2022	IN	SA2200171870	1171590		AMINATH MANIKA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	420,848.88
31/07/2022	IN	SA2200172857	1172576		MOHAMED ABOOBAKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	210.00	0.00	421,058.88
31/07/2022	IN	SA2200173198	1172914		IHUSANA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	424,948.88

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02/08/2022	IN	SA2200174856	1174579		MOHD HUSSAIN 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	2,263.02	0.00	427,211.90
02/08/2022	IN	SA2200175397	1175119		MOHD HUSSAIN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-21	1,049.00	0.00	428,260.90
02/08/2022	IN	SA2200175261	1174983		LAMHA IBRAHIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	429,557.90
03/08/2022	IN	SA2200177148	1176864		MARYAM HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	432,523.90
03/08/2022	IN	SA2200177527	1177241		IHUSANA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41	1,260.00	0.00	433,783.90
03/08/2022	IN	SA2200177139	1176855		SHERIN JOSHNA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	440,267.90
03/08/2022	IN	SA2200178425	1178138		ASMATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	441,564.90
04/08/2022	IN	SA2200178841	1178554		ABDUL RASHEED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	443,654.90
05/08/2022	IN	SA2200181338	1181043		MOHD HUSSAIN 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	445,917.90
05/08/2022	IN	SA2200182085	1181788		ZUBAIDHA ABDUL LATHEEF 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	448,532.90
05/08/2022	IN	SA2200182259	1181961		ZUBAIDHA ABDUL LATHEEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	463,363.90
05/08/2022	IN	SA2200181078	1180783		BASHEERA HASSAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	465,957.90
05/08/2022	IN	SA2200180483	1180189		GEORGE YOHANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	467,915.90
05/08/2022	IN	SA2200181128	1180833		JAYASHREE 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	469,212.90
06/08/2022	IN	SA2200182609	1182314		FATHIMATH SUNEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	471,170.90
06/08/2022	IN	SA2200182737	1182441		SIYAMA ABDUL LATHEEF 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	10,910.00	0.00	482,080.90
06/08/2022	IN	SA2200183593	1183297		HUDHA ABDUL RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	484,038.90
06/08/2022	IN	SA2200183331	1183035		ADARSH CHANDRAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	485,335.90

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07/08/2022	IN	SA2200184251	1183955		SANDEEP KRISHNAN 66b. DENTCARE NOVA GINGIVA MEDIUM-31 ,32 ,33 ,41 ,42 ,43 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43	17,010.00	0.00	502,345.90
07/08/2022	IN	SA2200185221	1184923		UNNIKRISHNAN PILLAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,26 ,27 ,28	4,190.00	0.00	506,535.90
07/08/2022	IN	SA2200185351	1185051		AMINATH AZMEELA 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	10,752.00	0.00	517,287.90
08/08/2022	IN	SA2200185849	1185547		ZUBAIDHA ABDUL LATHEEF 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,615.00	0.00	519,902.90
09/08/2022	IN	SA2200186935	1186635		NAZEERA HASSAN 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	525,089.90
09/08/2022	IN	SA2200186938	1186638		AKHIL K K 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	526,554.90
09/08/2022	IN	SA2200187163	1186863		TK APPUKUTTAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	529,694.90
10/08/2022	IN	SA2200188964	1188659		MARIAMMA THOMAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	530,991.90
10/08/2022	IN	SA2200188726	1188423		NASREENA MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	534,908.90
11/08/2022	IN	SA2200189581	1189285		RIYAS HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	536,866.90
11/08/2022	IN	SA2200190509	1190211		DR KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 ,47 ,48	7,833.00	0.00	544,699.90
11/08/2022	IN	SA2200189356	1189049		RENITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	548,616.90
11/08/2022	RC	28357	6054234	Online Bank Transfer		0.00	299,999.64	248,617.26
12/08/2022	IN	SA2200192263	1191965		JAYAN D G 27a. DENTCARE NOVA W/DIE-24 ,35 ,36	3,890.00	0.00	252,507.26
13/08/2022	IN	SA2200192516	1192218		JOHN JOSEPH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	253,804.26
13/08/2022	IN	SA2200192670	1192372		FATHIMATH SAFOORA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-35 ,36 ,37 ,45 ,46 ,47	3,355.00	0.00	257,159.26
13/08/2022	IN	SA2200192904	1192606		AMINATH DHIYA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	260,598.26

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13/08/2022	IN	SA2200192989	1192691		MOHAMED SHAFEETH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,95 PRECISION FOR ADDITINAL ATTACHMENT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	24,869.00	0.00	285,467.26
13/08/2022	IN	SA2200193463	1193163		FATHIMATH RISFA 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	288,061.26
14/08/2022	IN	SA2200195861	1195551		AHMED ABDUL RAHMAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	288,586.26
14/08/2022	IN	SA2200195652	1195342		KHALID HUSSAIN 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	291,180.26
15/08/2022	IN	SA2200196625	1196315		THRESIA WILMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	294,146.26
15/08/2022	IN	SA2200196061	1195751		NAJUVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	306,011.26
16/08/2022	IN	SA2200197396	1197083		AKASH 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	306,589.26
16/08/2022	IN	SA2200197756	1197443		MEERA SURAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	308,847.26
17/08/2022	IN	SA2200197807	1197493		FATHIMATH SAFOORA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-35 ,36 ,37 ,45 ,46 ,47	3,355.00	0.00	312,202.26
17/08/2022	IN	SA2200197891	1197577		AMINATH DHIYA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	315,641.26
17/08/2022	IN	SA2200199352	1199043		MOHAMED SAEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	317,599.26
18/08/2022	IN	SA2200200216	1199903		ZAID ZUBAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	321,516.26

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19/08/2022	IN	SA2200201304	1200989		MOHAMED SHAFEETH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	8,143.00	0.00	329,659.26
19/08/2022	IN	SA2200202068	1201747		ABDHUL SATTAR 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	335,434.26
21/08/2022	IN	SA2200204574	1204252		MARIYAM GEORGE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	337,697.26
22/08/2022	IN	SA2200206008	1205680		MERIN VARGHESE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	338,994.26
22/08/2022	IN	SA2200205656	1205328		ANU G 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43	2,095.00	0.00	341,089.26
22/08/2022	IN	SA2200205126	1204802		ANISA ALI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,18	9,077.00	0.00	350,166.26
23/08/2022	IN	SA2200206166	1205837		NAZEER M I 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	354,056.26
23/08/2022	IN	SA2200206405	1206073		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	356,650.26
23/08/2022	IN	SA2200207309	1206975		DR KANNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	357,879.26
23/08/2022	IN	SA2200206751	1206419		ASHWINI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	359,176.26
24/08/2022	IN	SA2200209291	1208954		ZISHA SUDHEER 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,16 ,24 ,25 ,26 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-13 ,16 ,24 ,25 ,26	1,528.00	0.00	360,704.26
26/08/2022	IN	SA2200211963	1211620		TEENA MARIAM THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	363,670.26
26/08/2022	IN	SA2200211566	1211225		SHEEJA AVGUSTIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	364,967.26
26/08/2022	IN	SA2200212318	1211974		NASHWA NAEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	366,925.26
26/08/2022	IN	SA2200212513	1212169		AMIYA MARIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	368,883.26
27/08/2022	IN	SA2200214127	1213791		HUSHANA HUSSAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	370,180.26
27/08/2022	IN	SA2200213546	1213211		SHAREN E SIJI 419 SOFT NIGHT GUARD-21 ,31	1,260.00	0.00	371,440.26
28/08/2022	IN	SA2200215047	1214708		MARIYAM GEORGE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	373,703.26

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28/08/2022	IN	SA2200215089	1214750		ZISHA SUDHEER 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,16 ,24 ,25 ,26 , 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-13 ,16 ,24 ,25 ,26	1,528.00	0.00	375,231.26
29/08/2022	IN	SA2200215473	1215133		SUZANNA RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	381,106.26
29/08/2022	IN	SA2200216374	1216024		AISHATH FAANU 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	384,545.26
30/08/2022	IN	SA2200216698	1216362		GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	386,503.26
30/08/2022	IN	SA2200216808	1216472		NISIVEEN HUSSAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	387,658.26
31/08/2022	IN	SA2200218480	1218141		ANU G 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43	2,095.00	0.00	389,753.26
31/08/2022	IN	SA2200218858	1218515		MOHAMED SHAHID 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	391,050.26
01/09/2022	IN	SA2200219865	1219517		FATHIMATH SHAHIDHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	392,347.26
01/09/2022	IN	SA2200221348	1221006		FATHIMATH SULAIMAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	393,644.26
01/09/2022	321		72044			0.00	0.47	393,643.79
01/09/2022	IN	SA2200219859	1219511		AISHATH FAANU 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	397,082.79
01/09/2022	IN	SA2200220027	1219697		KRISHNA PILLAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-24 ,25	7,912.00	0.00	404,994.79
01/09/2022	IN	SA2200220749	1220412		SAEEDU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	408,134.79
01/09/2022	IN	SA2200221000	1220661		T V JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	411,274.79
02/09/2022	IN	SA2200221368	1221026		HUSSAIN SHIHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	413,232.79
02/09/2022	IN	SA2200222686	1222341		MOHAMMED RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	415,190.79
02/09/2022	IN	SA2200222945	1222599		LALITHA SURAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,44	2,594.00	0.00	417,784.79

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	SA2200223392	1223046		MOHAMMED RASHEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	48,353.00	0.00	466,137.79
04/09/2022	RC		6064105	Bank Transfer		0.00	368,884.00	97,253.79
05/09/2022	IN	SA2200225254	1224908		DR SREEJA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	97,778.79
05/09/2022	IN	SA2200225298	1224952		SUDHEENA ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	99,736.79
05/09/2022	IN	SA2200225529	1225182		NAJUMU NNISA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	105,595.79
07/09/2022	IN	SA2200228261	1227904		IDRIS ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	107,553.79
07/09/2022	IN	SA2200228278	1227921		GINU HILLARY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	108,850.79
08/09/2022	IN	SA2200229396	1229034		KRISHNA PILLAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	1,229.00	0.00	110,079.79
08/09/2022	IN	SA2200229515	1229153		AMMINI RAJAGOPPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	124,910.79
12/09/2022	IN	SA2200233661	1233284		VALEEDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	127,876.79
12/09/2022	IN	SA2200233850	1233473		RAFEEQE MOOSA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	131,016.79
13/09/2022	IN	SA2200234868	1234486		GEETHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	132,313.79
13/09/2022	IN	SA2200234556	1234175		RUGIYYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36 ,37 ,38 ,45 ,46 ,47	4,095.00	0.00	136,408.79
14/09/2022	IN	SA2200236601	1236214		SAMIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	139,374.79
14/09/2022	IN	SA2200236257	1235872		SHARONE SIJI 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	140,634.79
14/09/2022	IN	SA2200235704	1235321		GEORGE MATHAI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	141,931.79
14/09/2022	IN	SA2200236168	1235784		SHIRMEENA 27a. DENTCARE NOVA W/DIE-16 ,25 ,26 ,33 ,44 ,45	7,781.00	0.00	149,712.79
15/09/2022	IN	SA2200237351	1236984		HAIMA RONALD 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36	6,484.00	0.00	156,196.79
15/09/2022	IN	SA2200238710	1238340		ZAHUSA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	157,351.79
15/09/2022	IN	SA2200238188	1237819		LATHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	158,485.79
16/09/2022	IN	SA2200240264	1239893		ABDULLA AHMED 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	159,782.79

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16/09/2022	IN	SA2200240466	1240094		RUGIYYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 ,37 ,38 ,45 ,46 ,47	3,686.00	0.00	163,468.79
16/09/2022	IN	SA2200239523	1239154		ALFAYAS SAIDALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	166,434.79
17/09/2022	IN	SA2200241369	1240996		ALI ADAM 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	169,028.79
18/09/2022	IN	SA2200242703	1242326		FATHIMATH MOOSA 100 OT CAP CHANGING-15 ,16	1,575.00	0.00	170,603.79
18/09/2022	IN	SA2200242729	1242352		HASSAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	171,758.79
19/09/2022	IN	SA2200243622	1243241		FATHIMATH SUNEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16	14,831.00	0.00	186,589.79
19/09/2022	IN	SA2200243523	1243142		ARJUN SUNIL 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	190,983.79
19/09/2022	IN	SA2200242925	1242548		ADAM ALI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	194,873.79
20/09/2022	IN	SA2200244733	1244348		SAMIYA 420 HARD NIGHT GUARD-11	578.00	0.00	195,451.79
21/09/2022	IN	SA2200247125	1246730		MUSTHAFA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	196,748.79
21/09/2022	IN	SA2200247037	1246642		NAHAS MOHAMMED 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	198,045.79
21/09/2022	IN	SA2200245815	1245431		MAREENA 27a. DENTCARE NOVA W/DIE-34 ,45	2,594.00	0.00	200,639.79
22/09/2022	IN	SA2200248021	1247624		LATHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	201,773.79
22/09/2022	IN	SA2200248269	1247871		SOORYA M J 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	203,238.79
22/09/2022	IN	SA2200248393	1247995		MARIYATH HASSAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	206,378.79
23/09/2022	IN	SA2200250384	1249980		AMINATH ZAEEMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	207,675.79
23/09/2022	IN	SA2200250617	1250213		ALI WAHEED 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,31 ,32 ,33 ,41	9,077.00	0.00	216,752.79
23/09/2022	IN	SA2200249914	1249512		SHAKILA JAYAMUHAN 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	219,346.79
23/09/2022	IN	SA2200250118	1249716		AHMED SHAREEF 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	220,643.79
24/09/2022	IN	SA2200251987	1251583		NIUMA AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	224,560.79
24/09/2022	IN	SA2200250789	1250388		HUSSAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	225,857.79
25/09/2022	IN	SA2200253053	1252648		ADAM NASEER 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	228,472.79

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25/09/2022	IN	SA2200253074	1252669		ABDUL RAHEEM 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	229,501.79
25/09/2022	IN	SA2200253313	1252907		ABDUL RAHEEM 29 DENTCARE NOVA FULL METAL W/O DIE-18 , 27a.DENTCARE NOVA W/O DIE-18	7,009.00	0.00	236,510.79
26/09/2022	IN	SA2200253537	1253133		NAHIDHA ABDUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	240,427.79
26/09/2022	IN	SA2200254006	1253596		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	240,952.79
27/09/2022	IN	SA2200255662	1255250		PALANI C 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21	1,570.00	0.00	242,522.79
27/09/2022	IN	SA2200256085	1255672		FATHIMA 420 HARD NIGHT GUARD-21 ,31	1,155.00	0.00	243,677.79
27/09/2022	IN	SA2200254971	1254560		AMINATH NAEEMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	244,974.79
28/09/2022	IN	SA2200257206	1256790		ABDUL RAHEEM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,029.00	0.00	246,003.79
28/09/2022	IN	SA2200257337	1256921		NAYIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	251,878.79
28/09/2022	IN	SA2200257696	1257279		HASSAN MOHAMMED 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	255,679.79
29/09/2022	IN	SA2200257789	1257372		ADAM NASEER 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	258,294.79
29/09/2022	IN	SA2200257791	1257374		ALEKUTTY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	259,292.79
29/09/2022	IN	SA2200257871	1257454		AISHATH AZHOORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	261,250.79
29/09/2022	IN	SA2200258118	1257701		DR UNNI KRISHAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	265,140.79
30/09/2022	IN	SA2200259679	1259288		MOOMINA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	270,999.79
30/09/2022	IN	SA2200260690	1260294		AISHATH HASSAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	13,650.00	0.00	284,649.79
01/10/2022	IN	SA2200261729	1261340		HASSAN MOHAMMED 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	288,450.79
01/10/2022	IN	SA2200261588	1261199		HUMOOD AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	290,408.79

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01/10/2022	IN	SA2200261226	1260838		PALANI C 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	1,570.00	0.00	291,978.79
01/10/2022	IN	SA2200261023	1260635		ALEYAMMA JOSEPH 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	293,275.79
02/10/2022	IN	SA2200262480	1262089		MOHAMMED MUNEEEN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	295,370.79
03/10/2022	IN	SA2200262808	1262426		NASEEMA DAWOOD 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	296,835.79
03/10/2022	IN	SA2200263849	1263465		FAREEDA HASSAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,34 ,35 ,36 ,37 ,41	4,190.00	0.00	301,025.79
04/10/2022	IN	SA2200264184	1263800		ALEKUTTY 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	302,180.79
05/10/2022	IN	SA2200264986	1264611		PRIYA SANKAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	306,070.79
05/10/2022	IN	SA2200265347	1264975		ABDUL MUHASIN 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	309,509.79
06/10/2022	IN	SA2200265382	1265010		AISHATH HASSAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	12,285.00	0.00	321,794.79
06/10/2022	IN	SA2200265688	1265315		FAREEDA HASSAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,34 ,35 ,36 ,37 ,41	4,190.00	0.00	325,984.79
06/10/2022	IN	SA2200265765	1265392		ELIZABETH VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	326,509.79
06/10/2022	IN	SA2200266740	1266361		MOHAMMED MUNEEEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	328,604.79
06/10/2022	IN	SA2200266461	1266084		NADHEEMA IBRAHIM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	329,901.79
07/10/2022	IN	SA2200266803	1266424		THUTHU MANIK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,16 ,17 ,21 ,24 ,25 ,26 ,27	4,709.00	0.00	334,610.79

