



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024  
TVM001384 - SIVAKUMAR T T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369284	27375		JOHN VICTOR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	1,949.00
01/03/2022	IN	SA2100369633	37569		REGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,332.00
02/03/2022	IN	SA2100369949	32616		GIRISH KUMAR B K 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,894.00
02/03/2022	IN	SA2100370626	43395		DEV G NAIR 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	5,616.00
04/03/2022	IN	SA2100373665	27377		JOHN VICTOR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	7,565.00
04/03/2022	IN	SA2100373209	46089		SANTHA 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )	616.00	0.00	8,181.00
05/03/2022	IN	SA2100374655	4948		SANOOP S S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	15,237.00
07/03/2022	IN	SA2100377245	42212		PARVANA R NAIR 387 ORAL SCREEN (ACRYLIC)	896.00	0.00	16,133.00
08/03/2022	IN	SA2100379183	47647		LATHAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)	521.00	0.00	16,654.00
08/03/2022	IN	SA2100378142	37570		DEEPA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,037.00
08/03/2022	IN	SA2100378512	46090		GEETHIKA SIVAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	18,653.00
09/03/2022	IN	SA2100380369	44961		GEETHA KUMARI S 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	19,314.00
14/03/2022	IN	SA2100388214	43048		GEETHA KUMARI S 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	20,098.00
14/03/2022	IN	SA2100387411	48597		LATHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	20,490.00
15/03/2022	IN	SA2100389788	19706		PREETHA V S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	23,256.00
15/03/2022	IN	SA2100388910	26718		SUMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,216.00
18/03/2022	IN	SA2100394222	8914		ANAKHA V 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	30,032.00
18/03/2022	IN	SA2100394720	27376		GEETHA KUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	31,981.00
21/03/2022	IN	SA2100397604	22319		LATHA KUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	2,307.00	0.00	34,288.00
22/03/2022	IN	SA2100399433	16249		REMYA PADMASH 19a.M L S CROWN/BRIDGE	3,125.00	0.00	37,413.00

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22/03/2022	IN	SA2100399931	47507		BHUVANENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,973.00
22/03/2022	IN	SA2100399029	20486		GEETHA KUMARI S 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL	2,677.00	0.00	40,650.00
23/03/2022	IN	SA2100400515	32617		K GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,212.00
23/03/2022	IN	SA2100400609	21754		PRANAV MADHUSOODAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	44,648.00
24/03/2022	IN	SA2100402429	47508		ANITHA KUMARI V 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	45,208.00
24/03/2022	IN	SA2100403720	22318		LATHA KUMARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	2,307.00	0.00	47,515.00
24/03/2022	IN	SA2100402610	19707		SREEJA RAJESH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	50,281.00
25/03/2022	IN	SA2100404728	43311		ABHIRAMI 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH	728.00	0.00	51,009.00
28/03/2022	IN	SA2100408004	21755		SADASIVAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	53,445.00
29/03/2022	IN	SA2100410525	32618		AJITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	55,007.00
05/04/2022	IN	SA2200005425	1005056		ANITHA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	56,390.00
07/04/2022	IN	SA2200008875	1008239		RATHEESH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	57,952.00
09/04/2022	RC		6002746	AA Bank Transfer		0.00	134,370.00	-76,418.00
09/04/2022	JE		746915			82,103.00	0.00	5,685.00
09/04/2022	JE		760601			0.00	2,740.00	2,945.00
09/04/2022	IN	SA2200011764	1010888		M GOPINATHAN 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	5,711.00
09/04/2022	IN	SA2200012213	1011285		SUSHMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	6,372.00
09/04/2022	IN	SA2200012470	1011528		M GOPINATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,34,36,37,44,45,46,47	2,789.00	0.00	9,161.00
11/04/2022	IN	SA2200013438	1012433		SHEELA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	9,721.00
13/04/2022	IN	SA2200017870	1016704		P K V NAIR 294 ACRYLIC RPD REPAIRING(UPPER)-11,12,13,14,15 ,16,21,22,23,24	504.00	0.00	10,225.00
14/04/2022	RT	1011528	11000105	Based On A/R Invoices 1011528.		0.00	2,789.00	7,436.00
18/04/2022	IN	SA2200022737	1021477		SOUMYA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	8,136.00
19/04/2022	IN	SA2200023884	1022607		ANITHA A S 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	8,836.00

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19/04/2022	IN	SA2200024100	1022821		MANEKSH M S 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,068.00
20/04/2022	IN	SA2200025316	1024022		RAHI K R 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	11,451.00
20/04/2022	IN	SA2200025571	1024273		ATHIRA S 19a.M L S CROWN/BRIDGE-12 , 27a. DENTCARE NOVA W/DIE-15	2,946.00	0.00	14,397.00
21/04/2022	IN	SA2200027741	1027401		REMYA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	15,797.00
22/04/2022	IN	SA2200029348	1028995		SHEEJA R S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34	2,408.00	0.00	18,205.00
25/04/2022	IN	SA2200032634	1032539		ABHJITH SREEDHAR 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	19,605.00
27/04/2022	IN	SA2200035641	1035517		THAMMAYA SIVAN 394 SPRING ORTHODONTICS-22 , EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-22	1,142.00	0.00	20,747.00
27/04/2022	IN	SA2200035715	1035590		MEENAKSHI 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	22,147.00
01/05/2022	IN	SA2200041645	1041529		SUSHAMMA V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	22,931.00
03/05/2022	IN	SA2200045074	1044936		SURYA N S 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	24,493.00
06/05/2022	IN	SA2200048716	1048540		ANITHA A S 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	33,867.00
09/05/2022	IN	SA2200052813	1052656		JAYASANKAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	35,250.00
10/05/2022	IN	SA2200054104	1053941		HAREENDHRAN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	36,812.00
10/05/2022	IN	SA2200054061	1053899		KARTHIKA S.S 308 HAWLEY APPLIANCE (H.A)-42	700.00	0.00	37,512.00
10/05/2022	IN	SA2200053213	1053051		SUSHAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	39,460.91
12/05/2022	JE		790422			22,540.98	0.00	62,001.89
12/05/2022	RC		6015861	Bank Transfer		0.00	44,687.00	17,314.89
13/05/2022	IN	SA2200058853	1058673		SHAKUNTHALA R 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	17,874.89
14/05/2022	IN	SA2200060027	1059831		SREEKUMARAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,33,41,42,43	14,448.00	0.00	32,322.89
14/05/2022	IN	SA2200060441	1060242		VAIBHAV 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	33,705.89
14/05/2022	IN	SA2200060928	1060728		KARTHIKA 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	34,321.89

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16/05/2022	IN	SA2200062641	1062447		SUSHAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	36,270.80
18/05/2022	RT	1058673	11001338	Based On A/R Invoices 1058673.		0.00	560.00	35,710.80
18/05/2022	IN	SA2200065701	1065528		BALASUMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37,45,46	9,632.00	0.00	45,342.80
24/05/2022	IN	SA2200073355	1073156		SUMESH NAIR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	46,725.80
24/05/2022	IN	SA2200073747	1073551		VIMALA KUMARI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13,31	2,128.00	0.00	48,853.80
24/05/2022	IN	SA2200073802	1073604		DEVI DEVAPRIYA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	49,553.80
25/05/2022	IN	SA2200075526	1075266		RAJASEKHARAN NAIR 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,36,41,42, 43,44,47	392.02	0.00	49,945.82
26/05/2022	IN	SA2200076946	1076706		ROHITH S KUMAR 383 TWIN BLOCK APPLIANCE-21	1,736.00	0.00	51,681.82
27/05/2022	IN	SA2200077785	1077539		MINI HARIKUMAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	53,243.82
27/05/2022	IN	SA2200077797	1077551		PRAMEESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,984.00	0.00	58,227.82
27/05/2022	IN	SA2200078269	1078020		DEEPTHI MOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,14	10,584.00	0.00	68,811.82
27/05/2022	IN	SA2200078554	1078385		SREEVARDHANA 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	69,511.82
31/05/2022	IN	SA2200084157	1084016		ARTHADA 422 DENTCARE CLEAR RETAINER-21,32	1,232.00	0.00	70,743.82
01/06/2022	IN	SA2200084675	1084533		RAJASEKHARAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,47	1,802.96	0.00	72,546.78
01/06/2022	IN	SA2200085639	1085489		REKHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	73,106.78
01/06/2022	IN	SA2200085949	1085799		LAKSHMI PRADEEP 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-15,35,36,37,46,47	9,240.00	0.00	82,346.78
02/06/2022	IN	SA2200087357	1087199		SHIHANA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	83,046.78
05/06/2022	IN	SA2200091099	1090947		SUNU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	84,429.78
06/06/2022	IN	SA2200091886	1091735		ABHIJITH SREEDHAR 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	85,129.78
06/06/2022	IN	SA2200092000	1091849		ASKAR N 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,691.78
07/06/2022	IN	SA2200092913	1092756		K SIVANKUTTY NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	89,659.78
07/06/2022	IN	SA2200093385	1093230		LAKSHMI PRADEEP 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	5,376.00	0.00	95,035.78