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07/10/2022	IN	SA2200268283	1267902		ZUBAIDA HASSAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	337,750.79
07/10/2022	IN	SA2200268112	1267732		AISHATH AZEEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	340,008.79
08/10/2022	IN	SA2200268716	1268344		ABDUL MUHASIN 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	343,447.79
08/10/2022	IN	2210111292	7000924	L1 Based On Sales Orders 907.	PRAVEEN P S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	344,025.79
10/10/2022	IN	SA2200270943	1270572		ROSE VIJAYA 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	344,550.79
10/10/2022	IN	SA2200271278	1270906		SULAIMAN AHMED 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	345,548.79
11/10/2022	IN	SA2200271401	1271030		THUTHU MANIK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,16 ,17 ,21 ,24 ,25 ,26 ,27	4,709.00	0.00	350,257.79
11/10/2022	IN	SA2200271580	1271209		SHERIN MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	353,223.79
11/10/2022	IN	SA2200271986	1271614		YOOSUF GAISHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	359,156.79
12/10/2022	IN	SA2200273865	1273493		AHMED MISBAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	360,453.79
12/10/2022	IN	SA2200273568	1273196		AMINATH YASHFA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,24 ,46 ,47 ,48	10,253.00	0.00	370,706.79
13/10/2022	IN	SA2200274240	1273866		MARIYAM MUHAMED 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,44 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,44 ,46 ,47	4,184.00	0.00	374,890.79
13/10/2022	IN	SA2200274286	1273915		HASSAN NAIF DENTCARE ZIRCONIA ULTRA PLUS WING-11 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,22	8,899.00	0.00	383,789.79
14/10/2022	IN	SA2200276643	1276271		T K KORAH 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 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,408.00	0.00	389,197.79

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	IN	SA2200276555	1276183		FATHIMATH NAHIA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	392,342.79
15/10/2022	IN	SA2200277349	1276973		MARIYAM MUHAMED 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,44 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,34 ,35 ,36 ,44 ,46 ,47	4,184.00	0.00	396,526.79
15/10/2022	IN	SA2200277479	1277105		SUNAIDHA ABDUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	398,484.79
15/10/2022	IN	SA2200278226	1277849		SABEEHA ABDUL 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-38	4,415.00	0.00	402,899.79
15/10/2022	IN	SA2200278480	1278103		marvam shiyana 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,45	7,781.00	0.00	410,680.79
16/10/2022	IN	SA2200278990	1278611		SHEELA PILLAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,27	5,759.00	0.00	416,439.79
17/10/2022	IN	SA2200279635	1279253		SAAIRA IBRAHIM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	417,736.79
18/10/2022	IN	2210124961	7002164	LOWER-2 Based On Sales Orders 2268.	MOHAMED SHAHUTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	418,996.79
18/10/2022	IN	SA2200280848	1280463		AHMED ARAAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	420,293.79
18/10/2022	IN	SA2200281108	1280723		ELIZABETH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	421,590.79
18/10/2022	IN	SA2200281903	1281514		SAADHVNA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	422,887.79
18/10/2022	IN	SA2200280872	1280487		MOHD ATIF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	425,853.79
18/10/2022	IN	SA2200280937	1280552		FATHIMATH NAHIA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	428,998.79
19/10/2022	IN	SA2200282294	1281908		ASHWIN MATHEW 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	430,295.79
19/10/2022	IN	SA2200283372	1282984		T K KORAH 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 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,408.00	0.00	435,703.79
20/10/2022	IN	SA2200284975	1284599		MOHAMED ISHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	444,602.79

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	RC		6085476	Bank Transfer		0.00	284,650.00	159,952.79
21/10/2022	IN	SA2200286576	1286197		SOFIA 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,34 ,35 ,36 ,37	8,085.00	0.00	168,037.79
21/10/2022	IN	SA2200285802	1285427		AISHATH HUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	169,995.79
22/10/2022	IN	SA2200288200	1287820		ROSAMMA DEVASYA 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	171,129.79
22/10/2022	IN	SA2200288193	1287813		NAEEMA HASSAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	173,723.79
22/10/2022	IN	SA2200286919	1286541		SHIFAZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	175,681.79
23/10/2022	IN	SA2200289222	1288839		SHEELA PILLAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,27	5,759.00	0.00	181,440.79
26/10/2022	IN	SA2200291092	1290707		ELIZABETH VARGHESE 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	184,034.79
26/10/2022	IN	SA2200290578	1290196		ABDUL RAZZAQ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33	8,899.00	0.00	192,933.79
26/10/2022	IN	SA2200290535	1290153		ROSAMMA DEVASYA 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	194,067.79
26/10/2022	IN	SA2200290416	1290034		FATHIMATH HASSIN 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	197,506.79
26/10/2022	IN	SA2200290407	1290025		FATHIMA ADAM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-24 ,25 ,36 ,37 ,38 ,45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 ,25 ,36 ,37 ,38 ,45 ,46 ,47	9,429.00	0.00	206,935.79
26/10/2022	IN	SA2200290267	1289885		AHMED HAMDHAAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	209,901.79
27/10/2022	RT	1271614	11006328	Based On A/R Invoices 1271614.		0.00	5,933.00	203,968.79
27/10/2022	IN	SA2200292228	1291854		MOHAMMED AHMED 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	207,769.79
27/10/2022	IN	SA2200292393	1292019		ANNIE GEORGE 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	209,066.79

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27/10/2022	IN	SA2200292120	1291747		SHAN G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	214,999.79
27/10/2022	IN	SA2200292101	1291728		MARIYAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	217,593.79
27/10/2022	IN	2210135561	7003154	Based On Sales Orders 3346.	MARY DEEPAK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	218,433.79
28/10/2022	IN	SA2200293503	1293125		AMINATH HUMAIDHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,35 ,36 ,37 ,38 ,46 ,47	11,671.00	0.00	230,104.79
28/10/2022	IN	SA2200294263	1293881		FATHIMA ADAM 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-24 ,25 ,36 ,37 ,38 ,45 ,46 ,47 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 ,25 ,36 ,37 ,38 ,45 ,46 ,47 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-24 ,25 ,36 ,37 ,38 ,45 ,46 ,47	7,492.00	0.00	237,596.79
28/10/2022	IN	2210135621	7003223	DR SLIP 1.IF ANY DOUBT PLZ CALL DR. Based On Sales Orders 3412.	KAILASHNATH BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	914.00	0.00	238,510.79
29/10/2022	IN	SA2200294870	1294488		FATHIMATH HASSIN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	241,949.79
30/10/2022	IN	SA2200296006	1295620		SAMEERA IDRESS 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	243,246.79
31/10/2022	IN	SA2200296555	1296185		AGLEENA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	244,543.79
31/10/2022	IN	2210139401	7003404	L/1 Based On Sales Orders 3602.	BEENA S L HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	245,121.79
01/11/2022	IN	SA2200297577	1297207		KARTHIK HARIHARAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	246,418.79
01/11/2022	IN	SA2200297400	1297029		MOHAMMED AHMED 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	250,219.79
04/11/2022	IN	SA2200301798	1301430		ZUHARA ALI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	252,303.79
04/11/2022	IN	SA2200302143	1301774		SVETLANE MASLOVA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,46 ,47	1,313.00	0.00	253,616.79
04/11/2022	IN	SA2200302821	1302448		JESSY JOHNSON 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	257,506.79

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04/11/2022	IN	SA2200303111	1302738		AMINATH WAHEEDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,24	3,140.00	0.00	260,646.79
05/11/2022	IN	SA2200304072	1303695		SVETLANE MASLOVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,46 ,47	45,864.00	0.00	306,510.79
05/11/2022	IN	SA2200303379	1303006		IGOR RAILIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	317,094.79
06/11/2022	IN	SA2200304993	1304608		STEPHY PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 , 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 ,23 ,24	18,664.00	0.00	335,758.79
07/11/2022	IN	2211147761	7004281	U/L Based On Sales Orders 4523.	DEVASHREE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	336,913.79
08/11/2022	IN	SA2200306722	1306356		ALEXANDER LOSEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	340,441.79
08/11/2022	IN	SA2200307331	1306965		MOHAMMED HAMEEZ 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	342,704.79
08/11/2022	IN	SA2200306445	1306079		ZUHARA ALI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	344,788.79
08/11/2022	IN	2211147781	7004369	R SLIP. Based On Sales Orders 4568.	AFRAH NAZRIN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	348,059.79
10/11/2022	IN	SA2200310507	1310143		DAISY JOAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	349,356.79
10/11/2022	IN	SA2200310704	1310340		MOHAMMED HAMEEZ 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	351,619.79
10/11/2022	IN	SA2200310327	1309964		MUHAMED SHUJAU 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	355,509.79
10/11/2022	IN	SA2200309685	1309325		AMINATH SIYAMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	356,974.79
10/11/2022	IN	SA2200309683	1309323		KRISHNAPILLAI VIJI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	359,568.79
11/11/2022	IN	SA2200310973	1310612		AZEEMA MOHAMED 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	362,162.79
11/11/2022	IN	SA2200312235	1311871		AISHATH HANEEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,42	5,933.00	0.00	368,095.79
11/11/2022	IN	SA2200311383	1311022		AaSIYA MOHAMED CUSTOMIZATION CHARGE-23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-23 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23	7,329.00	0.00	375,424.79

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12/11/2022	IN	SA2200312446	1312082		HASEEBA 27a. DENTCARE NOVA W/DIE-25 ,37	2,594.00	0.00	378,018.79
12/11/2022	IN	SA2200313962	1313598		IBRAHIM NASEEM 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	382,412.79
12/11/2022	IN	SA2200313288	1312924		JOSEPH PETER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	385,378.79
13/11/2022	IN	SA2200314412	1314046		AMINATH ALI 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	387,641.79
15/11/2022	IN	SA2200317052	1316688		AMINATH ALI 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	389,904.79
16/11/2022	IN	SA2200318412	1318045		DEVIKA RAJESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	391,201.79
16/11/2022	IN	SA2200318216	1317849		JEMERSON JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	393,159.79
16/11/2022	IN	SA2200318463	1318096		MOHAMED WAHEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21 ,31 ,41 ,42 ,43	23,672.00	0.00	416,831.79
16/11/2022	IN	SA2200318588	1318221		ASMA ADAM 27a. DENTCARE NOVA W/DIE-33 ,34 ,36	3,890.00	0.00	420,721.79
17/11/2022	IN	SA2200319658	1319289		ANNIE MATHEW 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	422,018.79
17/11/2022	IN	SA2200319011	1318643		ADAM HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	423,976.79
17/11/2022	IN	SA2200319316	1318948		SUSAN WATTS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,28	2,730.00	0.00	426,706.79
17/11/2022	IN	2211162681	7005542	TRAY WITH MODEL 2 Based On Sales Orders 5864.	HUSSAIN NISHAH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	427,966.79
18/11/2022	IN	SA2200320369	1320007		ANIL SAMSON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	431,106.79
18/11/2022	IN	SA2200320273	1319911		RUGIYYA HUSSAN FULHU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	435,296.79
20/11/2022	IN	SA2200323406	1323044		DR.TEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	438,262.79
20/11/2022	IN	SA2200323501	1323139		AISHATH IHUSANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	440,357.79
20/11/2022	IN	SA2200323584	1323222		AISHATH IHUSANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,873.00	0.00	449,230.79

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20/11/2022	IN	SA2200323674	1323312		ALI KHAIRI HASSAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	453,624.79
21/11/2022	IN	SA2200324857	1324491		MOHAMMED ABDUL RASHEED 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	454,921.79
21/11/2022	IN	SA2200324279	1323915		SUSAN WATTS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27 ,28	2,457.00	0.00	457,378.79
21/11/2022	IN	SA2200325135	1324769		MOHAMED ISMAIL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	459,972.79
22/11/2022	IN	SA2200326070	1325703		KHALID ALI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.00	0.00	462,587.79
23/11/2022	IN	SA2200328253	1328116		MUAZ MOHAMED 27a. DENTCARE NOVA W/DIE-16 ,17 ,36 ,46	5,187.00	0.00	467,774.79
23/11/2022	IN	SA2200327656	1327377		SHAUBAAN ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	469,732.79
23/11/2022	IN	SA2200327449	1327076		NAAHIDA IBRAHIM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	471,029.79
23/11/2022	IN	SA2200327386	1327014		RESHMA TREESA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	472,326.79
23/11/2022	IN	SA2200327656	1327376		SHAUBAAN ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	474,284.79
23/11/2022	IN	SA2200327280	1326909		AISHATH IHUSANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,985.00	0.00	482,269.79
23/11/2022	IN	SA2200327656	1329816	Based On A/R Invoices 1327377.	SHAUBAAN ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	0.00	1,958.00	480,311.79
24/11/2022	IN	SA2200328577	1328440		AISHATH IHUSANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,095.00	0.00	482,406.79
24/11/2022	IN	SA2200329311	1329170		ADAM USAF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	494,271.79
26/11/2022	IN	SA2200331593	1331692		IBRAHIM RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	496,229.79
26/11/2022	IN	SA2200331925	1332024		KHALID ALI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.00	0.00	498,844.79
26/11/2022	IN	SA2200331930	1332029		KHALID ALI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	502,734.79
26/11/2022	IN	SA2200332380	1332478		AISHATH WAHEEDA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	505,328.79
26/11/2022	IN	SA2200332698	1332796		AISHATH SHAJNEEN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	507,922.79
27/11/2022	RC		6100150	Bank Transfer		0.00	250,000.00	257,922.79
30/11/2022	JE		1237693			0.00	0.79	257,922.00

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30/11/2022	IN	SA2200337281	1337369		JEZMENA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	14,648.00	0.00	272,570.00
01/12/2022	IN	SA2200339291	1339375		AISHATH AMOONEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	275,536.00
02/12/2022	IN	2212182021	7007397	U/L Based On Sales Orders 7831.	PRABIN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	276,796.00
02/12/2022	IN	SA2200339637	1339724		DR SIMI BINU 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	277,951.00
02/12/2022	IN	SA2200340105	1340191		ROSELINE JOHNSON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	279,248.00
03/12/2022	IN	SA2200342050	1342130		JESSY JOHNSON 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,25 ,26 ,27	179.00	0.00	279,427.00
05/12/2022	IN	SA2200343442	1343523		JENCY JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	281,385.00
05/12/2022	IN	2212184821	7007627	Based On Sales Orders 8084.	ARUN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	282,645.00
06/12/2022	IN	SA2200344667	1345005		SHADIYA ADAM 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	284,955.00
06/12/2022	IN	2212184871	7007729	Based On Sales Orders 8184.	SONIYA SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21,31	1,880.00	0.00	286,835.00
07/12/2022	IN	SA2200345974	1346053		ABRAHAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	289,093.00
07/12/2022	IN	SA2200346301	1346380		JESSY JOHNSON 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-23	5,334.00	0.00	294,427.00
08/12/2022	IN	SA2200348632	1348707		SUJEENA MAHEEN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	295,724.00
08/12/2022	IN	2212190151	7008049	Based On Sales Orders 8523.	MUSTAFA HASSAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	296,984.00
08/12/2022	IN	SA2200347351	1347428		UMADEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	298,281.00
09/12/2022	IN	SA2200349127	1349208		SONIA KALHU 84 3D PRINTED FULL ARCH MODEL-11 ,31	1,848.00	0.00	300,129.00
10/12/2022	IN	SA2200350122	1350199		FATHIMATH SALEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	302,087.00
10/12/2022	IN	SA2200350781	1350857		HUSSAIN MANIK 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 , ACRYLIC RPD FOR ADDITIONAL UNIT-14	618.00	0.00	302,705.00
11/12/2022	IN	SA2200351597	1351671		HUSSAIN SHAAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	305,671.00
13/12/2022	IN	SA2200354644	1354714		MOOMINA ABDULLAH 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	7,009.00	0.00	312,680.00
13/12/2022	IN	2212195981	7008592	U/L Based On Sales Orders 9094.	ADWAITH NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	313,835.00

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14/12/2022	IN	SA2200356005	1356074		SANDHYA KRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,14	1,386.00	0.00	315,221.00
14/12/2022	IN	SA220035693	1355763		DHARANIDHARAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,14 ,15 ,21 ,22 ,23	1,029.00	0.00	316,250.00
14/12/2022	IN	SA2200356447	1356514		AHMED RIZA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,41	6,930.00	0.00	323,180.00
15/12/2022	IN	SA2200357594	1358060		AHMED MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	325,138.00
15/12/2022	IN	SA2200357822	1358288		ASHIQ S 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	328,577.00
15/12/2022	IN	SA2200357824	1358290		GIRISH KRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	330,042.00
15/12/2022	IN	SA2200357877	1358343		FARIYAAZ IBRAHIM 19a.M L S CROWN/BRIDGE-15 ,16 ,25	4,394.00	0.00	334,436.00
16/12/2022	IN	SA2200358333	1358809		JESSY JOHNSON 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-24 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-24 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-22 ,23	9,965.00	0.00	344,401.00
16/12/2022	IN	SA2200358881	1359354		AYAAN MUHAMED 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 ,37	7,324.00	0.00	351,725.00
16/12/2022	IN	SA2200359479	1359951		AIMINATH SHAHEENA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	352,880.00
16/12/2022	IN	SA2200359619	1360091		SAEEDA ADAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,21 ,24 ,26	4,709.00	0.00	357,589.00
16/12/2022	IN	SA2200359628	1360100		EASHWAR UNNIKRISHNAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	358,744.00
16/12/2022	RC		6109645	Bank Transfer		0.00	272,570.00	86,174.00
19/12/2022	IN	SA2200363046	1363516		SANDHYA V 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	87,329.00
19/12/2022	IN	SA2200362993	1363463		DHARANIDHARAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,21 ,22 ,23	1,029.00	0.00	88,358.00

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19/12/2022	IN	SA2200362767	1363238		SAEEDA ADAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,21 ,24 ,26	4,709.00	0.00	93,067.00
19/12/2022	IN	SA2200362706	1363178		ASHIQ S 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	96,506.00
20/12/2022	IN	SA2200364629	1365101		HAWWA MIZIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	98,464.00
20/12/2022	IN	2212206331	7009530	Based On Sales Orders 10053.	MARIYAM NAHVE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	99,619.00
20/12/2022	IN	SA2200363147	1363621		AHMED FULHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	100,916.00
20/12/2022	IN	SA2200363078	1363548		MINI T 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	102,213.00
21/12/2022	IN	SA2200364717	1365189		AISHATH ABDUL GADIR 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	104,035.00
22/12/2022	IN	SA2200367837	1368307		HASSAN ZAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	107,001.00
23/12/2022	IN	2212211551	7010025	TRAY WITH MODEL 2, Based On Sales Orders 10584.	ADAM MOHAMED BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	108,261.00
24/12/2022	IN	SA2200370482	1370951		FATHIMATH AHMED 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	112,151.00
24/12/2022	IN	SA2200370635	1371104		V R GOPINATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	114,766.00
24/12/2022	IN	SA2200370859	1371328		RIYAZATH AHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	116,724.00
24/12/2022	IN	SA2200370972	1371441		G S KANNAN 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15	4,620.00	0.00	121,344.00
24/12/2022	IN	SA2200371325	1371793		AHMED YOOSUF 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	125,145.00
26/12/2022	IN	SA2200372332	1372802		SHEEJA C A 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	128,610.00
26/12/2022	IN	SA2200372776	1373244		AHMED ZAKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	137,509.00

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27/12/2022	IN	SA2200374048	1374517		AHMED YOOSUF 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	141,310.00
27/12/2022	IN	SA2200374239	1374706		AREESHA ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	153,175.00
28/12/2022	IN	SA2200374674	1375141		V R GOPINATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	155,790.00
28/12/2022	IN	SA2200375692	1376158		AMINATH AFAA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	167,655.00
29/12/2022	IN	SA2200375755	1376221		ASEEMA MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	169,613.00
29/12/2022	IN	SA2200376922	1377380		NABITHA S 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	170,768.00
29/12/2022	IN	SA2200376984	1377441		ZAREENA MOOSA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	173,372.00
30/12/2022	IN	SA2200378641	1379109		HASSAN YOOSUF 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	174,669.00
31/12/2022	IN	SA2200379112	1379582		IBRAHIM ALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	179,184.00
31/12/2022	IN	SA2200379184	1379654		AHMED IDREES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	182,324.00
31/12/2022	IN	SA2200379461	1379931		MOHAMED MASEEH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	183,621.00
31/12/2022	IN	SA2200380376	1380843		AMINATH MOHAMED 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	185,086.00
01/01/2023	IN	SA2200380538	1381005		THRESIAMMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	186,383.00
02/01/2023	IN	SA2200380914	1381388		MAUSOOMA ABDULLA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	187,680.00
02/01/2023	IN	SA2200381839	1382310		UMMU SALMA HUSAIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	188,977.00
03/01/2023	IN	SA2200383204	1383674		ROBINSON 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	190,132.00
03/01/2023	IN	SA2200383343	1383813		ZAREENA MOOSA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	192,736.00
04/01/2023	IN	SA2200384587	1385055		WAHEEDA IBRAHIM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	194,033.00
05/01/2023	IN	SA2200385196	1385668		SAIDASAEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	195,991.00

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05/01/2023	IN	2301231751	7011733	U/L Based On Sales Orders 12389.	ARATHY RB DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	197,146.00
06/01/2023	IN	2301232731	7011858	U/L Based On Sales Orders 12521.	SIJI J MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	198,406.00
07/01/2023	IN	SA2200388066	1388534		JAUFAR IDREES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,27	6,279.00	0.00	204,685.00
07/01/2023	IN	SA2200388447	1388913		KHATMA MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	206,643.00
09/01/2023	IN	SA2200390826	1391294		ZAHEERA ABDUL 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	209,237.00
09/01/2023	IN	SA2200390086	1390554		IBRAHIM SHEREEF 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	210,534.00
10/01/2023	IN	SA2200391121	1391586		IYATH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	212,624.00
10/01/2023	IN	SA2200391322	1391787		AISHATH HASSAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	216,514.00
10/01/2023	IN	SA2200391946	1392408		AMINATH SHAFYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21	5,933.00	0.00	222,447.00
11/01/2023	IN	2301232701	7012475	TWM 2, NEW U/L CAME ON 10/01/2023 Based On Sales Orders 13177.	RISHTHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	223,602.00
12/01/2023	IN	SA2200394276	1394738		SOJAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	230,926.00
12/01/2023	IN	SA2200394301	1394763		RAMJAN MOHAMMED 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	238,707.00
12/01/2023	IN	SA2200394848	1395321		AISHATH NASHREEN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	242,597.00
12/01/2023	IN	SA2200395362	1395835		JAYA S 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	244,172.00
13/01/2023	IN	SA2200396507	1396978		IBRAHIM RIMAZ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	245,469.00
13/01/2023	IN	SA2200396171	1396642		INDIRA DEVI 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	248,908.00
13/01/2023	IN	SA2200396940	1397409		MAJIDA HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	252,825.00
14/01/2023	IN	SA2200398515	1398981		AMINATH SHIYAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	254,783.00
16/01/2023	IN	SA2200400806	1401274		MOHAMED KHALEEL 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	259,177.00
16/01/2023	IN	2301247041	7013157	U/L 1, VERY URGENT WORK Based On Sales Orders 13875.	MAEESH MOHAMMED STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	260,038.00

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16/01/2023	IN	SA2200400791	1401259		RUGIYYA HUSSAN FULHO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	277,836.00
17/01/2023	RC		6123448	Bank Transfer		0.00	185,086.00	92,750.00
18/01/2023	IN	SA2200403014	1403484		MARIYAM SHAFEEGA 27a. DENTCARE NOVA W/DIE-15 ,36	2,594.00	0.00	95,344.00
18/01/2023	IN	SA2200403256	1403726		SREEDEVI AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	96,478.00
18/01/2023	IN	SA2200403451	1403921		PHILIP KURUVILA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-11 ,12 ,13 ,14 ,15 ,16	6,237.00	0.00	102,715.00
18/01/2023	IN	SA2200403904	1404374		ANIL KUMAR P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	104,673.00
18/01/2023	IN	SA2200403974	1404444		ARIFA YOOSUF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34 , 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	12,789.00	0.00	117,462.00
19/01/2023	IN	SA2200405693	1406161		INDIRA DEVI 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	120,901.00
20/01/2023	IN	SA2200406866	1407338		AISHATH MINHA ISMAIL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,45	1,570.00	0.00	122,471.00
20/01/2023	IN	SA2200406574	1407047		AHAMED SHAMUHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	128,404.00
20/01/2023	IN	SA2200407160	1407632		INAYA MUHAMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	143,235.00
20/01/2023	IN	SA2200407301	1407773		MOHANAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	1,827.00	0.00	145,062.00
20/01/2023	IN	SA2200407326	1407798		PHILIP KURUVILA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	146,637.00
21/01/2023	IN	SA2200407860	1408328		HUSSAIN MOOSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	148,595.00
21/01/2023	IN	SA2200408745	1409210		ZUHARA ALI 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	152,034.00
23/01/2023	IN	SA2200409469	1409933		MOHAMED LUZOOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	153,992.00

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23/01/2023	IN	SA2200409873	1410336		SREEDEVI AMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	155,126.00
23/01/2023	IN	SA2200410003	1410465		SALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	157,084.00
23/01/2023	IN	SA2200410505	1410966		RAAZIYA 27a. DENTCARE NOVA W/DIE-15 ,16 ,25 ,26	5,187.00	0.00	162,271.00
23/01/2023	IN	SA2200410564	1411025		NILUFER AKBAR 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,44 ,45 ,46 ,47	5,759.00	0.00	168,030.00
24/01/2023	IN	2301256502	7014126	U/L Based On Sales Orders 14927.	DMITRY ADLIS HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31,21	1,155.00	0.00	169,185.00
24/01/2023	IN	SA2200412189	1412650		AISHATH MINHA ISMAIL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,45	1,570.00	0.00	170,755.00
24/01/2023	IN	SA2200412012	1412473		ALI HUSSAIN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	176,089.00
24/01/2023	IN	SA2200411504	1411965		RASEENA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	179,554.00
24/01/2023	IN	SA2200411392	1411853		SVETLANA FACTS DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17	11,865.00	0.00	191,419.00
24/01/2023	IN	SA2200410914	1411376		SHARSATH MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	193,377.00
25/01/2023	IN	SA2200412589	1413054		IBRAHIM ASLAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	201,567.00
25/01/2023	IN	SA2200413753	1414210		MOHANAN 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	203,394.00
25/01/2023	IN	SA2200413827	1414284		HILAALA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	205,988.00
25/01/2023	IN	SA2200413946	1414401		JAVFAR SHAH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	208,078.00
26/01/2023	IN	SA2200414287	1414742		ZUHARA ALI 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	211,517.00
26/01/2023	IN	SA2200414430	1414885		MOHAMED RASHEED 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	212,814.00

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27/01/2023	IN	SA2200415589	1416036		SHAREEFA HASSAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	214,111.00
28/01/2023	IN	2301263941	7014614	U/L Based On Sales Orders 15431.	AISHATH WAHRDH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	215,371.00
28/01/2023	IN	SA2200416742	1417197		IBRAHIM ASLAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	222,742.00
28/01/2023	IN	SA2200416247	1416704		ALI HUSSAIN 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	9,681.00	0.00	232,423.00
28/01/2023	IN	SA2200416102	1416560		FATHIMATH SHARMADA 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	235,888.00
28/01/2023	IN	SA2200415799	1416257		MARIYAM SARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13	5,933.00	0.00	241,821.00
30/01/2023	IN	SA2200418925	1419373		AISHATH HASSAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-34	2,090.00	0.00	243,911.00
30/01/2023	IN	SA2200419436	1419881		BENTE TVILLING 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	247,439.00
31/01/2023	IN	SA2200420178	1420625		UMADEVI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	253,923.00
31/01/2023	IN	SA2200420255	1420702		JOVEETA JUSTIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	255,220.00
01/02/2023	IN	SA2200423164	1423602		MARIYAM IDRUS 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26 ,27	4,190.00	0.00	259,410.00
01/02/2023	IN	SA2200423346	1423784		SHAMNA MUMDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	262,376.00
01/02/2023	IN	SA2200422502	1422946		ASITH RASEEDA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	262,901.00
01/02/2023	IN	SA2200422262	1422706		HASAN NASIH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	264,859.00
02/02/2023	IN	SA2200424782	1425222		MOHAMED ASEEL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	265,384.00
02/02/2023	IN	SA2200425187	1425623		ZUBAIDA MOHAMED 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	6,143.00	0.00	271,527.00
03/02/2023	IN	SA2200426035	1426470		MUHAMED FAREED 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	275,417.00
03/02/2023	IN	SA2200425805	1426240		ISMAIL SHAREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	277,375.00
03/02/2023	IN	SA2200425654	1426089		MOHAMMED SAJJAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	283,250.00

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04/02/2023	IN	SA2200427339	1427768		FATHIMATH MOOSA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	287,140.00
04/02/2023	IN	SA2200427470	1427899		INDU V NAIR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	288,437.00
05/02/2023	IN	SA2200428663	1429089		AISHATH HASSAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	292,831.00
06/02/2023	IN	SA2200429611	1430035		MOHAMED YOOSUF 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	295,425.00
06/02/2023	IN	SA2200429846	1430268		MOHAMED RISWAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	299,315.00
07/02/2023	IN	SA2200430273	1430703		ZUBAIDA MOHAMED 27a. DENTCARE NOVA W/DIE-34 ,41 ,42 ,43 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	10,715.00	0.00	310,030.00
07/02/2023	IN	SA2200430312	1430742		ZUBAIDA MOHAMED 95 PRECISION FOR ADDITINAL ATTACHMENT-44 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-43	10,049.00	0.00	320,079.00
07/02/2023	IN	SA2200430318	1430748		ABOUBAKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	321,376.00
09/02/2023	IN	SA2200434465	1434878		FATHIMA ZUHURA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42	4,190.00	0.00	325,566.00
09/02/2023	IN	SA2200434686	1435099		VIJAYA KUMARI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	327,624.00
10/02/2023	IN	SA2200435051	1435469		ATHIFA ALI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	330,218.00
11/02/2023	IN	SA2200437430	1437846		AHMED ALI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	331,515.00
11/02/2023	IN	2302273512	7016447	Based On Sales Orders 17398.	MURUKESH VIJAY S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	334,015.00
13/02/2023	IN	SA2200439627	1440036		AZMA MOHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	345,880.00
13/02/2023	IN	SA2200439046	1439458		ANNA DOMAREVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	352,936.00
13/02/2023	IN	SA2200438770	1439183		SHARI P J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	354,894.00
15/02/2023	IN	SA2200441749	1442158		NAVEED A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	356,852.00
15/02/2023	IN	SA2200441873	1442282		FATHIMATH WAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	358,810.00

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16/02/2023	IN	SA2200443553	1443958		MOOSA NAEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	360,768.00
16/02/2023	IN	2302293941	7017196	TWM 2 Based On Sales Orders 18236.	AVANY DEV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	361,923.00
16/02/2023	IN	SA2200443819	1444222		MERIN CHACKO 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	363,220.00
16/02/2023	IN	2302294071	7017157	Based On Sales Orders 18201.	SUVEDHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	364,375.00
16/02/2023	IN	SA2200444010	1444413		MOHAMED SAJJAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	373,274.00
17/02/2023	IN	SA2200445467	1445863		AHMED ALI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	374,571.00
17/02/2023	IN	SA2200444705	1445105		AMINATH EENAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	381,895.00
17/02/2023	IN	SA2200444903	1445301		MOOSA ASHAMS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	385,812.00
17/02/2023	IN	SA2200446073	1446467		AZMA MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	387,770.00
20/02/2023	RC		6143414	Dr. Abhilash V Jacob Bank Transfer		0.00	255,220.00	132,550.00
20/02/2023	IN	SA2200449002	1449400		AHMEDNAZEEMADAM SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13	8,552.00	0.00	141,102.00
21/02/2023	IN	SA2200450544	1450939		MARIYAM RIFDHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	142,399.00
21/02/2023	IN	SA2200449222	1449625		ANTONY P C 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	143,864.00
21/02/2023	IN	SA2200449405	1449808		PRARTHANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	146,364.00
22/02/2023	IN	SA2200451703	1452099		AISHATH HANEEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	148,322.00
22/02/2023	IN	SA2200452345	1452736		PRARTHANA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	166,769.00
22/02/2023	IN	SA2200452463	1452854		REMESH A V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	178,634.00
22/02/2023	RC		6138899	Bank Transfer		0.00	2,500.00	176,134.00
23/02/2023	IN	SA2200452615	1453006		ALEYAMMA VARGHESE 27a.DENTCARE NOVA W/O DIE-13 ,14	2,594.00	0.00	178,728.00
23/02/2023	IN	SA2200454233	1454623		SUJITHA .S M 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	183,915.00
23/02/2023	IN	SA2200454304	1454694		ABDUL MATHEEN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	188,309.00
24/02/2023	IN	SA2200454722	1455114		MOHANAN 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	189,443.00

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24/02/2023	IN	SA2200455658	1456044		REMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44 ,45	1,575.00	0.00	191,018.00
24/02/2023	IN	SA2200455936	1456322		REMA NOBEL BIOCARE ANALOG-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	3,386.00	0.00	194,404.00
25/02/2023	IN	SA2200457176	1457562		AHMEDNAZEEMADAM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,23 ,35	16,511.00	0.00	210,915.00
25/02/2023	IN	SA2200457489	1457874		VICTOR DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-23 ,26 ,44 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 , NOBEL BIOCARE ANALOG-23 ,26 ,44	23,053.00	0.00	233,968.00
26/02/2023	IN	SA2200457566	1457951		SHAKEELA WAHEED 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	235,265.00
27/02/2023	IN	SA2200459031	1459418		JAYACHERIAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	236,562.00
27/02/2023	IN	SA2200458889	1459276		SAHULA AHMED 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	238,027.00
27/02/2023	IN	SA2200458654	1459044		MOHANAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	239,161.00
27/02/2023	IN	SA2200457985	1458377		SHIFAN NASEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	241,119.00
27/02/2023	IN	SA2200457924	1458316		AISHATH AZEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	245,036.00
28/02/2023	IN	SA2200460441	1460822		AHMEDNAZEEMADAM 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 ,24 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,34 ,35 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-15 ,16 ,17 ,25 ,26 ,27 ,37 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-14 ,24 ,36	19,651.00	0.00	264,687.00
28/02/2023	IN	SA2200459762	1460146		ZUHURA ABDUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46	5,875.00	0.00	270,562.00
01/03/2023	IN	2303313071	7018952	Based On Sales Orders 20244.	ABDUL AZEEZ MOHD BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	271,822.00
01/03/2023	IN	SA2200460920	1461302		MARIYAM SAEEDA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25	8,789.00	0.00	280,611.00
01/03/2023	IN	SA2200460922	1461304		SOODHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 , 27a. DENTCARE NOVA W/DIE-15	3,255.00	0.00	283,866.00