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08/06/2022	IN	SA2200095235	1095078		RAJASEKHARAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-	1,802.96	0.00	96,838.74
10/06/2022	IN	SA2200098015	1097854		BIJU 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-	728.00	0.00	97,566.74
15/06/2022	IN	SA2200105126	1104949		AKHILA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	98,266.74
15/06/2022	IN	SA2200104884	1104708		SHAYAM 422 DENTCARE CLEAR RETAINER-	616.00	0.00	98,882.74
18/06/2022	JE		898812			36,509.00	0.00	135,391.74
18/06/2022	IN	SA2200109994	1109802		GOPIKA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	136,791.74
18/06/2022	IN	SA2200109576	1109387		SUNITHA KUMARI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	140,941.74
18/06/2022	RC		6032054	Bank Transfer		0.00	19,418.00	121,523.74
18/06/2022	RC		6032055	Bank Transfer		0.00	17,091.00	104,432.74
20/06/2022	RC		6032488	Bank Transfer		0.00	69,360.00	35,072.74
20/06/2022	IN	SA2200112338	1112147		SURESH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	38,197.74
21/06/2022	IN	SA2200113176	1112983		LULUNA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	38,897.74
21/06/2022	IN	SA2200113863	1113664		FIDA FATHIMA 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	40,633.74
22/06/2022	IN	SA2200114108	1113909		SREELAKUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	588.04	0.00	41,221.78
22/06/2022	IN	SA2200114390	1114190		HRIDAYAKUMARI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	42,783.78
23/06/2022	IN	SA2200116642	1116430		ADITHYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	43,399.78
24/06/2022	IN	SA2200117614	1117423		SUDHA P I 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,961.78
24/06/2022	IN	SA2200119075	1118874		KICHU SANAL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	45,661.78
24/06/2022	IN	SA2200119105	1118904		VRINDA VINAYAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	46,361.78
27/06/2022	IN	SA2200122143	1121935		SREEKALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,744.78
28/06/2022	IN	SA2200122960	1122750		SREELAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	48,136.78
29/06/2022	IN	SA2200126081	1125841		BHAVANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,698.78
29/06/2022	IN	SA2200125912	1125675		ABDULLAH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	50,420.78
29/06/2022	IN	SA2200125341	1125112		DILEEP KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,803.78
29/06/2022	IN	SA2200125268	1125043		SYAMKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,186.78
01/07/2022	IN	SA2200128889	1128651		DURGA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	53,886.78
02/07/2022	IN	SA2200129985	1129774		B. SYAMALA DEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	54,950.78

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02/07/2022	IN	SA2200130126	1129914		B. SYAMALA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,512.78
02/07/2022	321		41578			0.00	0.82	56,511.96
04/07/2022	IN	SA2200132817	1132595		ATHIRA S.R 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	57,911.96
05/07/2022	IN	SA2200133973	1133749		HRIDHYA KUMARI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	58,975.96
05/07/2022	IN	SA2200134669	1134439		SREELAKUMARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,202.06	0.00	64,178.02
06/07/2022	IN	SA2200135046	1134831		SURESH G R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,740.02
07/07/2022	IN	SA2200137212	1136992		CHANDRA MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,123.02
07/07/2022	IN	SA2200136923	1136702		AMBUJAM K 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	67,453.02
10/07/2022	IN	SA2200141480	1141255		MARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	67,711.02
13/07/2022	IN	SA2200144901	1144673		AMBUJAM K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	68,103.02
14/07/2022	IN	SA2200148082	1147833		SHABANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	69,167.02
14/07/2022	IN	SA2200148157	1147908		SREELAKUMARI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,202.06	0.00	74,369.08
15/07/2022	IN	SA2200149576	1149325		MUHAMMED ADHIL 29 DENTCARE NOVA FULL METAL W/O DIE- , BUCCAL TUBE MBT 022 ORTHODONTICS-	1,792.00	0.00	76,161.08
19/07/2022	RT	1060242	11003112	Based On A/R Invoices 1060242.		0.00	1,383.00	74,778.08
19/07/2022	IN	SA2200154267	1154014		PRADEEP 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	77,708.08
19/07/2022	IN	SA2200154744	1154488		INFAZ 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	80,638.08
20/07/2022	IN	SA2200156708	1156434		DR ARCHA S S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	84,166.08
20/07/2022	IN	SA2200156143	1155874		MARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,615.03	0.00	86,781.11
20/07/2022	IN	SA2200155258	1154999		AMBUJAM K 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,133.96	0.00	87,915.07
21/07/2022	IN	SA2200157940	1157669		SUGANDHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	92,105.07
22/07/2022	IN	SA2200159651	1159378		SARANYA MOHAN B 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	93,418.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2022	IN	SA2200159214	1158942		ADHARV S K 325 BONDABLE POSTERIOR BITE PLANE-41	473.00	0.00	93,891.07
23/07/2022	RC		6045758	Bank Transfer		0.00	51,802.00	42,089.07
23/07/2022	IN	SA2200160275	1160005		GANGA S S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-16 ,17 ,46 ,47	819.00	0.00	42,908.07
26/07/2022	IN	SA2200165597	1165320		SHEEBA S 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	45,502.07
26/07/2022	JE		965334			24,515.00	0.00	70,017.07
26/07/2022	RC		6046886	Bank Transfer		0.00	24,515.00	45,502.07
27/07/2022	IN	SA2200166007	1165740		RAJALEKSHMY A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	47,760.07
27/07/2022	IN	SA2200167263	1166988		AMBUJAM K 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,133.96	0.00	48,894.03
28/07/2022	RT	1156434	11003446	Based On A/R Invoices 1156434.		0.00	3,528.00	45,366.03
28/07/2022	IN	SA2200168822	1168541		HARIGOPAN 27a.DENTCARE NOVA W/O DIE-13	1,297.00	0.00	46,663.03
28/07/2022	IN	SA2200168930	1168649		HARIGOPAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-12 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-12	4,027.00	0.00	50,690.03
29/07/2022	IN	SA2200169764	1169489		JOY 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	51,987.03
29/07/2022	IN	SA2200169366	1169094		MARY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,22 ,23 ,24 ,25	2,615.03	0.00	54,602.06
29/07/2022	IN	SA2200170084	1169806		DR ARCHA S S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	2,999.00	0.00	57,601.06
29/07/2022	321		53606			0.00	0.96	57,600.10
30/07/2022	IN	SA2200171742	1171462		AKSHAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	61,128.10
30/07/2022	IN	SA2200171710	1171430		ARYA B S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	64,094.10
30/07/2022	IN	SA2200171523	1171243		NISHA REPAIR CHARGE-11	410.00	0.00	64,504.10
01/08/2022	IN	SA2200173778	1173505		ABHIRAMI M.R 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	4,599.00	0.00	69,103.10
03/08/2022	IN	SA2200177537	1177251		SREELEKSHMI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	69,681.10
03/08/2022	IN	SA2200176612	1176325		DIVYA V M 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	70,978.10

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200178919	1178632		MALAVIKA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-34 ,35	9,965.00	0.00	80,943.10
04/08/2022	IN	SA2200180208	1179914		SHEHIN 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	677.00	0.00	81,620.10
05/08/2022	IN	SA2200181213	1180918		ANASWARA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	82,276.10
05/08/2022	IN	SA2200182014	1181717		BALAKRISHNAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	82,896.10
07/08/2022	IN	SA2200185383	1185083		HARIGOPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,41 ,42 ,45	2,095.00	0.00	84,991.10
07/08/2022	IN	SA2200185540	1185240		SANTHA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23	788.00	0.00	85,779.10
09/08/2022	IN	SA2200186727	1186428		NEETHU NATH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	87,076.10
09/08/2022	IN	SA2200187228	1186928		ARATHY A S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	88,373.10
09/08/2022	IN	SA2200187245	1186945		SIYA 387 ORAL SCREEN (ACRYLIC)-11	840.00	0.00	89,213.10
10/08/2022	IN	SA2200188484	1188182		SHEELA V 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	93,607.10
11/08/2022	IN	SA2200190057	1189760		ARUNIMA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	94,263.10
11/08/2022	IN	SA2200190368	1190070		BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	94,998.10
12/08/2022	IN	SA2200191832	1191537		SANTHA KUMARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	103,787.10
16/08/2022	IN	SA2200196961	1196650		SHALU MOHAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	104,443.10
17/08/2022	IN	SA2200198664	1198358		ARYA VINAYAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	105,099.10
17/08/2022	IN	SA2200198857	1198551		BALAKRISHNAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	106,926.10
18/08/2022	IN	SA2200199570	1199260		KALA V 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	119,894.10
22/08/2022	IN	SA2200205483	1205157		MOHANA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	120,204.10
23/08/2022	IN	SA2200206254	1205924		SUBHASH V K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	121,669.10



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200209284	1208947		MOHANAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,26 ,27	609.00	0.00	122,278.10
25/08/2022	IN	SA2200209977	1209640		SHAJI J 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	122,803.10
25/08/2022	IN	SA2200210753	1210410		ABHIJITH J T 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	124,268.10
26/08/2022	IN	SA2200211077	1210734		PRAJANYA G.P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	127,796.10
29/08/2022	IN	SA2200215665	1215322		BALAKRISHNAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	129,623.10
29/08/2022	IN	SA2200216063	1215715		MOHANAKUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-14 ,15 ,16 ,17 ,26 ,27	2,163.00	0.00	131,786.10
30/08/2022	RC		6061099	Bank Transfer		0.00	64,504.00	67,282.10
30/08/2022	IN	SA2200217114	1216777		GOUTHAM GOPAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	68,747.10
31/08/2022	IN	SA2200219281	1218936		KANAKABHAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	69,367.10
31/08/2022	IN	SA2200218973	1218630		ARUNIMA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	70,680.10
31/08/2022	IN	SA2200218392	1218053		MEENAKSHY R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	73,646.10
01/09/2022	321		72176			0.00	0.10	73,646.00
01/09/2022	IN	SA2200221191	1220849		IRFAN MUHAMMED 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	75,274.00
01/09/2022	IN	SA2200220610	1220274		ATHIRA J S 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	75,930.00
03/09/2022	IN	SA2200224050	1223703		MOHANA KUMARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-14 ,15 ,16 ,17 ,26 ,27	2,163.00	0.00	78,093.00
05/09/2022	IN	SA2200225208	1224862		PAVITHRA 308 HAWLEY APPLIANCE (H.A)-32	656.00	0.00	78,749.00
06/09/2022	IN	SA2200227212	1226861		KANAKABHAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	79,484.00
06/09/2022	IN	SA2200227621	1227265		ANUSREE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	80,949.00