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01/03/2023	IN	SA2200462221	1462601		RASHEEDHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	11,718.00	0.00	295,584.00
02/03/2023	IN	2303314741	7019014	Based On Sales Orders 20303.	MOHAMED SHIMAN AHMED BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	296,844.00
02/03/2023	IN	SA2200463467	1463849		THANKACHAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	297,474.00
02/03/2023	IN	SA2200463463	1463845		ALI WAHEED 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	1,029.00	0.00	298,503.00
02/03/2023	IN	SA2200463321	1463703		SHARAFUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	300,461.00
03/03/2023	IN	2303316381	7019158	U/L Based On Sales Orders 20459.	VIJITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	301,721.00
03/03/2023	IN	SA2200464392	1464770		SUSY JOHN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	302,855.00
04/03/2023	RT	7016447	17000159	Based On Sales Orders 17398. Based On A/R Invoices 7016447. C/N FOR ADDRESS		0.00	2,500.00	300,355.00
04/03/2023	IN	SA2200466048	1466422		RASHEEDHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	309,144.00
04/03/2023	IN	SA2200467342	1467711		KHADEEJA 19a.M L S CROWN/BRIDGE-14 ,24 ,25	4,394.00	0.00	313,538.00
05/03/2023	IN	SA2200467540	1467907		ABDUL SHAFU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	314,063.00
05/03/2023	IN	SA2200467797	1468164		MOHAMED RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	316,021.00
05/03/2023	IN	SA2200467908	1468275		FATHIMATH SHIVNA 27a. DENTCARE NOVA W/DIE-15 ,16 ,27 ,46 ,47	6,484.00	0.00	322,505.00
06/03/2023	IN	SA2200468663	1469032		SUSY JOHN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	323,639.00
07/03/2023	IN	SA2200470491	1470867		GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	324,164.00
07/03/2023	IN	SA2200470553	1470929		HALEEMA SAADHA 27a. DENTCARE NOVA W/DIE-34 ,44	2,594.00	0.00	326,758.00
08/03/2023	IN	SA2200472238	1472611		JAYAKUMARI 27a.DENTCARE NOVA W/O DIE-22	1,297.00	0.00	328,055.00
08/03/2023	IN	SA2200472340	1472713		SUSAN WATTS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	329,352.00
08/03/2023	IN	SA2200471083	1471459		HASSAN MUKHUTHAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	333,746.00
08/03/2023	IN	SA2200471478	1471853		IBRAHIM MAZUVAAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	338,140.00
08/03/2023	IN	SA2200471586	1471961		MARIYAM FLAZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	342,057.00

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08/03/2023	IN	SA2200471652	1472027		JAYAKUMARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-23 ,24	788.00	0.00	342,845.00
10/03/2023	IN	SA2200474416	1474792		VICTOR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-44 ,45 ,46 ,47 , DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-48 , NOBEL BIOCARE TIT.TEMP ABUTMENT-44 ,47	23,095.00	0.00	365,940.00
10/03/2023	IN	SA2200474455	1474831		JAMSHEED 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	371,127.00
10/03/2023	IN	SA2200474501	1474877		NAZURANA ALI 27a. DENTCARE NOVA W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-37	1,822.00	0.00	372,949.00
11/03/2023	IN	SA2200476241	1476607		RAZEENA ADAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	374,907.00
11/03/2023	IN	SA2200476904	1477269		ANSIL A 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	375,432.00
11/03/2023	IN	SA2200477222	1477586		FATHIMATH SHIVNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	376,729.00
12/03/2023	IN	SA2200477511	1477875		ZAHIDA IBRAHIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24	14,831.00	0.00	391,560.00
13/03/2023	IN	SA2200478116	1478486		FATHIMATH RISNA 19a.M L S CROWN/BRIDGE-25 ,46	2,930.00	0.00	394,490.00
13/03/2023	IN	SA2200478498	1478867		ANJU ABHILASH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	395,787.00
14/03/2023	IN	SA2200480188	1480555		MARIYAM WASEEMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	397,877.00
15/03/2023	IN	SA2200481843	1482207		NILUFER AKBAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,41 ,42 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	5,759.00	0.00	403,636.00
15/03/2023	IN	SA2200481168	1481538		RASHIDA EASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	406,602.00
15/03/2023	IN	SA2200480563	1480935		MOHAMED RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	408,560.00
16/03/2023	IN	SA2200482238	1482606		ABDUL HALEEM ABDULLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	412,477.00
16/03/2023	IN	SA2200483025	1483389		MARIYAM SUHUDHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	420,258.00
16/03/2023	IN	SA2200483267	1483630		IDEEREES ABOOBAKKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,21 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	422,873.00
16/03/2023	IN	SA2200483470	1483832		JAYAKUMARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-23 ,24	788.00	0.00	423,661.00

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16/03/2023	RT	1455114	11010751	Based On A/R Invoices 1455114.		0.00	1,134.00	422,527.00
16/03/2023	RT	1459044	11010764	Based On A/R Invoices 1459044.		0.00	1,134.00	421,393.00
17/03/2023	IN	SA2200484059	1484428		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	422,690.00
18/03/2023	RC		6154981	Dr. Abhilash V JaCob Bank Transfer		0.00	270,562.00	152,128.00
19/03/2023	IN	SA2200486711	1487074		IDEEREES ABOOBAKKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,16 ,21 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	154,743.00
20/03/2023	IN	SA2200488353	1488712		MOHAMED ABDUL RAHEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	156,701.00
23/03/2023	IN	SA2200492165	1492514		HAWWA ADHAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	157,998.00
23/03/2023	IN	SA2200493362	1493704		SHAHIDA BEEGAM 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	160,592.00
24/03/2023	IN	SA2200494639	1494979		LEELAKUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	161,117.00
24/03/2023	IN	SA2200494982	1495321		AISHATH SAMEERA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,27 ,37 ,47	11,671.00	0.00	172,788.00
25/03/2023	IN	SA2200495042	1495381		VICTOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,42 ,43	14,831.00	0.00	187,619.00
25/03/2023	IN	SA2200495226	1495565		SONY GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	188,144.00
25/03/2023	IN	2303344002	7022239	Based On Sales Orders 24110.	AHMED MOHAMED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	190,644.00
26/03/2023	IN	SA2200496752	1497087		ANGELA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,45 ,46 ,47	7,781.00	0.00	198,425.00
27/03/2023	IN	SA2200497242	1497576		SANFA SHAHUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	200,383.00
27/03/2023	IN	SA2200497868	1498201		GASIM ALI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	201,381.00
27/03/2023	IN	SA2200497915	1498248		ANANYA KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	204,347.00
27/03/2023	IN	SA2200498056	1498388		SUJEENDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,46 ,47 ,48	4,095.00	0.00	208,442.00
27/03/2023	IN	SA2200497212	1497546		FATHIMATH EYRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	209,739.00
28/03/2023	IN	SA2200498215	1498559		FATHIMATH EYRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41	11,865.00	0.00	221,604.00
29/03/2023	IN	SA2200499904	1500246		SHAZRA WAHEED 27a. DENTCARE NOVA W/DIE-14 ,15 ,25 ,36	5,187.00	0.00	226,791.00
29/03/2023	IN	23033440051	7023095	Based On Sales Orders 25066.	AHMED MOHAMED DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,708.00	0.00	232,499.00

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30/03/2023	IN	SA2200502460	1502797		SUJEENDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,46 ,47 ,48	3,686.00	0.00	236,185.00
31/03/2023	IN	SA2200503898	1504230		UMADEVI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,374.00	0.00	246,559.00
31/03/2023	IN	SA2200503448	1503781		YOUSUF REEHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	249,525.00
31/03/2023	IN	SA2200503070	1503405		PRAMADA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	250,575.00
31/03/2023	IN	SA2200503427	1503761		SREEJA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	251,872.00
01/04/2023	IN	23033440052	34000297	Based On Sales Orders 25954.	AHMED MOHAMED DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	38,641.00	0.00	290,513.00
01/04/2023	IN	SA2300000689	31000685		CAPT.GOPINATH GOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	293,479.00
06/04/2023	IN	SA2300007287	31007269		LAYANA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,12 ,41 ,42	2,310.00	0.00	295,789.00
10/04/2023	IN	SA2300010725	31010710		HAWWA HANEEFA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47 ,48	7,508.00	0.00	303,297.00
12/04/2023	IN	SA2300014046	31014029		HASEENA HASSAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,24	3,140.00	0.00	306,437.00
13/04/2023	RC		16011854	Bank Transfer		0.00	293,013.00	13,424.00
13/04/2023	IN	SA2300014738	31014724		NEERAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,721.00
13/04/2023	IN	2304394981	34002446	Based On Sales Orders 2064.	AMINATH ZEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	15,299.00
14/04/2023	IN	SA2300017005	31016987		HARI SHANKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,596.00
14/04/2023	IN	SA2300016728	31016712		MINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	17,893.00
14/04/2023	IN	SA2300016526	31016510		AISHATH DHIYE 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	18,628.00
14/04/2023	IN	SA2300016164	31016149		HAWA HANEEFA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47 ,48	6,757.00	0.00	25,385.00
17/04/2023	IN	2304398462	34003174	Based On Sales Orders 2626.	AMINATH SEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	27,885.00
17/04/2023	IN	SA2300019562	31019540		AROMAL S NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	31,413.00
17/04/2023	IN	SA2300019900	31019876		AHMED BASHEER 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	32,710.00

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18/04/2023	IN	2304398465	34003522	Based On Sales Orders 3181.	AMINATH SEENA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	42,390.00
18/04/2023	IN	SA2300021870	31021848		AISHATH DHIYE 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	45,829.00
19/04/2023	IN	SA2300022710	31022701		NISHA J U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	47,787.00
20/04/2023	IN	SA2300024896	31024883		SUNIL 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-16	2,389.00	0.00	50,176.00
21/04/2023	IN	SA2300026135	31026120		BINDHYA SUKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	56,109.00
22/04/2023	IN	SA2300027397	31027382		ANNA DOMAREVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	6,988.00	0.00	63,097.00
25/04/2023	IN	SA2300029095	31029079		TINTU 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	63,622.00
25/04/2023	IN	SA2300029764	31029745		AISHATH DHIYE 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	67,061.00
25/04/2023	IN	SA2300029797	31029777		KRISHNAN KUTTY 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-25 , 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-26 ,27	2,672.00	0.00	69,733.00
25/04/2023	IN	SA2300029949	31029929		JOICY NINAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	70,258.00
26/04/2023	IN	2304427192	34006008	Based On Sales Orders 5767.	ALI IBRAHIM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,155.00	0.00	71,413.00
27/04/2023	IN	SA2300031882	31031859		FATHIMATH HUDUNA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	74,101.00
27/04/2023	IN	SA2300032646	31032621		OMANARADHAKRISHNA 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	75,398.00
27/04/2023	IN	SA2300032843	31032818		DIPU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	76,695.00
28/04/2023	IN	SA2300034406	31034379		RASHEEDA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,179.00	0.00	80,874.00
28/04/2023	IN	SA2300033223	31033200		WAHEEDA IBRAHIM 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,24 ,25 ,26	7,781.00	0.00	88,655.00

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28/04/2023	IN	SA2300033551	31033528		SUSAN WATTS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	89,952.00
28/04/2023	IN	SA2300033933	31033909		NABEEHA AHAMMED 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	20,748.00	0.00	110,700.00
28/04/2023	IN	SA2300033967	31033943		AMINATH ASFAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	112,658.00
29/04/2023	IN	SA2300035397	31035367		MOHAMMED HAMEED 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	113,955.00
29/04/2023	IN	SA2300035662	31035631		AMINATH MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	117,872.00
29/04/2023	IN	SA2300035672	31035641		INAZA IBRAHIM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	119,337.00
30/04/2023	IN	SA2300037037	31037001		RASHEEDA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,387.00	0.00	124,724.00
30/04/2023	IN	SA2300036990	31036954		KAILASANATH DENTCARE NOVA METAL COPING-47	499.00	0.00	125,223.00
30/04/2023	IN	SA2300036580	31036546		AMINATH SHIYAZA 27a. DENTCARE NOVA W/DIE-14 ,15 ,31 ,32 ,33	6,484.00	0.00	131,707.00
30/04/2023	IN	SA2300035914	31035882		INAZA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 , 26 KEY & KEYWAY (M L S)-14	10,442.00	0.00	142,149.00
02/05/2023	IN	SA2300037588	31037558		AISHATH RASHEEDA 27a. DENTCARE NOVA W/DIE-24 ,25 ,45 ,46 ,47	6,484.00	0.00	148,633.00
05/05/2023	IN	SA2300041821	31041791		DR MARY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	149,930.00
05/05/2023	IN	SA2300042732	31042698		MANILAL 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	151,227.00
06/05/2023	IN	SA2300043786	31043750		BIMOL ROY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	152,524.00
06/05/2023	IN	SA2300044037	31044001		KAILASANATH 292 ACRYLIC RELINING PER JAW (LOWER)-31 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-46 ,47	1,449.00	0.00	153,973.00
07/05/2023	IN	SA2300044273	31044237		AMINATH 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	158,367.00
08/05/2023	IN	SA2300045226	31045189		JAYAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	159,664.00
09/05/2023	IN	SA2300046448	31046412		MEENU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	162,258.00
09/05/2023	IN	SA2300046868	31046830		FATHIMATH IBRAHIM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	163,555.00
10/05/2023	IN	SA2300047102	31047071		JUBILET 27a. DENTCARE NOVA FACING W/O DIE-11 ,12	2,594.00	0.00	166,149.00
10/05/2023	IN	SA2300047134	31047103		SULTHANA ADAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	167,446.00

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10/05/2023	IN	SA2300048203	31048170		AFRAH WAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	169,404.00
10/05/2023	IN	SA2300048315	31048282		SAMOON MOOSA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	175,263.00
11/05/2023	IN	SA2300049954	31049913		AISHATH SAMEERA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	177,857.00
12/05/2023	IN	SA2300050119	31050085		HARI K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	179,154.00
12/05/2023	IN	SA2300050129	31050095		SAUDHIYYA 27a. DENTCARE NOVA W/DIE-44 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	10,196.00	0.00	189,350.00
12/05/2023	RC		16023983	Bank Transfer		0.00	144,649.00	44,701.00
13/05/2023	IN	SA2300052345	31052323		FATHIMATH FAUZA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,998.00
14/05/2023	IN	SA2300052789	31052765		MARIYAM SAJA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	47,295.00
15/05/2023	IN	SA2300054219	31054187		YASMYN AHMED 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	49,889.00
16/05/2023	IN	SA2300054705	31054685		HAROON ALI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,186.00
16/05/2023	IN	SA2300055255	31055233		JOANE 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	51,711.00
16/05/2023	IN	SA2300055529	31055507		FATHIMATH IBRAHIM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	5,229.00	0.00	56,940.00
16/05/2023	IN	SA2300055728	31055705		CHANDRIKA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	62,169.00
16/05/2023	IN	SA2300055731	31055708		ABDUL GAFOOR RS4016 ADIN RP ANGULATED ABUTMENT-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	3,959.00	0.00	66,128.00
16/05/2023	IN	SA2300055776	31055753		AMINATH HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	68,086.00
17/05/2023	IN	SA2300057036	31057015		DR SUSHILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	85,884.00
17/05/2023	IN	SA2300057102	31057081		SHARFA IBRAHIM 27a. DENTCARE NOVA W/DIE-14 ,37	2,594.00	0.00	88,478.00
18/05/2023	IN	SA2300058080	31058055		HELEN MATHEW 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	89,775.00
18/05/2023	IN	SA2300058280	31058254		MARIYAM VARUDHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	91,072.00

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19/05/2023	IN	SA2300059540	31059513		REMYA RAVINDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	99,971.00
19/05/2023	IN	2305503881	34012890	TMJ WORK CONFIRM Based On Sales Orders 13523.	SHARFA IBRAHIM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,155.00	0.00	101,126.00
20/05/2023	IN	SA2300059805	31059778		FATHIMATH IBRAHIM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,46 ,47	5,229.00	0.00	106,355.00
20/05/2023	IN	TI/35000110	31064476		ABDULLA MANIKUFAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,23,24,25	4,190.00	0.00	110,545.00
21/05/2023	IN	SA2300061471	31061443		MOHAMED ABDUL HAKEEM 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 ,46 ,47 ,48	7,781.00	0.00	118,326.00
22/05/2023	IN	2305510032	34013249	Based On Sales Orders 14338.	DEEPA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	120,826.00
22/05/2023	IN	SA2300061895	31061876		BENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	122,784.00
23/05/2023	IN	SA2300063168	31063147		CHANDRIKA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	128,013.00
24/05/2023	IN	TI/35001056	31065441		DEEPA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	160,583.00
24/05/2023	IN	SA2300064423	31065541		USMAN MUSALIAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	161,108.00
25/05/2023	IN	SA2300066914	31068035		AHMED MOHAMED 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26	1,050.00	0.00	162,158.00
26/05/2023	IN	SA2300067303	31069003		ABOObAKURU FIRAG 27a. DENTCARE NOVA W/DIE-27 ,47	2,594.00	0.00	164,752.00
26/05/2023	IN	TI/35002240	31069587		SHEELA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 25,26,27,41,42,43,44,45,46,31,32,3 3,35,36,37	6,290.00	0.00	171,042.00
27/05/2023	IN	SA2300069098	31071748		ABHIJITH 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	173,636.00
29/05/2023	IN	SA2300071072	31073751		SREELEKHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	174,933.00
30/05/2023	IN	SA2300071864	31074844		AMY ELIZEBATH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	177,433.00
30/05/2023	IN	SA2300072854	31075828		AMINATH MOHAMMED 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26 ,46 ,47 ,48	13,183.00	0.00	190,616.00
31/05/2023	IN	SA2300073096	31076345		ILYAS SHAFEEU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	192,574.00

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31/05/2023	IN	SA2300074127	31077375		MOOSA ALI 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	193,708.00
01/06/2023	IN	SA2300075050	31079031		ASEERA 64 SELF CURE ACRYLIC(TEMPORARY)-14	131.00	0.00	193,839.00
02/06/2023	IN	TI/35004404	31080570		RYAN SAM THOMAS LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,250.00	0.00	195,089.00
02/06/2023	IN	SA2300076690	31081080		MOOSA ALI 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	196,223.00
02/06/2023	IN	SA2300076724	31081114		JEFFREY JUSTIN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	200,113.00
02/06/2023	IN	SA2300076898	31081288		AMAL J S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	202,071.00
03/06/2023	IN	SA2300078289	31082679		ILYAS SHAFEEU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	204,029.00
03/06/2023	RT		131001791	L WORK CANCELLED, A/T		0.00	6,290.00	197,739.00
05/06/2023	IN	TI/35004936	31083890		SHEELA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 25,26,27	3,145.00	0.00	200,884.00
05/06/2023	IN	TI/35005327	31084883		SHEELA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	7,670.00	0.00	208,554.00
06/06/2023	IN	SA2300080158	31085539		IBRAHIM ISMAIL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	212,744.00
06/06/2023	IN	SA2300080162	31085543		TEENA SANJOJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	214,209.00
07/06/2023	IN	SA2300081907	31088164		ROY K VARGHESE 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	218,603.00
07/06/2023	IN	SA2300081170	31087053		AHMED MOHAMED 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	221,291.00
10/06/2023	IN	SA2300084670	31091743		AMINATH RASHEEDA 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	223,885.00
10/06/2023	IN	SA2300084951	31092023		SHEELA R K 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	225,019.00
11/06/2023	IN	SA2300086117	31093613		INAYA JAMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	230,952.00
12/06/2023	RC		16034051	Dr. Abhilash V Jacob Bank Transfer		0.00	193,708.00	37,244.00

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12/06/2023	IN	SA2300087316	31095273		KHADEEJA MOHAMMED 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,32 ,41	2,541.00	0.00	39,785.00
13/06/2023	IN	SA2300088286	31096687		THAHIRA MOOSA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,45 ,46 ,47	7,781.00	0.00	47,566.00
14/06/2023	IN	SA2300089031	31097833		MARIYAM GASIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,863.00
14/06/2023	IN	SA2300090264	31099063		GIRIJA KUMARI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	52,753.00
16/06/2023	IN	SA2300091845	31101018		SATHYENDRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,050.00
19/06/2023	IN	SA2300095150	31105289		ABDHULLA NAHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,008.00
19/06/2023	IN	SA2300095819	31105956		HASSAN HABEEB 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,46 ,47	4,877.00	0.00	60,885.00
19/06/2023	IN	SA2300095910	31106047		AISHATH MOOSA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	62,182.00
20/06/2023	IN	SA2300097762	31108181		FATHIMATH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	998.00	0.00	63,180.00
22/06/2023	IN	SA2300100657	31111825		SOBHA JACOB 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	64,755.00
22/06/2023	IN	SA2300100613	31111781		FIRAAG FAARUUG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	66,220.00
22/06/2023	IN	SA2300100526	31111694		FATHIMATH MOHAMMED 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	68,315.00
22/06/2023	IN	SA2300100523	31111691		AISHATH HAREERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	74,248.00
22/06/2023	IN	SA2300100350	31111143		IYAAS HASSAN WAHEED 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	74,773.00
22/06/2023	IN	SA2300100272	31111065		AMIRA ABDUL GAFOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	76,731.00
22/06/2023	IN	SA2300100020	31110813		ANILA CHERIAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	78,028.00
22/06/2023	IN	SA2300099960	31110753		AISHATH HAREERA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	79,325.00
23/06/2023	IN	SA2300100865	31112035		HASSAN HABEEB 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 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	4,877.00	0.00	84,202.00
23/06/2023	IN	SA2300100925	31112095		SHAHEEDA HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,160.00

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23/06/2023	IN	SA2300101083	31112252		ROY K VARGHESE 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	90,554.00
24/06/2023	IN	SA2300103334	31114886		FATHIMATH MOHAMMED 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	92,649.00
24/06/2023	IN	SA2300102436	31113989		ALI AHAMED 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	95,243.00
24/06/2023	IN	SA2300102244	31113797		HAWWA HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	97,201.00
26/06/2023	IN	SA2300104319	31116241		AISHATH SHIFNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	99,159.00
26/06/2023	IN	SA2300104702	31116624		NEETHU 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	101,753.00
27/06/2023	IN	SA2300106508	31118827		HADIYYA HASSAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	10,374.00	0.00	112,127.00
27/06/2023	IN	SA2300106262	31118581		JAMEELA IBRAHIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,424.00
27/06/2023	IN	SA2300105367	31117688		ARIFA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	117,314.00
27/06/2023	IN	SA2300105264	31117585		ANEEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	121,231.00
27/06/2023	IN	SA2300105239	31117560		ARYA BALAKRISHNAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	122,460.00
28/06/2023	IN	SA2300106716	31119541		IBRAHIM WIFAG 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	123,757.00
28/06/2023	IN	SA2300106868	31119692		SHAFEE ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	125,715.00
28/06/2023	IN	SA2300106982	31119806		SHEELA R K 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	126,849.00
28/06/2023	IN	SA2300107784	31120604		B.KAMALADEVI AMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	129,464.00
29/06/2023	IN	SA2300108114	31121349		SAUSAN SHARLY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	130,761.00
29/06/2023	IN	SA2300108357	31121591		AMINATH FAZNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22 ,23 ,24	14,831.00	0.00	145,592.00
29/06/2023	IN	SA2300109087	31122321		AMINATH SHAHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	147,550.00
30/06/2023	IN	SA2300110381	31124540		MARIYAM FAYAZA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	148,847.00
30/06/2023	IN	SA2300110453	31124612		FATHIMATH HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	152,764.00
01/07/2023	IN	TJ/35014391	31126169		SANEEN IZZATH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	153,919.00

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03/07/2023	IN	SA2300112430	31127383		AISHATH SHAMKA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	157,809.00
03/07/2023	IN	SA2300112833	31127786		DEEPA S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	159,274.00
04/07/2023	IN	TI/35015803	31130168		SANGEETH MOHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	160,545.00
04/07/2023	IN	TI/35015746	31130111		MAZEEN MUSTHASIM BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	162,183.00
04/07/2023	IN	SA2300114099	31129693		B.KAMALADEVI AMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	164,798.00
04/07/2023	IN	SA2300113960	31129554		.AHMED ALSON 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23	4,022.00	0.00	168,820.00
04/07/2023	IN	SA2300113921	31129515		HUSSNA MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	177,719.00
04/07/2023	IN	SA2300113636	31129234		HUSSNA MUHAMMED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	5,229.00	0.00	182,948.00
04/07/2023	IN	SA2300113296	31128900		ANEEMA SHAREEF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 ,17	5,914.00	0.00	188,862.00
04/07/2023	IN	SA2300113138	31128742		MARIYAMSHAZNA 27a. DENTCARE NOVA W/DIE-26 ,44 ,45	3,890.00	0.00	192,752.00
05/07/2023	IN	SA2300115375	31131648		ROBIN JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	194,320.00
05/07/2023	IN	TI/35016307	31131910		SIDHARTH DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	194,955.00
06/07/2023	IN	SA2300115896	31132796		DR K SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	196,343.00
06/07/2023	IN	SA2300115992	31132892		AHMED MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	197,731.00
06/07/2023	IN	SA2300116162	31133059		INDIRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	199,299.00
06/07/2023	IN	SA2300116193	31133090		MIDHATH NASEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,164.00	0.00	203,463.00
06/07/2023	IN	SA2300116283	31133179		SHEHENAZ ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	2,776.00	0.00	206,239.00
07/07/2023	RC		16046621	Bank Transfer		0.00	206,239.00	0.00
07/07/2023	IN	TI/35018000	31134646		RAMANI BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
07/07/2023	IN	TI/35017472	31134120		M K SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,664.00

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07/07/2023	IN	TI/35017440	31134088		SHAFI MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	5,051.00
08/07/2023	IN	SA2300117558	31136041		FAREESHA WAFIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 ,18	4,192.00	0.00	9,243.00
08/07/2023	IN	TI/35019281	31137350		MOHAMED HASSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	10,630.00
09/07/2023	IN	SA2300117962	31137436		AZRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,018.00
09/07/2023	IN	TI/35019578	31137879		VALERI VOLKOV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	24,597.00
09/07/2023	IN	TI/35019586	31137887		FATHIMATH SHAHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	27,371.00
10/07/2023	IN	SA2300118387	31138154		SHIYAZ NAEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,24	3,135.00	0.00	30,506.00
10/07/2023	IN	TI/35019872	31138551		FAREESHA ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,602.00
10/07/2023	IN	TI/35020393	31139070		PRADEEP S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	12,579.00	0.00	45,181.00
11/07/2023	IN	SA2300118815	31139706		MARIYAM AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,277.00
11/07/2023	IN	SA2300118898	31139789		AHMED RAID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,26	2,776.00	0.00	50,053.00
11/07/2023	IN	TI/35020726	31139842		ANITHA K NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	52,827.00
12/07/2023	IN	TI/35022250	31141719		AYISHATH SHALINEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	2,726.00	0.00	55,553.00
13/07/2023	IN	SA2300119573	31143286		ABDULLA ASHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,649.00
13/07/2023	IN	SA2300119600	31143313		MOHD RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37 ,38	6,287.00	0.00	63,936.00
13/07/2023	IN	SA2300119609	31143321		ASDA SAEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,324.00
13/07/2023	IN	TI/35023691	31143714		ZAHIDA AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	69,516.00
13/07/2023	IN	TI/35023706	31143729		MARIYAM SAEEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,774.00	0.00	72,290.00
13/07/2023	IN	TI/35024404	31144424		AKASH DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	72,868.00

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13/07/2023	IN	TI/35024589	31144609		ASSADHU RAMEEZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	74,115.00
13/07/2023	IN	TI/35024616	31144636		HRISHIKESH NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	77,072.00
14/07/2023	IN	SA2300120444	31145314		RAMZAAN MOHAMED PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-45 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-44	5,867.00	0.00	82,939.00
14/07/2023	IN	SA2300120542	31145412		IRINA NEYMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	12,579.00	0.00	95,518.00
14/07/2023	IN	TI/35024813	31145561		AMINATH NAFIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	97,614.00
14/07/2023	IN	TI/35024815	31145563		ASSADHU RAMEEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	107,048.00
14/07/2023	IN	TI/35025058	31145801		AMINATH SUHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	109,144.00
15/07/2023	IN	SA2300120727	31146618		THOHIRA ADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,35 ,36 ,37 ,46 ,47 ,48	9,717.00	0.00	118,861.00
15/07/2023	IN	SA2300120730	31146621		ZUYYINAA ADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42 ,43 ,44 ,45 ,46 ,47	8,329.00	0.00	127,190.00
15/07/2023	IN	TI/35025787	31147242		DHON DIDI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-35 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-35	2,292.00	0.00	129,482.00
15/07/2023	IN	TI/35025843	31147298		AMINATH GASIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	133,643.00
15/07/2023	IN	TI/35025855	31147310		MARIYAM SAEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	136,417.00
15/07/2023	IN	TI/35025871	31147326		MOHAMMED HASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	140,609.00
15/07/2023	IN	TI/35025877	31147332		AISHATH SHERAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	146,896.00
15/07/2023	IN	TI/35026539	31147991		FATHIMATH SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	148,992.00
16/07/2023	IN	TI/35026817	31148267		AMINATH WAHEEDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	151,088.00

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16/07/2023	IN	TI/35027618	31149065		SAFOORA MOHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	152,656.00
16/07/2023	IN	TI/35027916	31149363		JALAJAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32	5,759.00	0.00	158,415.00
17/07/2023	IN	TI/35028030	31149477		AISHATH KHUZAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	167,849.00
17/07/2023	IN	TI/35028031	31149478		HAFEEZAADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	169,945.00
17/07/2023	IN	TI/35028084	31149531		AISHATH KHUZAIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	172,041.00
17/07/2023	IN	TI/35028220	31149667		RANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	175,176.00
17/07/2023	IN	TI/35028244	31149691		YAASHA ASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	176,563.00
18/07/2023	IN	SA2300122274	31150661		RAMZAAN MOHAMED DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-46 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , PATRIX PFM FULL / FACING CERAMIC LAYERING-44 ,45	4,308.00	0.00	180,871.00
18/07/2023	IN	TI/35029245	31151700		DHON DIDI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,23,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,23,25,26	1,817.00	0.00	182,688.00
18/07/2023	RT		131003040	LOWER UNIT CHANGE /AT		0.00	2,292.00	180,396.00
19/07/2023	IN	TI/35030705	31153417		ZUHAIRA MUHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,774.00	0.00	183,170.00
19/07/2023	IN	TI/35030158	31152870		AMINATH RAAYAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	184,808.00
19/07/2023	IN	TI/35030087	31152799		AHMED NAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	186,904.00
20/07/2023	IN	TI/35031541	31154513		AISHATH YOOHA HUSSAIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	188,175.00
20/07/2023	IN	TI/35031220	31154194		ADAN NAAZIM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	189,562.00
20/07/2023	IN	TI/35031156	31154130		AFFEEFA AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	192,707.00

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20/07/2023	IN	TI/35031031	31154005		SHIVNA WAHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	196,868.00
20/07/2023	IN	TI/35032285	31155252		DHON DIDI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34	2,725.00	0.00	199,593.00
20/07/2023	IN	TI/35032403	31155370		AISHATH ZOYA ADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	201,689.00
21/07/2023	IN	TI/35033079	31156323		AISHATH SHAIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	203,785.00
21/07/2023	IN	TI/35033425	31156668		NADHIYA IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	205,881.00
21/07/2023	IN	TI/35033461	31156704		JALAJAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32	6,434.00	0.00	212,315.00
21/07/2023	IN	TI/35033721	31156964		ZEENA ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	214,411.00
21/07/2023	IN	TI/35033971	31157213		MOHAMMED NAEEM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	215,663.00
21/07/2023	IN	TI/35034019	31157261		AISHATH LAISA ADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	217,759.00
21/07/2023	IN	TI/35034054	31157296		SATHYA JAYARAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32	1,969.00	0.00	219,728.00
22/07/2023	IN	TI/35034260	31157734		HAFSA AFEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	223,889.00
22/07/2023	IN	TI/35034361	31157835		FATHIMATH FARHAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22	932.00	0.00	224,821.00
23/07/2023	IN	TI/35036238	31159709		ISMAIL NASEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	226,917.00
24/07/2023	IN	TI/35036761	31160415		PRATHAPACHANRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	228,886.00
24/07/2023	IN	TI/35037804	31161458		MARIYAM LATHEEFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	230,982.00
25/07/2023	IN	SA2300123554	31161662		SHAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	232,370.00
25/07/2023	IN	TI/35038187	31161957		AMINATH ABDUL GAFOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28	15,724.00	0.00	248,094.00

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25/07/2023	IN	TI/35039630	31163397		FATHIMATH FARHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27, DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	16,771.00	0.00	264,865.00
25/07/2023	IN	TI/35039405	31163172		SHAHIDHA ABDUL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,24	939.00	0.00	265,804.00
25/07/2023	IN	TI/35039213	31162981		SUJITHA SATHEENDRAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	267,051.00
25/07/2023	IN	TI/35039181	31162949		AMIRA ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36,37	4,161.00	0.00	271,212.00
25/07/2023	IN	TI/35038857	31162626		AISHATH RIFAA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	272,598.00
25/07/2023	IN	TI/35038738	31162507		T.S JAYARAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	275,743.00
26/07/2023	IN	TI/35041338	31165205		UMAR SOBAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	8,322.00	0.00	284,065.00
26/07/2023	IN	TI/35040726	31164595		MOHAMMED SHUAAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,25	8,383.00	0.00	292,448.00
26/07/2023	IN	TI/35039780	31163653		SURESH DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	308,172.00
27/07/2023	IN	TI/35041983	31165927		AHMED MAJEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	310,268.00
27/07/2023	IN	TI/35042496	31166440		AMINATH ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	314,971.00
28/07/2023	IN	TI/35043215	31167228		ALI AHMED DIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	321,258.00
28/07/2023	IN	TI/35043234	31167247		MARIYAM SUJOON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	333,208.00
28/07/2023	IN	TI/35044011	31168021		SANTHOSH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	333,938.00
28/07/2023	IN	TI/35044187	31168197		T.S JAYARAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	336,451.00
28/07/2023	IN	TI/35044667	31168676		AYSHA KABEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	338,547.00
29/07/2023	IN	TI/35044858	31168943		SURESH DAS DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22	1,882.00	0.00	340,429.00