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07/09/2022	IN	SA2200228482	1228123		BINDHU B NAIR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	82,414.00
10/09/2022	IN	SA2200231917	1231551		BAIJU T 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	86,808.00
11/09/2022	IN	SA2200232498	1232130		GEETHA S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23	4,515.00	0.00	91,323.00
13/09/2022	IN	SA2200234722	1234341		ARATHI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	91,979.00
13/09/2022	IN	SA2200234726	1234345		PRASEEDA 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	92,635.00
13/09/2022	IN	SA2200235258	1234876		SOUMYA S S 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	94,100.00
14/09/2022	IN	SA2200237067	1236678		KANAKABHAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	95,927.00
15/09/2022	IN	SA2200238067	1237698		ANAS AHAMAD 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	98,857.00
15/09/2022	IN	SA2200238756	1238386		PRASEETHA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	111,037.00
16/09/2022	RC		6069552	Bank Transfer		0.00	73,646.00	37,391.00
16/09/2022	IN	SA2200239908	1239537		AARATHI KRISHA V 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	38,546.00
17/09/2022	IN	SA2200241329	1240957		BENZIGAR R 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	483.00	0.00	39,029.00
19/09/2022	IN	SA2200243578	1243197		REVATHY P A 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	40,342.00
20/09/2022	IN	SA2200244765	1244379		PAVITHRA 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	41,655.00
20/09/2022	IN	SA2200244956	1244570		SUGANTHI 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	473.00	0.00	42,128.00
21/09/2022	IN	SA2200246771	1246378		KANAKABHAI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	43,955.00
24/09/2022	IN	SA2200252055	1251650		PRASEETHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	45,110.00
27/09/2022	IN	SA2200255086	1254674		N BABU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	49,504.00
27/09/2022	IN	SA2200255515	1255103		MOHAMMED NIHAL 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	50,160.00

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27/09/2022	IN	SA2200256176	1255763		BENZIGAR R 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	54,869.00
28/09/2022	IN	SA2200256564	1256151		DEVA PRAYAG DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	58,397.00
29/09/2022	IN	SA2200259266	1258848		ABHIJITH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	59,862.00
30/09/2022	IN	SA2200260040	1259646		SAATHVIK S R STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-25	861.00	0.00	60,723.00
01/10/2022	IN	SA2200261623	1261234		SARASWATHY AMMA P 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	61,343.00
01/10/2022	IN	SA2200262002	1261612		N RAMACHANDRAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	242.00	0.00	61,585.00
03/10/2022	IN	SA2200263005	1262623		VASANTHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,45 ,46	357.00	0.00	61,942.00
05/10/2022	IN	SA2200264565	1264190		SUDHA MANI L 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	67,129.00
06/10/2022	IN	SA2200266598	1266219		SUDA P I 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	2,100.00	0.00	69,229.00
07/10/2022	IN	SA2200268107	1267727		BENZIGAR R 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	73,938.00
08/10/2022	IN	SA2200268699	1268327		N RAMACHANDRAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	76,553.00
10/10/2022	JE		1129618			50,038.00	0.00	126,591.00
10/10/2022	JE		1135599			12,669.00	0.00	139,260.00
10/10/2022	JE		1129618			30,534.00	0.00	169,794.00
10/10/2022	RC		6079364	Bank Transfer		30,534.00	0.00	200,328.00
10/10/2022	RC		6079373	Bank Transfer		0.00	12,669.00	187,659.00
10/10/2022	RC		6079372	Bank Transfer		0.00	59,509.00	128,150.00
10/10/2022	RC		6079371	Bank Transfer		0.00	50,038.00	78,112.00

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10/10/2022	RC		6079370	Bank Transfer		0.00	30,534.00	47,578.00
10/10/2022	RC		6079367	Bank Transfer		0.00	12,669.00	34,909.00
10/10/2022	RC		6079366	Bank Transfer		0.00	59,509.00	-24,600.00
10/10/2022	RC		6079365	Bank Transfer		0.00	50,038.00	-74,638.00
10/10/2022	RC		6079364	Bank Transfer		0.00	30,534.00	-105,172.00
10/10/2022	RC		6079365	Bank Transfer		50,038.00	0.00	-55,134.00
10/10/2022	RC		6079366	Bank Transfer		59,509.00	0.00	4,375.00
10/10/2022	RC		6079367	Bank Transfer		12,669.00	0.00	17,044.00
11/10/2022	IN	2210115821	7001285	TRAY WITH MODEL 1. Based On Sales Orders 1369.	HRISHIKESH R HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	17,700.00
12/10/2022	IN	SA2200273412	1273042		ASWIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	18,278.00
12/10/2022	IN	SA2200273560	1273188		RAJASREE 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	18,934.00
13/10/2022	IN	SA2200274512	1274141		N RAMACHANDRAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	21,549.00
16/10/2022	IN	SA2200279062	1278683		ARUN VINAYAKAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	23,807.00
17/10/2022	IN	SA2200280042	1279658		SASIKALA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	24,332.00
18/10/2022	RC		6084216	Bank Transfer		0.00	38,191.00	-13,859.00
18/10/2022	JE		1149846			38,191.00	0.00	24,332.00
18/10/2022	JE		1149846			2,000.00	0.00	26,332.00
18/10/2022	RC		6084208	Bank Transfer		0.00	2,000.00	24,332.00
19/10/2022	IN	2210126421	7002309	U/L-1 .....2 BAND AND BUCCAL TUBE ENCLOSED Based On Sales Orders 2412.	DEVIKA L PRASANTH NANCE HOLDING ARCH (SPACE MAINTAINER)-26	835.00	0.00	25,167.00
19/10/2022	IN	SA2200283371	1282983		THANMAYA SIVAN REPAIR CHARGE-11	410.00	0.00	25,577.00
20/10/2022	IN	SA2200284134	1283759		UNNI KRISHNAN 198 SIMPLE SURGICAL STENT (PER IMPLANT)-11 ,21	1,250.00	0.00	26,827.00
20/10/2022	IN	SA2200284898	1284522		UNNI KRISHNAN 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	27,483.00
23/10/2022	IN	SA2200289232	1288849		JAYANTHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	28,103.00
25/10/2022	IN	2210131661	7002809	TRAY WITH MODEL 1 Based On Sales Orders 2976.	POURNAMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	28,864.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2022	IN	SA2200289720	1289342		SUDHA IVOCAR TEETH SET U/L-21 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY ) UPPER-21	3,770.00	0.00	32,634.00
26/10/2022	IN	SA2200291141	1290756		R GEETHA R 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	35,228.00
26/10/2022	IN	SA2200291004	1290620		SUCHITHRA 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	37,822.00
26/10/2022	IN	SA2200290940	1290556		LATHA S 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	40,416.00
26/10/2022	IN	SA2200291542	1291155		SARATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,713.00
31/10/2022	IN	SA2200297229	1296858		JAYANTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	42,448.00
01/11/2022	IN	SA2200298393	1298021		KARUNAKARAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	43,068.00
01/11/2022	IN	SA2200297690	1297320		SREELEKHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,365.00
01/11/2022	IN	SA2200297953	1297581		SUNITHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	45,662.00
02/11/2022	IN	SA2200299138	1298768		SHALINI PANIKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	47,946.00
02/11/2022	IN	SA2200300225	1299853		KHADEEJA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	49,243.00
03/11/2022	IN	SA2200301367	1300997		VASANTHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	49,863.00
03/11/2022	JE		1175661			0.00	1,214.00	48,649.00
04/11/2022	IN	SA2200301882	1301514		JAYANTHI 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	52,088.00
05/11/2022	IN	SA2200304017	1303641		KARUNAKARAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	52,823.00
07/11/2022	IN	SA2200306284	1305917		VASANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	53,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2022	IN	2211147731	7004167	U1 Based On Sales Orders 4407.	KALA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	54,214.00
08/11/2022	IN	SA2200307225	1306859		SOUMYA J S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	55,511.00
08/11/2022	IN	SA2200307222	1306856		SHAHIDA BEEGUM S 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	66,263.00
08/11/2022	RC		6092584	Bank Transfer		0.00	72,837.00	-6,574.00
08/11/2022	IN	SA2200307121	1306755		MEHARUNISA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-5,277.00
08/11/2022	JE		1190983			25,674.00	0.00	20,397.00
09/11/2022	IN	2211151421	7004504	U/L Based On Sales Orders 4754.	NAMITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	21,710.00
10/11/2022	IN	SA2200310143	1309780		VANAMA MALAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	22,020.00
11/11/2022	IN	SA2200311259	1310898		KARUNAKARAN 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	25,459.00
12/11/2022	IN	SA2200312517	1312153		JAYANTHI 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 , LOGO-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	4,064.00	0.00	29,523.00
14/11/2022	IN	2211157211	7005128	OLD NO. NOT GET Based On Sales Orders 5424.	VAISHNAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	30,101.00
17/11/2022	IN	SA2200319387	1319019		UNNIKRISHNAN REPAIR CHARGE-41	410.00	0.00	30,511.00
18/11/2022	IN	SA2200320259	1319897		K VANAMAMALAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	30,879.00
21/11/2022	IN	SA2200324361	1323997		SANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	31,499.00
21/11/2022	IN	SA2200324915	1324549		PRASANNA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,25	420.00	0.00	31,919.00
21/11/2022	IN	2211166361	7005924	TRAY WITH MODEL 2 Based On Sales Orders 6269.	PAVITHRA M HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	33,232.00
22/11/2022	JE		1223023			44,476.00	0.00	77,708.00