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29/07/2023	IN	TI/35045665	31169748		A J SAINUDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15	1,570.00	0.00	341,999.00
30/07/2023	IN	TI/35046748	31170842		FATHIMATH RYNAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	344,095.00
31/07/2023	IN	TI/35046896	31171084		FATHIMATH SHAREEFA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	348,020.00
31/07/2023	IN	TI/35048338	31172524		ARUN V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 , DENTIUM NR LINE ANALOG GDANR36 (STOCK IMPLANT COMPONENT) PER UNIT-14	3,677.00	0.00	351,697.00
31/07/2023	IN	TI/35048439	31172625		AISHATH THOHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	25,158.00	0.00	376,855.00
02/08/2023	IN	TI/35050408	31174744		AISHATH SHAMA IMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	381,047.00
02/08/2023	IN	TI/35052036	31176366		FATHMATH DHIYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	383,143.00
03/08/2023	IN	TI/35052194	31176583		BINU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	384,530.00
03/08/2023	IN	TI/35052374	31176763		ALI AHMED DIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	390,817.00
03/08/2023	IN	TI/35053185	31177571		SHIFAZA JAUFAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	15,722.00	0.00	406,539.00
04/08/2023	IN	TI/35054132	31178578		MUHAMED ZAYYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	407,269.00
05/08/2023	IN	TI/35055708	31180207		MINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	408,632.00
05/08/2023	IN	TI/35056650	31181143		A J SAINUDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15	2,355.00	0.00	410,987.00
07/08/2023	IN	TI/35057937	31182486		MOHAMED MULARU BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	412,625.00
09/08/2023	RT	31172625	131003846	SCANNER DISCOUNT		0.00	25,158.00	387,467.00
09/08/2023	IN	TI/35062289	31186904		AISHATH THOHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	23,900.00	0.00	411,367.00
09/08/2023	IN	TI/35062365	31186980		NASIRULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	417,638.00

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09/08/2023	IN	TI/35062417	31187032		T M SAMVELKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	419,733.00
09/08/2023	IN	TI/35062193	31186808		AMINATH MUNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	422,233.00
09/08/2023	IN	TI/35061877	31186494		MOHAMMED RISHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	423,621.00
09/08/2023	IN	TI/35061278	31185895		THOLATH MAHMOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	426,609.00
09/08/2023	IN	TI/35061584	31186201		MOHAMED SIMAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	428,705.00
10/08/2023	IN	TI/35062818	31187461		ABDULLA SHAREEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	432,897.00
10/08/2023	IN	TI/35062963	31187606		MOHAMED IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,34	5,914.00	0.00	438,811.00
10/08/2023	IN	TI/35063803	31188444		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	443,514.00
10/08/2023	IN	TI/35063910	31188551		GOPINATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,26,27	2,095.00	0.00	445,609.00
10/08/2023	IN	TI/35064090	31188731		MARIYAM HASSAN 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	449,232.00
10/08/2023	IN	TI/35064193	31188834		AMINATH MUNA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,313.00	0.00	484,545.00
12/08/2023	IN	TI/35067614	31192306		T M SAMVELKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27 , DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,24,26,27	4,454.00	0.00	488,999.00
13/08/2023	IN	TI/35068162	31192860		MARIYAM HASSAN 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	494,879.00
14/08/2023	IN	TI/35068833	31193551		GOPINATHAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,26,27	3,143.00	0.00	498,022.00
14/08/2023	IN	TI/35068886	31193604		SIUTH MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	502,214.00
16/08/2023	IN	TI/35072371	31197067		ASIF M H DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-47	1,247.00	0.00	503,461.00
16/08/2023	IN	TI/35072637	31197324		SHAEQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	507,653.00

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17/08/2023	IN	TI/35074343	31199031		ABHIJITH DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	510,429.00
17/08/2023	IN	TI/35073441	31198150		NAVNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	512,525.00
17/08/2023	IN	TI/35072941	31197661		AMINATH NASEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	514,621.00
17/08/2023	RC		16063893	Dr. Abhilash V Jacob Bank Transfer		0.00	502,214.00	12,407.00
18/08/2023	IN	TI/35075238	31199944		IBRAHIM SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	15,395.00
18/08/2023	IN	TI/35075327	31200031		MARIYAM AFEefa DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	8,963.00	0.00	24,358.00
18/08/2023	IN	TI/35075589	31200279		HUSSAIN RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,454.00
18/08/2023	IN	TI/35076302	31200975		MATHEW C A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	29,589.00
18/08/2023	IN	TI/35076427	31201100		FATHIMATH SARAN ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,977.00
18/08/2023	IN	TI/35076610	31201282		MUHAMED ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,073.00
19/08/2023	IN	TI/35076635	31201314		HASSAN IBRAHIM MANIK DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,800.00	0.00	35,873.00
19/08/2023	IN	TI/35076780	31201458		IBRAHIM WAHEED DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-13,14,15,16,24,25,26	2,048.00	0.00	37,921.00
19/08/2023	IN	TI/35076839	31201516		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	39,489.00
21/08/2023	IN	TI/35079582	31204242		HASSAN IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	42,477.00
21/08/2023	IN	TI/35080175	31204833		JOEL ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,045.00
21/08/2023	IN	TI/35080374	31205031		MOHAMED SAJJAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,433.00
22/08/2023	IN	TI/35080778	31205464		HASSAN IBRAHIM MANIK DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27	2,607.00	0.00	48,040.00

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22/08/2023	IN	TI/35082093	31206772		JOAN ANTHONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	51,175.00
23/08/2023	IN	TI/35083021	31207713		THOLHATH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,271.00
23/08/2023	IN	TI/35083821	31208511		ATHIRA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	55,367.00
23/08/2023	IN	TI/35083875	31208565		HAFFEEZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	59,531.00
24/08/2023	IN	TI/35084431	31209137		SREEVIDYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,099.00
26/08/2023	IN	TI/35089234	31213950		AISHATH SHAHEEN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	62,737.00
27/08/2023	IN	TI/35089893	31214616		SAFEENA ABDUL KAREEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	14,938.00	0.00	77,675.00
27/08/2023	IN	TI/35089714	31214437		RAZEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	81,839.00
30/08/2023	IN	TI/35092273	31217046		AISHATH MAAIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	5,552.00	0.00	87,391.00
30/08/2023	IN	TI/35091756	31216530		ZIYADA HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,779.00
31/08/2023	IN	TI/35093266	31218052		AISHATH MAAIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	92,943.00
01/09/2023	IN	TI/35095650	31220434		JASIR AMAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	93,632.00
02/09/2023	IN	TI/35096905	31221693		JASIR AMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,020.00
04/09/2023	IN	TI/35098727	31223553		AHMED NASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	96,588.00
04/09/2023	IN	TI/35098827	31223653		PRARTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,223.00
04/09/2023	IN	TI/35098894	31223720		MARY VINSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,858.00
04/09/2023	IN	TI/35099312	31224137		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,34	4,164.00	0.00	102,022.00
04/09/2023	IN	TI/35099783	31224608		MOHAMED ADAM FULHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	105,947.00
04/09/2023	IN	TI/35100037	31224861		MAJIDHA MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	5,552.00	0.00	111,499.00

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05/09/2023	IN	TI/35100144	31224982		MOHAMED ADAM FULHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	114,487.00
06/09/2023	IN	TI/35101917	31226753		SHUZANA RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	116,583.00
07/09/2023	IN	TI/35104219	31229050		ANGELA AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	138,596.00
08/09/2023	IN	TI/35106710	31231541		WINGSTON V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	148,002.00
09/09/2023	IN	TI/35107347	31232195		NASRULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	151,137.00
12/09/2023	IN	TI/35110544	31235394		PRIYA JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	152,525.00
12/09/2023	IN	TI/35111722	31236568		AQDAS MANSOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	154,093.00
12/09/2023	IN	TI/35111986	31236832		RAMANATHAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	157,238.00
13/09/2023	IN	TI/35112580	31237436		ASHIYA AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	158,626.00
13/09/2023	IN	TI/35113335	31238189		HAFSA ABDUL RAHMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	159,356.00
14/09/2023	IN	TI/35115089	31239945		AISHATH NANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	160,744.00
14/09/2023	IN	TI/35115201	31240057		ABDUL SAMAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,26,27	2,615.00	0.00	163,359.00
15/09/2023	IN	TI/35115942	31240799		FATHIMATH SHAHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	165,455.00
16/09/2023	IN	TI/35117686	31242545		MOHAMED IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	171,369.00
16/09/2023	IN	TI/35117962	31242819		DR JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	176,921.00
16/09/2023	IN	TI/35118310	31243164		ABDUL GAFOOR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	179,533.00
16/09/2023	IN	TI/35118610	31243464		ABDUL SAMAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,26,2 7	3,922.00	0.00	183,455.00
16/09/2023	IN	TI/35118705	31243559		AISHATH SAAJINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	185,551.00
18/09/2023	IN	TI/35120743	31245594		RENU C JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	188,327.00

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19/09/2023	IN	TI/35122146	31247009		FAROOQ IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	192,252.00
19/09/2023	IN	TI/35121101	31245968		NAVNEETH MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	194,348.00
20/09/2023	RC		16080528	Dr. Abhilash V Jacob Bank Transfer		0.00	92,943.00	101,405.00
20/09/2023	IN	TI/35123326	31248195		DR ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,793.00
20/09/2023	IN	TI/35123820	31248685		ABDULLA SADIG DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	5,240.00	0.00	108,033.00
20/09/2023	IN	TI/35123858	31248723		CHOTTU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	109,280.00
21/09/2023	IN	TI/35124365	31249243		DR BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	111,376.00
22/09/2023	IN	TI/35126831	31251695		ABDULLA SADIG DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	117,031.00
23/09/2023	IN	TI/35127499	31252363		IBRAHIM RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,22,23,25	9,717.00	0.00	126,748.00
23/09/2023	IN	TI/35128387	31253249		RITA CHACKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	128,844.00
23/09/2023	IN	TI/35128468	31253329		MURUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,412.00
23/09/2023	IN	TI/35128710	31253571		SAHNAZ ISMAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	132,508.00
24/09/2023	IN	TI/35129054	31253929		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	133,896.00
25/09/2023	IN	TI/35130400	31255272		ALI ADAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	134,626.00
25/09/2023	IN	TI/35130681	31255553		GOPINATH GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,988.00	0.00	137,614.00
26/09/2023	IN	TI/35132056	31256935		ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	139,002.00
26/09/2023	IN	TI/35132496	31257375		RAMESH CHANDRAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	141,417.00

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26/09/2023	IN	TI/35132513	31257392		AFSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14	5,835.00	0.00	147,252.00
27/09/2023	IN	TI/35133044	31257930		PRADEEPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	148,820.00
28/09/2023	IN	TI/35135212	31260105		SHIBIN SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	150,916.00
01/10/2023	IN	TI/35139316	31264217		ALIYARUKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	153,012.00
03/10/2023	RT	31257392	131005794	ADRS CHANGE PERMISSION BY DAISY MADAM		0.00	5,835.00	147,177.00
03/10/2023	IN	TI/35140601	31265500		JEBY PHILIP VARGESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	148,565.00
03/10/2023	IN	TI/35141872	31266770		AISHATH RAUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	149,953.00
04/10/2023	IN	TI/35142858	31267758		SALINA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	152,049.00
04/10/2023	IN	TI/35143091	31267989		SALAHUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	156,213.00
05/10/2023	IN	TI/35144116	31269012		ASHITHA ALLOYIUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	157,601.00
05/10/2023	IN	TI/35144168	31269063		THUTHTHU MANIKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	159,169.00
05/10/2023	IN	TI/35145210	31270102		ALI MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26	5,552.00	0.00	164,721.00
06/10/2023	IN	TI/35145356	31270251		MOHAMED ABOOBAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,164.00	0.00	168,885.00
06/10/2023	IN	TI/35146163	31271055		FATHIMATH THEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	171,661.00
06/10/2023	IN	TI/35146300	31271192		SANFA IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	183,611.00
07/10/2023	IN	TI/35147570	31272464		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	186,226.00
07/10/2023	RC		16089705	Dr.abhilash V Jacob Bank Transfer		0.00	150,916.00	35,310.00
08/10/2023	IN	TI/35148663	31273554		SANFA IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	38,298.00

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09/10/2023	IN	TI/35149883	31274780		CHOTTU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	39,545.00
09/10/2023	IN	TI/35149941	31274837		L KALORIN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	8,329.00	0.00	47,874.00
09/10/2023	IN	TI/35150058	31274953		SHERIN MATHEW DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	49,262.00
09/10/2023	IN	TI/35150200	31275094		AISHATH HANEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	52,038.00
10/10/2023	IN	TI/35150734	31275636		MOHAMED ABOOBAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	5,552.00	0.00	57,590.00
10/10/2023	IN	TI/35151872	31276769		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	60,005.00
10/10/2023	IN	TI/35152244	31277140		HUSSAIN RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	11,950.00	0.00	71,955.00
11/10/2023	IN	TI/35153433	31278336		MOHAMMED HUSSAIN DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	74,370.00
11/10/2023	IN	TI/35153035	31277939		JOSEPH 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	77,515.00
11/10/2023	IN	TI/35152672	31277576		AMINATH RAHUMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	78,903.00
11/10/2023	IN	TI/35153900	31278803		SHARMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,291.00
11/10/2023	IN	TI/35152334	31277240		OLGA VOLKOVA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-14 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4115 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	8,662.00	0.00	88,953.00
12/10/2023	IN	TI/35154063	31278970		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	91,729.00
12/10/2023	IN	TI/35154680	31279586		SHEREENA HAFEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	93,825.00
12/10/2023	IN	TI/35155371	31280274		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	97,747.00
13/10/2023	IN	TI/35156179	31281085		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	100,523.00
13/10/2023	IN	TI/35157232	31282134		REKHA P CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	101,911.00

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14/10/2023	IN	TI/35158861	31283765		PRATHAPA CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	103,880.00
16/10/2023	IN	TI/35159561	31284465		JOSEPH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	106,393.00
17/10/2023	IN	TI/35161071	31285977		RIFQA AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,781.00
17/10/2023	IN	TI/35161653	31286558		DIVYA S C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	109,169.00
18/10/2023	IN	TI/35163659	31288566		FATHIMATH RAIHANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,557.00
18/10/2023	IN	TI/35163826	31288733		AZRA ABDUL HAKEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	123,132.00
19/10/2023	IN	TI/35164651	31289563		SADHUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	127,296.00
19/10/2023	IN	TI/35164906	31289818		SIVA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	130,072.00
19/10/2023	IN	TI/35165875	31290783		MUEENUDHEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	5,975.00	0.00	136,047.00
20/10/2023	IN	TI/35166756	31291669		LAKSHMI G DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	1,544.00	0.00	137,591.00
20/10/2023	IN	TI/35166842	31291755		MARIYAM MANIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	143,143.00
20/10/2023	IN	TI/35167673	31292585		PRASAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	145,112.00
21/10/2023	IN	TI/35167729	31292644		SABEENA GASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	12,393.00	0.00	157,505.00
21/10/2023	IN	TI/35168400	31293315		AFSAH MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	159,601.00
21/10/2023	IN	TI/35168530	31293430		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	161,697.00
22/10/2023	IN	TI/35169277	31294175		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,47,31,35,36, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,35,36, 37	3,462.00	0.00	165,159.00
22/10/2023	IN	TI/35169636	31294533		HASSAN KAMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	5,552.00	0.00	170,711.00

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22/10/2023	IN	TI/35170588	31295483		LAKSHMI G DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	1,029.00	0.00	171,740.00
24/10/2023	IN	TI/35171013	31295910		SANFA IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	178,030.00
25/10/2023	IN	TI/35172296	31297200		ABHILASH P N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	179,418.00
25/10/2023	IN	TI/35172501	31297404		NAFEESA MOHAMMAD 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	183,041.00
25/10/2023	IN	TI/35172653	31297555		AISHATH MOOSA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	184,611.00
26/10/2023	IN	TI/35174970	31299869		JOHN MATHEW DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 5,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,47,31,3 5,36,37	3,048.00	0.00	187,659.00
26/10/2023	IN	TI/35174812	31299711		ISMAIL IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	189,047.00
26/10/2023	IN	TI/35173757	31298657		SHADIYA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,46	3,506.00	0.00	192,553.00
26/10/2023	IN	TI/35173641	31298542		HAIMA RONALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	193,941.00
27/10/2023	IN	TI/35175083	31299993		SAADHA MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	198,105.00
27/10/2023	IN	TI/35175823	31300730		RISWAN IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	216,030.00
27/10/2023	IN	TI/35176145	31301051		NAFEESA MOHAMMAD 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	221,910.00
27/10/2023	IN	TI/35176181	31301087		ZAMRA NAEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	223,298.00
27/10/2023	IN	TI/35176290	31301195		AISHATH MOOSA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	225,653.00
28/10/2023	RT		131006822	Dr doesn't need this work , permission by DS		0.00	689.00	224,964.00
28/10/2023	IN	TI/35177880	31302779		FATHIMATH SIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	231,905.00
30/10/2023	IN	TI/35179433	31304335		MOHAD AHMED DIDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	233,293.00