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22/11/2022	RC		6098551	Bank Transfer		0.00	44,476.00	33,232.00
23/11/2022	IN	SA2200327615	1327294		K VANAMAMALAI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	35,316.00
23/11/2022	IN	SA2200327615	1327295		K VANAMAMALAI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	37,400.00
23/11/2022	IN	SA2200327615	1329775	Based On A/R Invoices 1327295.	K VANAMAMALAI 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	0.00	2,084.00	35,316.00
23/11/2022	IN	SA2200328248	1328111		KARUNAKARAN 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	38,755.00
25/11/2022	IN	2211172931	7006505	U/L 1 Based On Sales Orders 6868.	ARYA S BABU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	40,068.00
26/11/2022	IN	SA2200332521	1332619		ARUN S.S 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	44,090.00
28/11/2022	IN	SA2200334570	1334664		SABNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,387.00
28/11/2022	IN	SA2200334818	1334910		ANITHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	46,852.00
29/11/2022	IN	SA2200334936	1335030		PRASANNA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24	3,665.00	0.00	50,517.00
29/11/2022	IN	SA2200335082	1335176		VASANTHA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	52,344.00
29/11/2022	IN	SA2200335322	1335415		SREEDEVI T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	56,261.00
29/11/2022	RC		6101107	Bank Transfer		0.00	390.00	55,871.00
29/11/2022	IN	SA2200336397	1336486		SANTHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	56,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200338085	1338172		K VANAMAMALAI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	58,690.00
30/11/2022	IN	SA2200337612	1337700		SUSHEELA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	59,310.00
01/12/2022	IN	SA2200338842	1338929		SATHI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	61,268.00
02/12/2022	IN	SA2200339983	1340070		BOBAN MUTHAPPAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	63,862.00
02/12/2022	IN	2212182091	7007354	L1 Based On Sales Orders 7763.	KARTHIKA S S HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	64,518.00
04/12/2022	IN	SA2200342729	1342809		SUSHEELA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	65,253.00
06/12/2022	IN	SA2200345613	1344815		REGHUVARAN K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,41 ,46 ,47	4,190.00	0.00	69,443.00
07/12/2022	IN	2212188681	7007989	U/L Based On Sales Orders 8457.	SREELEKSHMI HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	70,756.00
07/12/2022	IN	SA2200346265	1346344		SHINI BABU 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	73,686.00
07/12/2022	IN	SA2200346904	1346979		HRIDHYAKUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,258.00	0.00	75,944.00
09/12/2022	JE		1266926			23,820.00	0.00	99,764.00
09/12/2022	RC		6106557	Bank Transfer		0.00	78,818.00	20,946.00
13/12/2022	IN	SA2200354421	1354492		SUSHEELA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	22,773.00
13/12/2022	IN	SA2200354607	1354677		PREMA MOHAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	24,238.00
13/12/2022	IN	SA2200354819	1354888		BEENA B S 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	27,168.00
14/12/2022	IN	SA2200356382	1356963		PRASANNA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,42	3,665.00	0.00	30,833.00
14/12/2022	IN	SA2200356382	1356449		PRASANNA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24	2,095.00	0.00	32,928.00



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14/12/2022	IN	SA2200355112	1355185		SANTHA KUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	34,755.00
14/12/2022	IN	SA2200356382	1356762	Based On A/R Invoices 1356449.	PRASANNA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24	0.00	2,095.00	32,660.00
15/12/2022	IN	SA2200356617	1357084		VASANTHA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	34,487.00
15/12/2022	IN	SA2200357896	1358362		K S SAJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,445.00
16/12/2022	IN	SA2200358307	1358783		LATHA M 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	39,039.00
19/12/2022	IN	2212204351	7009368	Based On Sales Orders 9882.	BIJI SREEDHARAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	683.00	0.00	39,722.00
20/12/2022	IN	SA2200364647	1365119		SABU P 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	41,019.00
21/12/2022	IN	SA2200366105	1366581		MANJUSHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,316.00
21/12/2022	IN	SA2200366177	1366653		SUSHEELA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	44,143.00
21/12/2022	IN	SA2200366263	1366739		SANTHA KUMARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	45,970.00
21/12/2022	JE		1286527			0.00	1,608.00	44,362.00
21/12/2022	IN	2212206291	7009662	L1, SHADE A2 Based On Sales Orders 10202.	ANITHA S DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41	683.00	0.00	45,045.00
21/12/2022	IN	2212207951	7009674	Based On Sales Orders 10211.	VISHNU PRASAD DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,623.00
21/12/2022	IN	2212207952	7009759	Based On Sales Orders 10304.	VISHNU PRASAD HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	46,279.00
22/12/2022	IN	SA2200367760	1368230		SHYMALA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46	1,575.00	0.00	47,854.00
24/12/2022	IN	2212213841	7010240	TRAY WITH MODEL 1, Based On Sales Orders 10803.	THANMAYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	48,510.00
27/12/2022	IN	SA2200373230	1373703		SANGEETA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	49,807.00

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04/01/2023	IN	SA2200384884	1385352		SHAMEEMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	5,334.00	0.00	55,141.00
04/01/2023	IN	SA2200384024	1384494		LEKHA D 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	55,451.00
04/01/2023	IN	SA2200383697	1384168		GUBI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	57,735.00
05/01/2023	IN	SA2200385393	1385865		SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	59,693.00
07/01/2023	IN	SA2200388328	1388794		LEKHA D 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	60,061.00
08/01/2023	IN	SA2200389563	1390027		SHAMEEMA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25	3,806.00	0.00	63,867.00
09/01/2023	IN	SA2200390397	1390865		REMYA B J 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,164.00
10/01/2023	JE		1356808			6,632.00	0.00	71,796.00
10/01/2023	JE		1356825			0.00	1,128.00	70,668.00
10/01/2023	RC		6120352	Bank Transfer		0.00	55,311.00	15,357.00
10/01/2023	IN	SA2200391839	1392302		SHABANA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	17,951.00
10/01/2023	IN	SA2200392346	1392808		RENUKA 258 ESSIX RETAINER ADDITIONAL / UNIT-15 ,24 ,25 ,432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-14	1,155.00	0.00	19,106.00
12/01/2023	IN	2301236131	7012602	U/L BITE Based On Sales Orders 13280.	DEV G NAIR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	20,734.00
12/01/2023	IN	SA2200395800	1396270		ANOOP P CHANDRAN 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-21	4,043.00	0.00	24,777.00
12/01/2023	IN	SA2200395917	1396385		HARI GOPAL 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-22 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11	2,326.00	0.00	27,103.00
13/01/2023	IN	2301240071	7012710	TRAY WITH MODEL 1 Based On Sales Orders 13419.	SRUTHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,759.00

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14/01/2023	IN	SA2200399337	1399803		SURESH KUMAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,46 ,47	609.00	0.00	28,368.00
17/01/2023	IN	SA2200401175	1401645		LEKHA D 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	29,502.00
18/01/2023	IN	2301247531	7013379	U/L Based On Sales Orders 14121.	SHREYA V L EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	30,416.00
18/01/2023	IN	2301247533	7013354	U/L Based On Sales Orders 14083.	SHREYA V L LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-16,26	1,250.00	0.00	31,666.00
18/01/2023	IN	SA2200403960	1404430		SURESH KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,46 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,759.00	0.00	37,425.00
19/01/2023	IN	2301246902	7013594	TWM 2 Based On Sales Orders 14348.	GOKUL G NAIR ORAL SCREEN THERMOFORMING (FUNCTIONAL APPLIANCE)-21	578.00	0.00	38,003.00
21/01/2023	IN	SA2200409033	1409498		SURESH KUMAR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,44 ,46	5,759.00	0.00	43,762.00
24/01/2023	IN	SA2200410954	1411416		LEKHA D 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	44,896.00
26/01/2023	IN	SA2200414100	1414555		VELAMMAL P 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-37 ,42 ,43 ,44 ,45 ,46 ,47	551.00	0.00	45,447.00
30/01/2023	IN	SA2200419152	1419600		VELAMMAL P 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	45,815.00
31/01/2023	IN	SA2200420832	1421275		SHABNA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	47,773.00
01/02/2023	IN	2301268471	7015084	Based On Sales Orders 15917.	SHEHIN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	48,429.00

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02/02/2023	IN	SA2200425054	1425490		VELAMMAL P 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,44 ,45 ,46 ,47 , IVOCALR TEETH SET U/L-31	4,216.00	0.00	52,645.00
04/02/2023	IN	SA2200427835	1428262		GEETHA V 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,110.00
08/02/2023	IN	SA2200433020	1433439		VELAMMAL P 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,355.00	0.00	57,465.00
14/02/2023	IN	SA2200439942	1440360		AROMAL S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	57,990.00
14/02/2023	IN	2302291211	7016878	Based On Sales Orders 17888.	ASWIN S P DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	58,568.00
14/02/2023	IN	2302289311	7016752	TRAY WITH MODEL Based On Sales Orders 17749.	RENJITH RA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	59,224.00
16/02/2023	IN	SA2200444399	1444801		ANIL KUMAR G 198 SIMPLE SURGICAL STENT (PER IMPLANT)-26 ,27	1,250.00	0.00	60,474.00
16/02/2023	IN	SA2200444576	1444976		LEKHA KUMAMI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	61,523.00
17/02/2023	IN	2302292111	7017396	Based On Sales Orders 18400.	NIRANJANA VINOD TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	63,151.00
17/02/2023	IN	SA2200445655	1446051		LEKHA KUMAMI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	64,448.00
20/02/2023	IN	SA2200447803	1448208		BINDHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,745.00
20/02/2023	IN	SA2200447676	1448082		GIRIJA 293 ACRYLIC DENTURE REPAIRING PER JAW ( LOWER )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	66,323.00
25/02/2023	RC		6140585	Bank Transfer		0.00	25,000.00	41,323.00
28/02/2023	IN	2302311051	7018705	Based On Sales Orders 19942.	AKHIL KRISHNA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	41,979.00
28/02/2023	IN	2302311111	7018763	Based On Sales Orders 19995.	VIDHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	42,557.00
01/03/2023	IN	SA2200461300	1461681		SARASWATHY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	43,177.00
01/03/2023	IN	SA2200462387	1462766		ABDULLA S REPAIR CHARGE-11	410.00	0.00	43,587.00
02/03/2023	IN	2303314751	7019033	TRAY ALGINATE Based On Sales Orders 20311.	ATHIRW JS HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	44,243.00

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03/03/2023	IN	2303316851	7019195	UPPER Based On Sales Orders 20509.	VIDHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,821.00
03/03/2023	IN	2303316821	7019193	UPPER Based On Sales Orders 20503.	ABHIMANYU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,399.00
04/03/2023	IN	SA2200467264	1467633		ABDUL RAHMAN S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,864.00
07/03/2023	IN	SA2200469800	1470180		SARASWATHY 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	47,599.00
07/03/2023	IN	SA2200470692	1471066		VIKRAMAN ACHARI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	49,064.00
08/03/2023	RC		6147199	Bank Transfer		0.00	22,773.00	26,291.00
09/03/2023	IN	2303324831	7019953	Based On Sales Orders 21419.	KICHU SANAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,869.00
11/03/2023	IN	SA2200476994	1477359		MEENA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12 ,21	788.00	0.00	27,657.00
11/03/2023	IN	SA2200476315	1476681		SANTHOSH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	32,844.00
14/03/2023	IN	2303331261	7020553	LOWR, W/T Based On Sales Orders 22135.	AROMAL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	33,500.00
14/03/2023	IN	SA2200479708	1480078		KALA T T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	33,710.00
16/03/2023	IN	SA2200482029	1482397		RESHMA B V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	35,175.00
16/03/2023	IN	SA2200482654	1483021		MEENA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12 ,21	788.00	0.00	35,963.00
16/03/2023	IN	SA2200483398	1483760		SARASWATHY 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 , IVOCLAR TEETH SET U&L-11 ,31	3,182.00	0.00	39,145.00
22/03/2023	IN	SA2200491300	1491650		SANTHA KUMARI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	609.00	0.00	39,754.00
22/03/2023	IN	SA2200491692	1492041		SANTHA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-22	131.00	0.00	39,885.00
23/03/2023	IN	2303346041	7021765	Based On Sales Orders 23549.	MUHAMMED NIHAL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	40,541.00
23/03/2023	IN	SA2200493045	1493388		SANTHA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22	683.00	0.00	41,224.00

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25/03/2023	IN	SA2200495700	1496039		SARASWATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	43,051.00
26/03/2023	IN	SA2200496886	1497221		SUBHASH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	45,009.00
27/03/2023	IN	2303354921	7022434	upper Based On Sales Orders 24335.	AMRITHA R S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	45,587.00
27/03/2023	IN	2303354661	7022569	Based On Sales Orders 24483.	SHIMN FATHIMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	46,243.00
27/03/2023	IN	SA2200497155	1497490		PRASEETHA DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	47,687.00
27/03/2023	IN	SA2200497554	1497888		BINDU M NAIR MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE TEETH SETTING-47 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-46 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-46 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26 ,27	9,686.00	0.00	57,373.00
28/03/2023	IN	SA2200498127	1498471		UNII KRISHNAN R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	61,888.00
29/03/2023	IN	SA2200500915	1501251		SANTHA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22	614.00	0.00	62,502.00
29/03/2023	IN	SA2200500787	1501123		RAJILA U 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	63,342.00
29/03/2023	IN	SA2200500612	1500950		NAZEEMA F 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	67,232.00
29/03/2023	IN	SA2200500241	1500581		SANTHA KUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,161.00	0.00	70,393.00
30/03/2023	RC		6157068	Bank Transfer		0.00	19,784.00	50,609.00
31/03/2023	IN	SA2200502609	1502947		BINDHU M NAIR MATRIX METAL FRAMEWORK FOR EACH ADDITIONAL TOOTH LIGHT CURE COMPOSITE ACRYLISING-47 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE ACRYLISING-46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,25 ,26 ,27	1,512.00	0.00	52,121.00
31/03/2023	IN	SA2200503958	1504290		RAJILA U 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	52,961.00

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01/04/2023	IN	SA2300000648	31000644		RAJILA U 198 SIMPLE SURGICAL STENT (PER IMPLANT)-22	625.00	0.00	53,586.00
06/04/2023	IN	SA2300007422	31007404		KRISHNA KUMARI 19a.M L S CROWN/BRIDGE-16 ,17 ,27	4,394.00	0.00	57,980.00
08/04/2023	IN	2304380261	34001356	UPPER Based On Sales Orders 947.	DEVI CHANDRAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	58,636.00
10/04/2023	IN	SA2300009938	31009926		VIMAL RAVI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	60,101.00
12/04/2023	IN	2304385021	34002130	Based On Sales Orders 1711.	MANISH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	60,757.00
12/04/2023	IN	2304386971	34002170	Based On Sales Orders 1787.	SREELEKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	61,413.00
12/04/2023	IN	SA2300013882	31013867		HEMALATHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	67,272.00
12/04/2023	IN	SA2300013031	31013017		MOHANAN NAIR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	68,737.00
13/04/2023	IN	2304390401	34002385	Based On Sales Orders 2005.	GOPIKA L P HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	69,393.00
13/04/2023	IN	SA2300015358	31015344		PADMAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,44 ,46	488.00	0.00	69,881.00
14/04/2023	IN	SA2300016414	31016398		USHA B.K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37	10,253.00	0.00	80,134.00
14/04/2023	IN	SA2300017318	31017299		SANTHA KUMARI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,161.00	0.00	83,295.00
14/04/2023	IN	SA2300015939	31015924		JINCY THOMAS IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	87,810.00
17/04/2023	IN	SA2300019688	31019664		DRISHYA R J 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	89,275.00
17/04/2023	IN	2304400201	34003162	u/l 2 BAND& BUCCAL TUBE Based On Sales Orders 2776.	CHAITANYA C TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	90,320.00
18/04/2023	IN	SA2300021396	31021377		SWAPNA VIMAL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	94,210.00
18/04/2023	IN	SA2300022061	31022038		AKHIL A S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,507.00
18/04/2023	IN	SA2300022338	31022314		ANITHA.S. 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41	2,284.00	0.00	97,791.00
19/04/2023	IN	2304406041	34003652	UPPER Based On Sales Orders 3288.	SREEVARDHAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	98,447.00
19/04/2023	IN	SA2300023451	31023441		BINDHU M NAIR 100 OT CAP CHANGING-36	788.00	0.00	99,235.00

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19/04/2023	IN	SA2300023083	31023073		S PADMAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	99,603.00
20/04/2023	IN	SA2300024841	31024829		VIVEK R S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	101,068.00
22/04/2023	IN	SA2300026358	31026347		BINDHU M NAIR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	105,462.00
24/04/2023	IN	SA2300028672	31028657		PADMA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 , 244a. 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	4,179.00	0.00	109,641.00
24/04/2023	IN	SA2300028095	31028081		SHEELA SAROJAM S 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,22	788.00	0.00	110,429.00
24/04/2023	IN	2304424981	34005136	U/L Based On Sales Orders 4883.	GOKUL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	111,584.00
26/04/2023	IN	SA2300031438	31031414		SWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37 ,47	5,875.00	0.00	117,459.00
27/04/2023	IN	SA2300032745	31032720		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	117,984.00
29/04/2023	IN	SA2300034916	31034888		ANITHA B V 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	119,281.00
30/04/2023	IN	2304445281	34007278	Based On Sales Orders 7167.	MEENAKSHI AJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	119,859.00
03/05/2023	IN	SA2300039395	31039363		PADMA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,46 , 244b. 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	4,179.00	0.00	124,038.00
03/05/2023	IN	SA2300039845	31039814		BIJI SREEDHARAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12	4,599.00	0.00	128,637.00
04/05/2023	IN	SA2300041080	31041051		SHEELA SAROJAM S 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,22	788.00	0.00	129,425.00
05/05/2023	IN	SA2300041682	31041652		SREEKALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	130,722.00
06/05/2023	IN	SA2300043252	31043218		S JALAJA KUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,21 ,22 ,23 ,24 ,25 ,26	242.00	0.00	130,964.00
10/05/2023	IN	SA2300047021	31046990		K SREEKUMARI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	132,261.00
10/05/2023	IN	SA2300048320	31048287		S JALAJA KUMARI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-16 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	137,490.00
11/05/2023	RC		16020104	Bank Transfer		0.00	50,000.00	87,490.00