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31/10/2023	IN	TI/35179926	31304832		HASSAN RASHEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	234,753.00
31/10/2023	IN	TI/35180857	31305761		ANISA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	236,141.00
01/11/2023	IN	TI/35181365	31306270		MARIYAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,22	3,665.00	0.00	239,806.00
02/11/2023	IN	TI/35183444	31308348		HALEEMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	243,970.00
03/11/2023	IN	TI/35184450	31309358		MARIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17,22	5,498.00	0.00	249,468.00
03/11/2023	IN	TI/35184680	31309588		HASSAN RASHEED DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	250,928.00
04/11/2023	IN	TI/35187413	31312316		MOHAMED IQBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	252,316.00
06/11/2023	IN	TI/35189008	31313913		SURAJLAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25,26,27	11,950.00	0.00	264,266.00
06/11/2023	IN	TI/35187953	31312858		GAIS HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	267,411.00
08/11/2023	IN	TI/35191114	31316030		AHMED MAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	268,979.00
08/11/2023	IN	TI/35191116	31316032		BENTE TVILLING DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	271,395.00
08/11/2023	IN	TI/35191474	31316388		SHAFIYA ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	273,491.00
09/11/2023	IN	TI/35193333	31318244		TIA MARY BUBEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	274,221.00
09/11/2023	IN	TI/35194169	31319080		REMA S PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,34,35	1,181.00	0.00	275,402.00
10/11/2023	IN	TI/35194402	31319315		REMA S PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	276,790.00
10/11/2023	IN	TI/35194938	31319851		SETRIC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	278,178.00
10/11/2023	IN	TI/35195302	31320215		SHYAM KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	280,274.00
11/11/2023	RC		16105306	Dr.jacobs Bank Transfer		0.00	252,316.00	27,958.00
11/11/2023	IN	TI/35197407	31322323		FATHIMATH ZUMLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	32,150.00

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11/11/2023	IN	TI/35197324	31322240		FATHIMATH ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	34,926.00
12/11/2023	IN	TI/35197646	31322562		AMINATH KHALID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,44,31,32,34	8,329.00	0.00	43,255.00
12/11/2023	IN	TI/35197691	31322607		REMA S PILLAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,34,36	788.00	0.00	44,043.00
15/11/2023	IN	TI/35201917	31326936		SRUTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,431.00
16/11/2023	IN	TI/35202707	31327726		SYNTHIA MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	3,659.00	0.00	49,090.00
17/11/2023	IN	TI/35204588	31329608		SINI ULLAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,478.00
19/11/2023	IN	TI/35206351	31331370		HAWWA DIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	56,765.00
19/11/2023	IN	TI/35206393	31331412		SYNTHIA MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	60,046.00
20/11/2023	IN	TI/35207614	31332632		KAMALJEET BASI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	11,967.00	0.00	72,013.00
20/11/2023	IN	TI/35207383	31332401		REMAN Y K.S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-33	749.00	0.00	72,762.00
20/11/2023	IN	TI/35207195	31332213		REJU JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	74,150.00
20/11/2023	IN	TI/35207066	31332084		ANOOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-32,33,34,35,36,37	4,391.00	0.00	78,541.00
20/11/2023	IN	TI/35206783	31331803		RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	80,510.00
20/11/2023	IN	TI/35206719	31331739		AMIONATH SHIYAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	82,606.00
21/11/2023	IN	TI/35207960	31332982		BINDU NAMBOODIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	83,994.00
21/11/2023	IN	TI/35209535	31334553		ABDUL RASHEED ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	5,240.00	0.00	89,234.00
22/11/2023	IN	TI/35210565	31335584		AMINATH MOHAMMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	107,159.00

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22/11/2023	IN	TI/35210476	31335495		IBRAHIM MUNEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	6,941.00	0.00	114,100.00
22/11/2023	IN	TI/35210422	31335441		ANNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	115,488.00
22/11/2023	IN	TI/35209605	31334624		MOHAMED ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	116,876.00
23/11/2023	IN	TI/35211230	31336251		NAHEEDHA HASSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	5,552.00	0.00	122,428.00
23/11/2023	IN	TI/35212341	31337362		ABDUL RASHEED ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	5,759.00	0.00	128,187.00
23/11/2023	IN	TI/35212578	31337599		ANOOJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34,35,36,37	3,938.00	0.00	132,125.00
23/11/2023	RT	31334553	131007971	unit change /at		0.00	5,240.00	126,885.00
24/11/2023	IN	TI/35212783	31337806		MOOMINA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	128,273.00
24/11/2023	IN	TI/35213586	31338606		REMAN Y K.S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-33	499.00	0.00	128,772.00
25/11/2023	IN	TI/35215501	31340521		AGLEEMA ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	132,964.00
26/11/2023	IN	TI/35215971	31340991		HAWWA HANOONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	134,352.00
26/11/2023	IN	TI/35215887	31340907		ABDUL RASHEED ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,33,3 5 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,46,47,31,32,33,3 5	8,639.00	0.00	142,991.00
27/11/2023	IN	TI/35216606	31341630		SAUDHIYA MOHAMMED 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	146,614.00
27/11/2023	IN	TI/35216612	31341636		ANTONY P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	2,776.00	0.00	149,390.00
27/11/2023	IN	TI/35216897	31341921		INAYA MOHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	161,969.00
27/11/2023	IN	TI/35216964	31341988		JOHN FERNANDAZ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	163,226.00

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28/11/2023	IN	TI/35217604	31342630		MOOMIN MOHAMMAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	2,988.00	0.00	166,214.00
29/11/2023	IN	TI/35220785	31345814		MARIYAM WAHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	167,602.00
29/11/2023	IN	TI/35220657	31345686		JOHN FERNANDAZ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	169,180.00
29/11/2023	IN	TI/35220643	31345672		HAMIDA RAHMAAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	171,276.00
29/11/2023	IN	TI/35220353	31345382		SHAJEER RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	173,372.00
29/11/2023	IN	TI/35220171	31345200		HAMEEXA ADAM DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35,36	2,536.00	0.00	175,908.00
30/11/2023	IN	TI/35220915	31345949		SAUDHIYA MOHAMMED 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	181,788.00
01/12/2023	IN	TI/35224059	31349095		IBRAHIM RASHEED MOOSA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,988.00	0.00	184,776.00
01/12/2023	IN	TI/35224121	31349157		HAMEEXA ADAM DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36	1,691.00	0.00	186,467.00
02/12/2023	IN	TI/35224609	31349648		ZAITHOONA ALI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32	1,181.00	0.00	187,648.00
02/12/2023	IN	TI/35224671	31349710		AISHATH MOOSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	189,744.00
04/12/2023	IN	TI/35227387	31352428		AISHATH LUHA AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	191,132.00
05/12/2023	IN	TI/35227766	31352812		IBRAHIM ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	192,177.00
06/12/2023	IN	TI/35229075	31354123		IBRAHIM ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	194,789.00
06/12/2023	IN	TI/35229761	31354807		ZAITHOONA ALI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32	788.00	0.00	195,577.00
06/12/2023	IN	TI/35230413	31355459		MOHAMED ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	200,814.00
07/12/2023	IN	TI/35231022	31356070		MARIYAM INAAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	202,384.00

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07/12/2023	IN	TI/35231413	31356461		MARIYAM SAEEDHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36	3,140.00	0.00	205,524.00
08/12/2023	IN	TI/35232950	31358001		SHAMEEM GASIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	208,669.00
09/12/2023	RT	31352812	131008499	work type change b/d direct delivery		0.00	1,045.00	207,624.00
09/12/2023	IN	TI/35234348	31359399		ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	209,720.00
09/12/2023	IN	TI/35234441	31359492		MARIYAM SAEEDHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,25,26	4,710.00	0.00	214,430.00
09/12/2023	IN	TI/35234504	31359555		ZAHIRA ABDUL RAHEEM 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	218,053.00
09/12/2023	IN	TI/35234611	31359662		MARIYAM INAAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,355.00	0.00	220,408.00
10/12/2023	IN	TI/35234984	31360035		HASSAN SAAIFAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	221,796.00
11/12/2023	IN	TI/35235697	31360750		ROY PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	223,364.00
11/12/2023	IN	TI/35235959	31361010		AZMA MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	225,460.00
12/12/2023	IN	TI/35238110	31363159		SAFFIYA MOHAMMED 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	229,083.00
12/12/2023	IN	TI/35237841	31362890		RAZIYA HASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	231,179.00
12/12/2023	IN	TI/35236660	31361711		SUNITHA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	240,585.00
13/12/2023	IN	TI/35238985	31364033		IBRAHIM HASSAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-16,17,25,26,27	5,240.00	0.00	245,825.00
13/12/2023	IN	TI/35239387	31364435		SUMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26	1,247.00	0.00	247,072.00
13/12/2023	IN	TI/35239960	31365008		SUBASH S DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,24,25,26,27	1,311.00	0.00	248,383.00

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15/12/2023	IN	TI/35241657	31366706		SAFFIYA MOHAMMED 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	254,263.00
15/12/2023	IN	TI/35241667	31366716		ZAHIRA ABDUL RAHEEM 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	260,143.00
15/12/2023	IN	TI/35242027	31367076		AISHATH HASSAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	263,288.00
15/12/2023	IN	TI/35242537	31367586		MOHAMMED MAJEED DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	265,987.00
17/12/2023	IN	TI/35245407	31370454		IBRAHIM HASSAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,25,26	10,461.00	0.00	276,448.00
17/12/2023	IN	TI/35245160	31370207		JEENA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	278,016.00
18/12/2023	IN	TI/35245673	31370721		JOSEPH IDICULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	280,112.00
18/12/2023	IN	TI/35245677	31370725		LAJ SALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	282,208.00
18/12/2023	IN	TI/35245757	31370805		SEEMA PRINCELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	284,304.00
18/12/2023	IN	TI/35246880	31371923		MOHAMMED MAJEED DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	286,864.00
19/12/2023	IN	TI/35247088	31372132		AISHATH HASSAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	289,377.00
19/12/2023	IN	TI/35247118	31372162		ASRA AMIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	292,512.00
19/12/2023	RT	31364033	131008670	PD/489/TI/35238985/5240/SS MADOM/AFTER TRIAL UNIT CHANGE		0.00	5,240.00	287,272.00
20/12/2023	IN	TI/35248992	31374033		SANDHYA KRISHNA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	5,119.00	0.00	292,391.00

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21/12/2023	IN	TI/35251028	31376066		NIMISHA SUGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	296,583.00
23/12/2023	IN	TI/35254346	31379380		HUSSAIN HASSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	305,989.00
23/12/2023	IN	TI/35254431	31379465		ASRAR ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	308,085.00
23/12/2023	RC		16124943	Dr.abhilash Bank Transfer		0.00	181,788.00	126,297.00
24/12/2023	IN	TI/35256716	31381745		MOHAMMED ANEES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,21,22,41,31	3,140.00	0.00	129,437.00
24/12/2023	IN	TI/35257045	31382073		SARA ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	131,005.00
24/12/2023	IN	TI/35255913	31380946		FATHIMATH UMNIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	133,101.00
24/12/2023	IN	TI/35256682	31381711		SANOOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,36,37	10,974.00	0.00	144,075.00
26/12/2023	IN	TI/35258173	31383199		PRARTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	144,710.00
27/12/2023	IN	TI/35259614	31384639		SARA ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	147,322.00
28/12/2023	IN	TI/35260165	31385194		LEELAAMA MICHAEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	148,710.00
28/12/2023	IN	TI/35260801	31385829		AISHATH NASRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,806.00
28/12/2023	IN	TI/35261090	31386118		HASSAN IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,21,24,26	2,095.00	0.00	152,901.00
29/12/2023	IN	TI/35261834	31386903		ABDULLA ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	154,997.00
29/12/2023	IN	TI/35262166	31387222		MILI DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	156,385.00
29/12/2023	IN	TI/35262658	31387685		MOHAMMED ANEES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,21,22,41,31	4,710.00	0.00	161,095.00
29/12/2023	IN	TI/35263187	31388211		RUGGIYA MOHAMMAD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27, 44,45,46,47,34,35,36,37	4,410.00	0.00	165,505.00
30/12/2023	IN	TI/35265065	31390042		HASSAN IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,21,24,26	3,143.00	0.00	168,648.00
30/12/2023	IN	TI/35264801	31389779		AMINATH USMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	170,744.00

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30/12/2023	IN	TI/35264587	31389572		AMINATH SIZNA ABDULLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	173,356.00
30/12/2023	IN	TI/35263980	31388994		HALEEMATH GASIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	177,548.00
30/12/2023	IN	TI/35263833	31388855		ATHEEFA SAEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	181,740.00
30/12/2023	IN	TI/35263658	31388682		RUGGIYA MOHAMMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,24	8,963.00	0.00	190,703.00
31/12/2023	IN	TI/35265546	31390523		SHEBA SHAJI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	192,091.00
01/01/2024	IN	TI/35267236	31392173		RUGGIYA MOHAMMAD DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27,44,45,46,47,34,35,36,37	2,940.00	0.00	195,031.00
02/01/2024	IN	TI/35267500	31392442		SWETLANA ROZHKOVA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,975.00	0.00	201,006.00
02/01/2024	IN	TI/35267859	31392786		KABANOVA EKATERINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	8,963.00	0.00	209,969.00
02/01/2024	IN	TI/35268675	31393567		AISHATH MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	212,065.00
03/01/2024	IN	TI/35269810	31394681		AISHATH SHAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	214,161.00
05/01/2024	IN	TI/35273379	31398147		N K K NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	216,130.00
05/01/2024	IN	TI/35273599	31398365		VIJU B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	217,698.00
05/01/2024	IN	TI/35273629	31398395		AMINATH MANIKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	219,794.00
05/01/2024	IN	TI/35273735	31398500		SHAFIYA AHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,963.00	0.00	228,757.00
06/01/2024	IN	TI/35273861	31398630		JAMEELA ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	240,707.00
06/01/2024	IN	TI/35273883	31398652		SARA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	244,871.00
06/01/2024	IN	TI/35275059	31399772		ANITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	246,967.00
06/01/2024	IN	TI/35275110	31399823		ZAWAYA NASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	249,063.00

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06/01/2024	IN	TI/35275283	31399996		HASEENA ABOOBACKER 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	252,686.00
08/01/2024	IN	TI/35276893	31401555		AYATHULLA AYAN MOOSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	255,462.00
08/01/2024	IN	TI/35276086	31400775		MOLLY THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	258,074.00
09/01/2024	IN	TI/35277484	31402150		VINAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	267,037.00
09/01/2024	IN	TI/35277521	31402187		DR AKITA GOPINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	270,025.00
09/01/2024	IN	TI/35278102	31402727		ABDULLA MOOSA 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	272,120.00
10/01/2024	IN	TI/35279251	31403850		NAZIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	274,216.00
10/01/2024	IN	TI/35279809	31404357		KABANOV DMITRY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,989.00	0.00	278,205.00
10/01/2024	IN	TI/35280522	31405037		IDREES ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	280,301.00
11/01/2024	IN	TI/35280910	31405426		HASEENA ABOOBACKER 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	286,181.00
11/01/2024	IN	TI/35282650	31407096		SAKEENA USMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	289,169.00
12/01/2024	IN	TI/35282768	31407215		ABDULLA MOOSA 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	291,642.00
12/01/2024	IN	TI/35284350	31408680		GEETHU THAMPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	293,030.00
12/01/2024	IN	TI/35283318	31407734		ISMAIL MUAU BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	294,083.00
13/01/2024	IN	TI/35284755	31409085		MOOSA ALI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15	3,216.00	0.00	297,299.00
13/01/2024	IN	TI/35285689	31409950		SULTHANA ADAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	299,911.00

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14/01/2024	IN	TI/35286583	31410796		AISHATH MOHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	301,299.00
14/01/2024	IN	TI/35286767	31410980		FARUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	303,395.00
15/01/2024	IN	TI/36501243	31412547		ANANYA SARA JACOB DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	305,895.00
15/01/2024	IN	TI/36501245	31412549		ANANYA SARA JACOB DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,446.00	0.00	311,341.00
16/01/2024	IN	TI/35287983	31414082		MOHAMMED SANOON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	313,953.00
16/01/2024	IN	TI/35288144	31414242		ANANYA SARA JACOB DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,859.00	0.00	324,812.00
17/01/2024	IN	TI/35289755	31415852		MOHAMED IBRAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	326,908.00
19/01/2024	IN	TI/35292450	31418546		JAYALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	330,833.00
19/01/2024	IN	TI/35292951	31419047		AHMED JAAMIZ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	333,333.00
19/01/2024	IN	TI/35292961	31419057		AHMED JAAMIZ DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	10,991.00	0.00	344,324.00
22/01/2024	RC		16137863	Dr.abhilash V Jacobs Bank Transfer		0.00	315,934.00	28,390.00
24/01/2024	IN	TI/35299824	31425918		PARVATHYKRISHNA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,24	1,969.00	0.00	30,359.00
24/01/2024	IN	TI/35298506	31424602		SOROKINA INYNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	32,971.00
26/01/2024	IN	TI/35301787	31427876		NISIVEEM HUSSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	34,359.00
27/01/2024	IN	TI/35303535	31429625		MARY RAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24	2,205.00	0.00	36,564.00
30/01/2024	IN	TI/35307778	31433866		MARY RAJU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24	1,470.00	0.00	38,034.00
03/02/2024	IN	TI/35314619	31440710		IBRAHIM RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-35,36,37	4,184.00	0.00	42,218.00
05/02/2024	IN	TI/35316624	31442716		ABDUL RASAD DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,45,46,47,31,32,33,35 ,36,37	788.00	0.00	43,006.00