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13/05/2023	IN	SA2300052718	31052695		SUBAIDA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	88,488.00
13/05/2023	IN	SA2300051884	31051864		NARAYANAN NAIR CUSTOMIZATION CHARGE-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,35 ,36 ,37	13,939.00	0.00	102,427.00
15/05/2023	RC		16020103	Bank Transfer		0.00	40,000.00	62,427.00
15/05/2023	RC		16024028	Bank Transfer		0.00	25,000.00	37,427.00
16/05/2023	IN	2305468181	34011706	U/L , NEW TRAY WITH MODEL 1 CAME ON 13/05/23 Based On Sales Orders 12200.	ISHITHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	38,267.00
16/05/2023	IN	SA2300055602	31055580		RATA LAKSHMI L 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 ,44	2,058.00	0.00	40,325.00
19/05/2023	IN	SA2300058480	31058455		SANITHA S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	41,622.00
22/05/2023	IN	SA2300062257	31062237		SASIKUMAR RS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,26 ,27	546.00	0.00	42,168.00
23/05/2023	IN	2305507721	34013555	TRAY WITH MODEL 2 Based On Sales Orders 15167.	MITHRA M S ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	43,008.00
29/05/2023	IN	TI/35002833	31074250		GOKUL G NAIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,586.00
29/05/2023	IN	TI/35002927	31074343		SANIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,164.00
30/05/2023	IN	SA2300072316	31075294		SASI KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,499.00	0.00	46,663.00
31/05/2023	RC		16031968	Bank Transfer		0.00	4,859.00	41,804.00
31/05/2023	IN	SA2300073804	31077053		USHA B K 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45	5,859.00	0.00	47,663.00
31/05/2023	IN	TI/35003387	31077645		AVANDIKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	48,241.00
31/05/2023	IN	TI/35003401	31077659		GADHA V H DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,819.00
31/05/2023	IN	TI/35003542	31077800		AVANDIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	49,475.00
01/06/2023	IN	SA2300074842	31078823		NEERAJA PREMARAJAN 198 SIMPLE SURGICAL STENT (PER IMPLANT)-36	625.00	0.00	50,100.00
02/06/2023	IN	TI/35004028	31080197		ASWIN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	50,756.00
02/06/2023	IN	SA2300076145	31080127		NIHINA N N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	52,714.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2023	IN	SA2300077106	31081502		REJI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,011.00
03/06/2023	IN	SA2300078364	31082754		SASI KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,499.00	0.00	56,510.00
03/06/2023	IN	TI/35004753	31083083		ADITHYA AR HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	57,187.00
05/06/2023	IN	TI/35005170	31084727		APOORVA SAKAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	58,815.00
06/06/2023	IN	SA2300080623	31086401		VIJAYAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-27	998.00	0.00	59,813.00
07/06/2023	IN	TI/35006007	31087380		AADILEKSHMI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	60,490.00
07/06/2023	IN	TI/35006200	31087573		AVANTH K A BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	861.00	0.00	61,351.00
07/06/2023	IN	SA2300082044	31088301		RAZIA BEEGUM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	62,816.00
08/06/2023	IN	SA2300082460	31088724		AKHILESH S R 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	68,003.00
09/06/2023	IN	SA2300083337	31090029		PADMAKUMARI R 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	68,528.00
10/06/2023	IN	SA2300085376	31092447		ANANDHU N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	82,640.00
11/06/2023	IN	SA2300086229	31093725		DR PADMA V S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,105.00
13/06/2023	RC		16037628	Bank Transfer		0.00	49,475.00	34,630.00
14/06/2023	IN	SA2300089174	31097975		AMRITHA J 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 ,47	179.00	0.00	34,809.00
14/06/2023	IN	SA2300090227	31099026		SARANYA J 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	36,274.00
15/06/2023	IN	TI/35008909	31100197		L MALLIKA DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	36,894.00
15/06/2023	IN	TI/35009046	31100333		DHARWEESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	37,472.00
16/06/2023	IN	TI/35009286	31102490		AMALA M A DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	38,627.00
16/06/2023	IN	TI/35009330	31102534		SREEDEVI G M DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	39,782.00

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19/06/2023	IN	SA2300095414	31105552		L.MALLIKA DEVI 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	40,517.00
20/06/2023	IN	TI/35010379	31107675		SANHEETHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,672.00
21/06/2023	IN	SA2300097958	31108382		BINU R T 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	46,066.00
24/06/2023	IN	SA2300102828	31114381		L.MALLIKA DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	47,893.00
29/06/2023	IN	SA2300108104	31121339		HARIGOPAL R 19a.M L S CROWN/BRIDGE-31 ,32	2,930.00	0.00	50,823.00
30/06/2023	IN	SA2300109263	31122989		DEEPA ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	54,351.00
30/06/2023	IN	SA2300109350	31123076		MALLIKA DEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	56,178.00
04/07/2023	IN	TI/35015898	31130263		JILSA JINCE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	57,186.00
05/07/2023	IN	TI/35016477	31132080		ALEENA R PRASAD HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,355.00	0.00	60,541.00
06/07/2023	IN	SA2300116237	31133134		HASEENA IPS EMAX PRESS LAYERING CROWN-22 ,23 , IPS EMAX PRESS LAYERING VENEER-11 ,12 ,13 ,21	19,927.00	0.00	80,468.00
06/07/2023	IN	SA2300116318	31133214		LALITHAMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	81,856.00
09/07/2023	JE		1950545			0.00	1,124.00	80,732.00
09/07/2023	RC		16045327	Bank Transfer		0.00	55,054.00	25,678.00
09/07/2023	IN	SA2300117952	31137426		SUBHASH R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,066.00
10/07/2023	IN	TI/35020291	31138968		AMRITHA R S DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	27,701.00
11/07/2023	IN	TI/35022047	31141158		KESIYA MATHEW HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	29,079.00
11/07/2023	IN	TI/35021728	31140842		AADHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	29,790.00
11/07/2023	IN	TI/35021672	31140786		LAKSHMI G RAJ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	30,798.00

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14/07/2023	IN	SA2300119892	31144763		C DHASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21	4,703.00	0.00	35,501.00
16/07/2023	IN	TI/35027728	31149175		AMRITHA R S DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,136.00
19/07/2023	IN	TI/35030152	31152864		ARUNDHATHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,771.00
21/07/2023	IN	TI/35032624	31155868		DR CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	38,339.00
21/07/2023	IN	TI/35033280	31156523		NIDHIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	39,610.00
24/07/2023	IN	TI/35037952	31161606		ATHIRA GANGA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	40,988.00
25/07/2023	IN	TI/35039056	31162824		JAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	42,957.00
25/07/2023	IN	TI/35039299	31163066		G BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	44,525.00
26/07/2023	IN	TI/35041017	31164885		TRESA PALLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,36	4,703.00	0.00	49,228.00
31/07/2023	IN	TI/35047194	31171381		AJISHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	49,917.00
02/08/2023	IN	TI/35050896	31175230		ABHINAV HAWLEY APPLIANCE (RETAINER)-42	689.00	0.00	50,606.00
03/08/2023	IN	TI/35052803	31177192		AHALYA VIJAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,241.00
03/08/2023	IN	TI/35052826	31177215		AROMAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	51,930.00
03/08/2023	IN	TI/35053711	31178096		SREEKUMAR S NAIR HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-44,46,47	2,063.00	0.00	53,993.00
04/08/2023	IN	TI/35054253	31178699		SREENIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	56,089.00
08/08/2023	IN	TI/35059364	31183957		SREELEKHA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,657.00
08/08/2023	IN	TI/35060374	31184960		MANIKANTAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,045.00
08/08/2023	IN	TI/35060528	31185114		SANE RAJ HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	59,756.00
08/08/2023	IN	TI/35060712	31185297		SREE KUMAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,144.00
10/08/2023	JE		2114793			22,801.00	0.00	83,945.00
10/08/2023	JE		2114794			0.00	1,453.00	82,492.00
10/08/2023	RC		16075915	Bank Transfer		0.00	71,265.00	11,227.00

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10/08/2023	IN	TI/35063809	31188450		SONI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,795.00
10/08/2023	IN	TI/35063972	31188613		SALINI N C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,891.00
10/08/2023	IN	TI/35064377	31189016		ANISH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,459.00
16/08/2023	IN	TI/35072236	31196935		SUDHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,847.00
16/08/2023	IN	TI/35072663	31197350		SREEVIDYA ABILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26	4,703.00	0.00	22,550.00
17/08/2023	IN	TI/35073147	31197863		LEKHAKUMARI A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	23,797.00
21/08/2023	IN	TI/35079944	31204604		ABHIRAMI M HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	1,074.00	0.00	24,871.00
22/08/2023	IN	TI/35082226	31206905		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,439.00
22/08/2023	IN	TI/35081526	31206207		AISWARYA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	27,128.00
23/08/2023	IN	TI/35083345	31208035		C DHASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	27,406.00
24/08/2023	IN	TI/35084812	31209515		NAVEEN VARGHESE P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,974.00
24/08/2023	IN	TI/35084851	31209554		ABHISHEK A HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	29,663.00
24/08/2023	IN	TI/35085726	31210426		SHEEJA N L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	31,051.00
27/08/2023	IN	TI/35089760	31214483		C DHASAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	2,573.00	0.00	33,624.00
28/08/2023	IN	TI/35090579	31215318		SAUMYA S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	35,012.00
28/08/2023	IN	TI/35090321	31215062		RUDRAKUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,580.00
04/09/2023	IN	TI/35099285	31224110		NITHEESH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	37,269.00
05/09/2023	IN	TI/35101227	31226058		LATHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,837.00
05/09/2023	IN	TI/35101386	31226216		PRASANTH PS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	40,405.00
06/09/2023	IN	TI/35102158	31226993		SIDDHARTH SHARMA S S HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	41,094.00
08/09/2023	JE		2114798			0.00	1,070.00	40,024.00