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06/02/2024	IN	TI/35319143	31445234		IBRAHIM RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37	6,277.00	0.00	49,283.00
09/02/2024	IN	TI/35324328	31450419		FATHIMATH MANIKE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,34,35,36,37	2,615.00	0.00	51,898.00
10/02/2024	IN	TI/35325107	31451200		NEETHU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,286.00
13/02/2024	IN	TI/35329922	31456009		FATHIMATH MANIKE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,34,35,3 6,37	3,922.00	0.00	57,208.00
13/02/2024	RC		16149418	Dr.jacobs Bank Transfer		0.00	27,060.00	30,148.00
14/02/2024	IN	TI/35331890	31457971		SHEELA MUFEEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	34,340.00
14/02/2024	IN	TI/35330274	31456363		AHMED ABDUL GADHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,436.00
14/02/2024	IN	TI/35330217	31456306		POORNIMA K APPUKUTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	38,949.00
20/02/2024	IN	TI/35341000	31467072		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,24,26	1,544.00	0.00	40,493.00
21/02/2024	IN	TI/35342770	31468838		ABDUL AZEEZ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,31,32	2,095.00	0.00	42,588.00
23/02/2024	IN	TI/35346473	31472536		ABDUL AZEEZ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,31,32	3,143.00	0.00	45,731.00
27/02/2024	IN	TI/35352103	31478163		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,24,26	1,029.00	0.00	46,760.00
28/02/2024	IN	TI/35353495	31479555		NOUSHAD T M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,148.00
01/03/2024	IN	TI/35356134	31482205		SASI KALA SASI DHAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,725.00	0.00	50,873.00
01/03/2024	IN	TI/35356300	31482371		KHADEEJA HUSSAIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,45,46,47,31,34,35, 37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,34,35, 37	3,386.00	0.00	54,259.00
04/03/2024	IN	TI/35360784	31486853		SIFNA ADAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,963.00	0.00	63,222.00
04/03/2024	IN	TI/35360847	31486915		KHADEEJA HUSSAIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-26,27	2,258.00	0.00	65,480.00

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05/03/2024	IN	TI/35361398	31487469		VARSHA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	67,980.00
05/03/2024	IN	TI/35361396	31487467		VARSHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	13,476.00	0.00	81,456.00
06/03/2024	IN	TI/35362814	31488881		DHIYANA NASIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	84,068.00
06/03/2024	IN	TI/35363973	31490040		POORNIMA K APPUKUTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	91,606.00
09/03/2024	IN	TI/35368441	31494520		IBRAHIM ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,26, 27	4,709.00	0.00	96,315.00
11/03/2024	IN	TI/35369035	31495114		SANTHAKUMARI T DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	97,572.00
11/03/2024	RC		16160975	Dt.sbhilash Bank Transfer		0.00	54,506.00	43,066.00
12/03/2024	IN	TI/35372317	31498392		BOLSAKOVA TETIYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	45,162.00
14/03/2024	IN	TI/35376333	31502405		IBRAHIM ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,32,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,32,37	7,064.00	0.00	52,226.00
15/03/2024	IN	TI/35377615	31503693		ELIZABETH VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,794.00
19/03/2024	IN	TI/35382211	31508311		SINI N C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	55,362.00
19/03/2024	IN	TI/35383094	31509194		SEBY KURUVILA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26,27,4 1,42,31,32,33,34,35,36,37	7,350.00	0.00	62,712.00
20/03/2024	IN	TI/35384827	31510929		SANTHAKUMARI T DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	64,290.00
21/03/2024	IN	TI/35385669	31511774		SASI KALA SASI DHAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,817.00	0.00	66,107.00
30/03/2024	RT	31381711	131011697	CD/1401/35256682/10974/D B MADAM / WORK CANCEL		0.00	10,974.00	55,133.00
30/03/2024	IN	TI/35399992	31526089	DISC 71	ANANYA SARA JACOB DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	10,859.00	0.00	65,992.00
30/03/2024	IN	TI/35398627	31524725		DEEPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	66,627.00
01/04/2024	IN	TIKER/45000339	41000340		MARY MINNU HAWLEYS APPLIANCE-11,31	1,378.00	0.00	68,005.00

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01/04/2024	IN	TIKER/45000402	41000403		ELIZABETH JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16	2,615.00	0.00	70,620.00
09/04/2024	IN	TIKER/45014644	41014555		KAVITHA SIVAKUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	73,193.00
10/04/2024	IN	TIKER/45015476	41015386		A J JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,35,36	3,717.00	0.00	76,910.00
10/04/2024	IN	TIKER/45015545	41015454		ELIZABETH JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16	3,923.00	0.00	80,833.00
10/04/2024	IN	TIKER/45015938	41015847		PHILIP KURUVILA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17,2 1,22	309.00	0.00	81,142.00
12/04/2024	IN	TIKER/45018855	41018747		AMBIKA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	83,111.00
13/04/2024	IN	TIKER/45020269	41020157		PHILIP KURUVILA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22	3,402.00	0.00	86,513.00
15/04/2024	IN	TIKER/45021899	41021778		SEBY KURUVILA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27,41,42,31,32,33,34,35,36,37	4,410.00	0.00	90,923.00
15/04/2024	IN	TIKER/45022180	41022056		NALIMUDDIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27	1,969.00	0.00	92,892.00
16/04/2024	IN	TIKER/45024350	41024210		A J JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,24 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-23,24	2,478.00	0.00	95,370.00
18/04/2024	IN	TIKER/45026453	41026298		PHILIP KURUVILA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22	33,592.00	0.00	128,962.00
21/04/2024	IN	TIKER/45031775	41031587		SEBY KURUVILA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27,41,42,31,32,33,34,35,36,37	2,940.00	0.00	131,902.00
23/04/2024	RC		26009966	drjacobs@icici-411418021857 Bank Transfer		0.00	70,620.00	61,282.00
25/04/2024	IN	TIKER/45037912	41037679		FRANCIS SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,47,34,36	3,665.00	0.00	64,947.00
25/04/2024	IN	TIKER/45038418	41038184		SOOSAMMA CHERIYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,21,26,27	2,615.00	0.00	67,562.00

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26/04/2024	IN	TIKER/45040165	41039928		ABDULLA RASHEED DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	68,809.00
29/04/2024	IN	TIKER/45042712	41042471	DISC 71/5%/D-FINE/540	VARSHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	10,781.00	0.00	79,590.00
29/04/2024	IN	TIKER/45043007	41042764		SOOSAMMA CHERIYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,21,2 6,27	3,922.00	0.00	83,512.00
30/04/2024	IN	TIKER/45045233	41044975		AHMED NASEEM 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	87,135.00
01/05/2024	IN	TIKER/45045754	41045490		FRANCIS SEBASTIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,47,34,36	5,498.00	0.00	92,633.00
02/05/2024	IN	TIKER/45048210	41047937		AHMED NASEEM 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	98,513.00
02/05/2024	IN	TIKER/45048934	41048660		ABBODAKURU IBRAHIM 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	102,136.00
03/05/2024	IN	TIKER/45050039	41049760		DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,34,35,36	14,496.00	0.00	116,632.00
03/05/2024	IN	TIKER/45050464	41050179		JOSE JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	118,728.00
04/05/2024	IN	TIKER/45051174	41050890		DENTCARE NOVA HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	29,762.00	0.00	148,490.00
04/05/2024	IN	TIKER/45052522	41052231		ABBODAKURU IBRAHIM 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	154,370.00
06/05/2024	IN	TIKER/45053766	41053467		IBRAHIM ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	155,758.00
07/05/2024	RC		26017680	Bank Transfer		0.00	102,136.00	53,622.00

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09/05/2024	IN	TIKER/45059150	41060084		HASSAN WAHEED MOHAMMED 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	57,245.00
09/05/2024	IN	TIKER/45059260	41060192		NAJUMA IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,25, 26,27	4,709.00	0.00	61,954.00
10/05/2024	IN	TIKER/45061392	41062309	DISC 71/5%/DEFINE/1753	REVATHY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,984.00	0.00	96,938.00
10/05/2024	IN	TIKER/45061775	41062691	DISC-71/5%/DEFINE SCANNER	SHAEEGA ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	99,926.00
11/05/2024	IN	TIKER/45062662	41063574		REVATHY DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	102,236.00
11/05/2024	IN	TIKER/45063140	41064050		RAHUNAT HUNISSA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,17,25,27,46,47,36, 37	3,087.00	0.00	105,323.00
12/05/2024	IN	TIKER/45063557	41064466		HASSAN WAHEED MOHAMMED 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	111,203.00
13/05/2024	IN	TIKER/45063914	41064823		HUSSAIN DAWOOD DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	114,348.00
13/05/2024	IN	TIKER/45065168	41066069		NAJUMA IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,25,26,27	7,064.00	0.00	121,412.00
14/05/2024	IN	TIKER/45066712	41067608		HAWWA MANIKFAAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,16,17,26	1,544.00	0.00	122,956.00
15/05/2024	IN	TIKER/45067137	41068032		RAHUNAT HUNISSA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,17,25,27,46,4 7,36,37	2,058.00	0.00	125,014.00
16/05/2024	IN	TIKER/45070058	41070915		HUSSAIN DAWOOD DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	127,527.00
17/05/2024	IN	TIKER/45071534	41072377		RUGGIYA USMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	129,622.00
17/05/2024	IN	TIKER/45071478	41072323		MOTTY PHILIPOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36,37	2,095.00	0.00	131,717.00

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18/05/2024	IN	TIKER/45073440	41074270		AHMED RASHEED DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	135,179.00
20/05/2024	IN	TIKER/45075292	41076112		RUGGIYA USMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	138,322.00
20/05/2024	IN	TIKER/45076114	41076927		MOTTY PHILIPOSE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36,37	3,143.00	0.00	141,465.00
21/05/2024	IN	TIKER/45077778	41078581		AHMED RASHEED DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	144,513.00
21/05/2024	IN	TIKER/45077815	41078618		VIJAYAN T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33,35,36	2,615.00	0.00	147,128.00
24/05/2024	IN	TIKER/45082596	41083365	disc 71/5%/d-fine scanner/272	ANANYA SARA JACOB DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,446.00	0.00	152,574.00
24/05/2024	IN	TIKER/45082795	41083560		ABULLA SAEED DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,31,32,35,36	1,544.00	0.00	154,118.00
24/05/2024	IN	TIKER/45083544	41084307		VIJAYAN T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,31,32,33,3 5,36	3,922.00	0.00	158,040.00
25/05/2024	IN	TIKER/45084705	41085458		HAWWA DAWOOD DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	159,615.00
27/05/2024	IN	TIKER/45086177	41086928		ABULLA SAEED DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,31,32,35,36	1,029.00	0.00	160,644.00
29/05/2024	IN	TIKER/45090945	41091668		SAFFIYA MOHAMMED 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	164,267.00
30/05/2024	IN	TIKER/45092316	41093026	DISC 71/ 5%/D-FINE/1895	NEHA MARIE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,813.00	0.00	202,080.00
30/05/2024	IN	TIKER/45092333	41093043		G.RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 34,35,36	3,145.00	0.00	205,225.00

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01/06/2024	IN	TIKER/45094848	41096542		SAFFIYA MOHAMMED 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	211,105.00
04/06/2024	IN	TIKER/45099355	41101005		ARUN B DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34	2,205.00	0.00	213,310.00
04/06/2024	IN	TIKER/45100033	41101676		G.RAVEENDRAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,34,35,36	4,718.00	0.00	218,028.00
05/06/2024	IN	TIKER/45100922	41102561		NAZIMUDDIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	1,544.00	0.00	219,572.00
05/06/2024	IN	TIKER/45101419	41103052		NAZIMUDDIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	219,885.00
06/06/2024	IN	TIKER/45102510	41104129		AMEEN KANNU 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	223,030.00
06/06/2024	IN	TIKER/45102916	41104532		EASA RASIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	225,126.00
07/06/2024	IN	TIKER/45104647	41106244		ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14,22,23	6,195.00	0.00	231,321.00
08/06/2024	IN	TIKER/45106317	41107905		ARUN B DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4	1,470.00	0.00	232,791.00
08/06/2024	IN	TIKER/45106337	41107925		AMEEN KANNU DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	235,304.00
10/06/2024	IN	TIKER/45108620	41110188		NAZIMUDDIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	1,029.00	0.00	236,333.00
11/06/2024	IN	TIKER/45109554	41111107		AHMED RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	237,903.00
13/06/2024	IN	TIKER/45112985	41114503		FATHIMATH ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	240,518.00
13/06/2024	IN	TIKER/45113906	41115412		MARIYAM MANIKE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17	3,665.00	0.00	244,183.00
16/06/2024	IN	TIKER/45119466	41120909		MARIYAM MANIKE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17	5,498.00	0.00	249,681.00
16/06/2024	IN	TIKER/45119464	41120907		JYOTHI KANNAN 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	251,666.00

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16/06/2024	IN	TIKER/45119336	41120781		AHMED RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	254,021.00
19/06/2024	IN	TIKER/45122057	41123886		FATHIMATH ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	257,943.00
22/06/2024	IN	TIKER/45127313	41129172		HASSAN FULHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,181.00	0.00	259,124.00
22/06/2024	RC		26039494	DR JACOBS OMEGA TVM1		0.00	203,681.00	55,443.00
25/06/2024	IN	TIKER/45131674	41133469		HASSAN FULHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31,32	788.00	0.00	56,231.00
25/06/2024	IN	TIKER/45131751	41133546		NEHA MARIE DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	58,541.00
25/06/2024	IN	TIKER/45132126	41133919		MOHAMMED IBRAHIM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,793.00	0.00	62,334.00
28/06/2024	IN	TIKER/45136355	41138093		MOHAMMED IBRAHIM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 3,34,35,36,37	3,269.00	0.00	65,603.00
28/06/2024	IN	TIKER/45137415	41139117		JOHN FERNANDEZ DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	66,391.00
28/06/2024	IN	TIKER/45137915	41139613	DISC 71/5%/D-FINE/135	VARSHA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	2,695.00	0.00	69,086.00
05/07/2024	IN	TIKER/45147924	41149504	disc-71/5%/define scan/199.95/system processed	SUWAIDA ABDUL HADI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	3,989.00	0.00	73,075.00
06/07/2024	IN	TIKER/45151449	41153020		YAUQOOB HASSAN 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	75,170.00
09/07/2024	IN	TIKER/45154135	41155703		SYAMALAKUMARI S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26, 27,41,42,45,46,47,31,32,37	4,410.00	0.00	79,580.00
10/07/2024	IN	TIKER/45155473	41157038		YAUQOOB HASSAN 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	82,053.00
10/07/2024	IN	TIKER/45156085	41157649		ATHIF IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17	3,665.00	0.00	85,718.00

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10/07/2024	IN	TIKER/45156532	41158096	DISC 71,5%/D-FINE WORK/381	MINTU THANKACHAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	7,593.00	0.00	93,311.00
12/07/2024	IN	TIKER/45160600	41162160		ATHIF IBRAHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17	5,498.00	0.00	98,809.00
12/07/2024	IN	TIKER/45160624	41162184		SYAMALAKUMARI S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,26,41,42,45,4 6,31,32	5,145.00	0.00	103,954.00
12/07/2024	RT		141003181	CD/JL257/45066712/1544/SALLY MAM/WORK CANCELLED		0.00	1,544.00	102,410.00
16/07/2024	IN	TIKER/45166263	41167820		RENJINI E DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,46 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46	3,386.00	0.00	105,796.00
18/07/2024	RT	41155703	141003301	CD/JL389/45154135/4410/BP SIR/UNIT CONFIRM		0.00	4,410.00	101,386.00
19/07/2024	IN	TIKER/45170498	41172047		RENJINI E DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,23,24,2 5,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,23,24,2 5,26	2,258.00	0.00	103,644.00
19/07/2024	IN	TIKER/45170530	41172079		SHEELA KIRAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	104,891.00
22/07/2024	IN	TIKER/45174946	41176490		MOHAMMED HASSAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,827.00	0.00	107,718.00
24/07/2024	IN	TIKER/45179440	41182226		MOHAMMED HASSAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-32,33 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-32,33	3,933.00	0.00	111,651.00
24/07/2024	RC		26055645	JACOBS OMEGA DENTAL CLINIC TVM1		0.00	107,718.00	3,933.00
						5,728,444.61	5,724,511.61	
							*Period Closing Bal.:	3,933.00