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08/09/2023	IN	TI/35106561	31231392		SOORYANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,659.00
08/09/2023	JE		2114797			16,950.00	0.00	57,609.00
08/09/2023	RC		16076620	Bank Transfer		0.00	52,460.00	5,149.00
12/09/2023	IN	TI/35111402	31236249		DHIYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	5,860.00
13/09/2023	IN	TI/35113471	31238325		THANBEENA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	6,645.00
13/09/2023	IN	TI/35113707	31238560		MINI S DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	7,588.00
15/09/2023	IN	TI/35116024	31240881		VISHNUPRASAD HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	8,277.00
20/09/2023	IN	TI/35123446	31248315		ASWATH V TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,202.00	0.00	9,479.00
21/09/2023	IN	TI/35124682	31249559		AJITH CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,047.00
21/09/2023	IN	TI/35124960	31249836		MINNU G V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	15,211.00
22/09/2023	IN	TI/35126456	31251321		MOHANCHNDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,45,46,31,36	206.00	0.00	15,417.00
28/09/2023	IN	TI/35134417	31259315		MOHANCHNDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,45,46,31,36	5,237.00	0.00	20,654.00
03/10/2023	IN	TI/35140953	31265851		LEKSHMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	26,883.00
08/10/2023	JE		2196308			36,511.00	0.00	63,394.00
08/10/2023	RC		16089583	Bank Transfer		0.00	57,165.00	6,229.00
10/10/2023	IN	TI/35151102	31276003		SIVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,797.00
10/10/2023	IN	TI/35151032	31275933		KARUNYA NAIR R HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	8,486.00
11/10/2023	IN	TI/35152818	31277722		SYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,121.00
11/10/2023	IN	TI/35152537	31277441		REMYA G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	11,897.00
13/10/2023	IN	TI/35157024	31281927		AADILEKSHMI APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	12,307.00

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14/10/2023	IN	TI/35157961	31282867		SREETHU ANURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	13,875.00
16/10/2023	IN	TI/35159734	31284638		SRUTHI GOPAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,253.00
17/10/2023	IN	TI/35161412	31286317		GOKUL G NAIR HAWLEYS APPLIANCE-11	689.00	0.00	15,942.00
17/10/2023	IN	TI/35161418	31286323		GEORGE VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,330.00
18/10/2023	IN	TI/35163344	31288251		APARNA HS NAIR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	18,708.00
20/10/2023	IN	TI/35166713	31291626		HEMANT SURESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	19,395.00
20/10/2023	IN	TI/35167092	31292005		PRAMEELA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23	1,969.00	0.00	21,364.00
20/10/2023	IN	TI/35167160	31292073		ANIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	9,650.00	0.00	31,014.00
22/10/2023	IN	TI/35170559	31295454		REENA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	32,402.00
24/10/2023	IN	TI/35171872	31296767		K JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,970.00
28/10/2023	IN	TI/35176607	31301511		DEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,358.00
28/10/2023	IN	TI/35177511	31302410		JALAJA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	39,522.00
30/10/2023	IN	TI/35178414	31303318		ARATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,793.00
30/10/2023	IN	TI/35178313	31303217		KARUNYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,428.00
30/10/2023	IN	TI/35178282	31303186		JYOTHI SHMATHI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	42,203.00
31/10/2023	IN	TI/35180316	31305221		SHEEJA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	48,474.00
31/10/2023	IN	TI/35180025	31304931		SREELATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	50,570.00
03/11/2023	IN	TI/35184731	31309639		R S SASI KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,23,24, 26,27	423.00	0.00	50,993.00
04/11/2023	IN	TI/35186749	31311654		DEVIKA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,381.00

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06/11/2023	IN	TI/35187964	31312869		K JYOTHI SHATHY AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	53,227.00
07/11/2023	IN	TI/35190984	31315889		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	57,930.00
07/11/2023	IN	TI/35190490	31315396		SUDHA P I DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	12,080.00	0.00	70,010.00
07/11/2023	IN	TI/35190417	31315323		MOHANA KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	71,979.00
07/11/2023	IN	TI/35190310	31315217		SATHI S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,547.00
09/11/2023	IN	TI/35193682	31318593		K JYOTHI SHATHY AMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	77,597.00
09/11/2023	IN	TI/35193143	31318054		DILEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,165.00
10/11/2023	RC		16105087	Bank Transfer		0.00	68,991.00	10,174.00
10/11/2023	IN	TI/35194725	31319638		GEETHU KRISHNAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	11,552.00
13/11/2023	IN	TI/35198501	31323421		R S SASI KUMAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 24,26,27	2,536.00	0.00	14,088.00
14/11/2023	IN	TI/35199616	31324535		AKHIL KRISHNA HAWLEYS APPLIANCE-31	689.00	0.00	14,777.00
15/11/2023	IN	TI/35200839	31325861		K JYOTHI SHATHY AMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	18,628.00
16/11/2023	IN	TI/35202478	31327498		AMARISH HAWLEYS APPLIANCE-41	689.00	0.00	19,317.00
16/11/2023	IN	TI/35202704	31327723		BIMAL PRASAD R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,413.00
16/11/2023	IN	TI/35203116	31328135		RAJESH KUMAR CS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	24,189.00
18/11/2023	IN	TI/35204867	31329889		R S SASI KUMAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,24,26,27	1,691.00	0.00	25,880.00
20/11/2023	IN	TI/35206582	31331602		ANJALI KRISHNA HAWLEYS APPLIANCE-21	689.00	0.00	26,569.00
22/11/2023	IN	TI/35209828	31334847		ABHIRAMI A S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,947.00
23/11/2023	IN	TI/35212390	31337411		SREEKUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	823.00	0.00	28,770.00



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24/11/2023	IN	TI/35213103	31338125		NANDANA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,405.00
28/11/2023	IN	TI/35217897	31342923		MILADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,793.00
29/11/2023	IN	TI/35219462	31344492		APPU ASHARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	31,180.00
29/11/2023	IN	TI/35219762	31344791		PADMAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,41, 42,31,32,33,34,35,36,37	557.00	0.00	31,737.00
29/11/2023	IN	TI/35219954	31344983		REMA V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,35	2,205.00	0.00	33,942.00
29/11/2023	IN	TI/35220367	31345396		SOORYA DEV S HAWLEYS APPLIANCE-31	689.00	0.00	34,631.00
04/12/2023	IN	TI/35225933	31350976		MOHANACHANDRAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	34,837.00
04/12/2023	IN	TI/35225979	31351022		APPU ASHARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	35,260.00
05/12/2023	IN	TI/35227818	31352864		REMA V DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 5	1,470.00	0.00	36,730.00
05/12/2023	IN	TI/35228442	31353488		PADMAKUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21	2,205.00	0.00	38,935.00
07/12/2023	IN	TI/35230898	31355946		MOHANACHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	41,030.00
07/12/2023	IN	TI/35230903	31355951		GOWRI KRISHNA HAWLEYS APPLIANCE-11	689.00	0.00	41,719.00
08/12/2023	IN	TI/35232817	31357868		APPU ASHARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	42,976.00
12/12/2023	RC		16119381	Bank Transfer		0.00	34,631.00	8,345.00
12/12/2023	IN	TI/35236639	31361690		MOHANACHANDRAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	11,488.00
12/12/2023	IN	TI/35236887	31361937		VIJAYALAKSHMI L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	13,584.00
13/12/2023	IN	TI/35238497	31363545		SREEKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	23,248.00
13/12/2023	IN	TI/35238490	31363538		PADMAKUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1	1,470.00	0.00	24,718.00

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14/12/2023	IN	TI/35240879	31365927		APPU ASHARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	26,296.00
18/12/2023	IN	TI/35246396	31371440		MUHAMMED NIHAD N FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	28,030.00
23/12/2023	IN	TI/35254759	31379793		RENJITH R HAWLEYS APPLIANCE-11	689.00	0.00	28,719.00
26/12/2023	IN	TI/35257518	31382545		RANI R D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,107.00
27/12/2023	IN	TI/35258589	31383617		LALITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	12,457.00	0.00	42,564.00
27/12/2023	IN	TI/35258550	31383578		RADHIKA DENTCARE DMLS PFM POST CROWN-13	2,090.00	0.00	44,654.00
27/12/2023	IN	TI/35258508	31383536		RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	46,222.00
28/12/2023	IN	TI/35261462	31386491		AMITHA MR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	47,493.00
30/12/2023	IN	TI/35263508	31388532		THANSEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	51,692.00
01/01/2024	IN	TI/35265893	31390868		SRUTHY HAWLEYS APPLIANCE-11	689.00	0.00	52,381.00
02/01/2024	IN	TI/35268627	31393519		SHAHUL HAMEED SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	53,699.00
04/01/2024	IN	TI/35270785	31395656		REMADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,15,16,24,25	278.00	0.00	53,977.00
04/01/2024	IN	TI/35271123	31395971		DAVIKA S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	54,688.00
09/01/2024	IN	TI/35278674	31403272		REMADEVI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-11,13,15,16,24,25	3,972.00	0.00	58,660.00
10/01/2024	JE		2386292			36,757.00	0.00	95,417.00
10/01/2024	IN	TI/35280767	31405281		MUHAMMED NIHAD N S STANDARD BAND (MISCELLANEOUS)-11	266.00	0.00	95,683.00
10/01/2024	RC		16130038	ttsivadoc@okaxis-401020681699 Bank Transfer		0.00	36,757.00	58,926.00
11/01/2024	JE		2386296			0.00	1,033.00	57,893.00
11/01/2024	RC		16131186	ttsivadoc@okaxis-401115960472 Bank Transfer		0.00	50,659.00	7,234.00
14/01/2024	IN	TI/35286784	31410997		VASUDEVAN NAIR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	7,983.00
16/01/2024	IN	TI/35287249	31413348		KOCHUKUNJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	8,758.00
16/01/2024	IN	TI/35287238	31413337		NANDANA S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	10,136.00

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17/01/2024	IN	TI/35289794	31415891		VASUDEVAN NAIR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	10,635.00
17/01/2024	IN	TI/35288968	31415066		KAVYA PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,906.00
18/01/2024	IN	TI/35290645	31416743		B CHANDRIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	12,329.00
23/01/2024	IN	TI/35297811	31423908		LINNAH BOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	20,021.00
24/01/2024	IN	TI/35299652	31425746		B CHANDRIKA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,800.00	0.00	22,821.00
24/01/2024	IN	TI/35298829	31424924		KOCHUKUNJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	23,667.00
25/01/2024	IN	TI/35300417	31426512		SOBHA S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-37	1,247.00	0.00	24,914.00
25/01/2024	IN	TI/35300323	31426418		MURALEEDHARAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,16,23,24,25,26,27	591.00	0.00	25,505.00
26/01/2024	IN	TI/35301868	31427957		MINI S DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13	7,797.00	0.00	33,302.00
27/01/2024	IN	TI/35303370	31429460		RYAN BATTAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	34,013.00
29/01/2024	IN	TI/35304702	31430791		SREEKANTAN NAIR K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	34,400.00
29/01/2024	IN	TI/35305534	31431623		AUSTIN RON HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	35,111.00
31/01/2024	IN	TI/35309164	31435262		SREEKANTAN NAIR K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-44,45,46,47,36,37	701.00	0.00	35,812.00
31/01/2024	IN	TI/35309474	31435572		MINI S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	40,837.00
31/01/2024	IN	TI/35309498	31435595		KOCHUKUNJU 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	42,932.00
31/01/2024	IN	TI/35309596	31435692		ARYAN B A HAWLEYS APPLIANCE-11	689.00	0.00	43,621.00

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02/02/2024	IN	TI/35312629	31438724		B CHANDRIKA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27	2,607.00	0.00	46,228.00
02/02/2024	IN	TI/35313039	31439134		ARCHANA HAWLEYS APPLIANCE-11	689.00	0.00	46,917.00
05/02/2024	IN	TI/35316235	31442329		SREEKANTAN NAIR K 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 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	49,717.00
06/02/2024	IN	TI/35319039	31445130		KOCHUKUNJU 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	52,190.00
07/02/2024	IN	TI/35320064	31446158		MANASWINI P V ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	53,198.00
07/02/2024	IN	TI/35320679	31446772		SUGANDHI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,31,32,35,36,37	591.00	0.00	53,789.00
08/02/2024	IN	TI/35321611	31447702		ANSHA HAWLEYS APPLIANCE-21	689.00	0.00	54,478.00
08/02/2024	IN	TI/35321758	31447849		NEERAJA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	55,856.00
13/02/2024	RC		16146295	ttsivadoc@okaxis-404494708398 Bank Transfer		0.00	43,621.00	12,235.00
13/02/2024	IN	TI/35329915	31456002		SREEKANTAN NAIR K 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 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	14,842.00
13/02/2024	IN	TI/35328828	31454918		RESHMA HAWLEYS APPLIANCE-11	689.00	0.00	15,531.00
13/02/2024	IN	TI/35328910	31454999		ARDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,802.00
14/02/2024	IN	TI/35331113	31457199		ANJALI S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	19,937.00
14/02/2024	IN	TI/35331592	31457674		SREELATHA S L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,17	206.00	0.00	20,143.00
20/02/2024	IN	TI/35339682	31465756		GAUTHAM G S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,521.00
20/02/2024	IN	TI/35340304	31466377		MITHRA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	22,232.00
20/02/2024	IN	TI/35340972	31467044		MARY MAGDALINE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	23,802.00

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21/02/2024	IN	TI/35342205	31468274		VANAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,34,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,36,37	484.00	0.00	24,286.00
22/02/2024	IN	TI/35343281	31469349		SUBAIDA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	25,008.00
24/02/2024	IN	TI/35347934	31473994		DEEPA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,396.00
26/02/2024	IN	TI/35350340	31476400		GANESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	28,812.00
26/02/2024	IN	TI/35348775	31474837		MARY MAGDALINE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	31,167.00
28/02/2024	IN	TI/35352647	31478707		VANAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,21,22,23,24	2,095.00	0.00	33,262.00
28/02/2024	IN	TI/35352693	31478753		ABHINAV HAWLEYS APPLIANCE-11	689.00	0.00	33,951.00
01/03/2024	IN	TI/35356859	31482929		SREELATHA S DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,614.00	0.00	40,565.00
04/03/2024	IN	TI/35360739	31486808		VANAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,21,22,23,24	3,143.00	0.00	43,708.00
07/03/2024	IN	TI/35365843	31491920		M MURALEEDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,23,24,25,26,27,41,46, 47,31,36,37	557.00	0.00	44,265.00
07/03/2024	IN	TI/35365871	31491948		MISNA AJUMAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	45,643.00
09/03/2024	IN	TI/35368494	31494573		ARYA PAVITHRAN HAWLEYS APPLIANCE-11	689.00	0.00	46,332.00
11/03/2024	JE		2541469			0.00	720.00	45,612.00
11/03/2024	JE		2541465			2,096.00	0.00	47,708.00
11/03/2024	RC		16158552	ttsivadoc@okaxis-407130591699 Bank Transfer		0.00	35,327.00	12,381.00
12/03/2024	IN	TI/35371089	31497166		M MURALEEDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,16,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,16,23,24,25,26,27	12,365.00	0.00	24,746.00
13/03/2024	IN	TI/35373781	31499852		VIJAYA KRISHNA .V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,381.00
16/03/2024	IN	TI/35378823	31504920		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,24,26,27	206.00	0.00	25,587.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381716	31507814		ASHMI AR BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	26,343.00
20/03/2024	IN	TI/35385226	31511328		SREELATHA S DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16	21,522.00	0.00	47,865.00
21/03/2024	IN	TI/35385968	31512073		M SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	49,253.00
21/03/2024	IN	TI/35386625	31512728		HEERA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	50,261.00
21/03/2024	IN	TI/35387215	31513317		SREELATHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	56,490.00
21/03/2024	IN	TI/35387349	31513451		USHA KUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-14,15,24,26,27	3,972.00	0.00	60,462.00
22/03/2024	IN	TI/35388974	31515080		JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	63,074.00
25/03/2024	IN	TI/35392025	31518127		GOKUL G NAIR HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	63,785.00
26/03/2024	IN	TI/35393578	31519678		ABHI SREEJITH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	65,163.00
27/03/2024	IN	TI/35395309	31521406		SURESH BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	71,077.00
27/03/2024	IN	TI/35395416	31521512		SURYANJALI HAWLEYS APPLIANCE-12	689.00	0.00	71,766.00
27/03/2024	IN	TI/35395694	31521790		VIJAYAN NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	74,723.00
28/03/2024	IN	TI/35396803	31522899		KAMALA DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	80,591.00
03/04/2024	IN	TIKER/45004006	41003981		SIVANI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	81,352.00
03/04/2024	IN	TIKER/45004630	41004603		SHEENA SUDHIKUMAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	82,730.00
04/04/2024	IN	TIKER/45006093	41006055		KAMALA DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24	1,313.00	0.00	84,043.00
05/04/2024	IN	TIKER/45007856	41007813		SALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	90,314.00

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06/04/2024	IN	TIKER/45009982	41009923		KAMALA DEVI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	3,389.00	0.00	93,703.00
10/04/2024	IN	TIKER/45015632	41015541		AMALA M A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,338.00
12/04/2024	IN	TIKER/45019493	41019383		VISAKH B S DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	98,537.00
13/04/2024	IN	TIKER/45021087	41020967		ASHMI AR DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-31	664.00	0.00	99,201.00
16/04/2024	IN	TIKER/45023817	41023679		MEGHA J U HAWLEYS APPLIANCE-21,31	1,378.00	0.00	100,579.00
22/04/2024	RC		26009157	ttsivadoc@okaxis-447966435810 Bank Transfer		0.00	81,226.00	19,353.00
22/04/2024	JE		2750521			635.00	0.00	19,988.00
22/04/2024	IN	TIKER/45033534	41033334		LATHIKA V DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	24,187.00
27/04/2024	IN	TIKER/45041883	41041644		THUSHARA S FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	25,389.00
29/04/2024	IN	TIKER/45042903	41042660		KOKILA M S HAWLEYS APPLIANCE-41	689.00	0.00	26,078.00
30/04/2024	IN	TIKER/45044918	41044661		KHADEEJA JUMANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,349.00
01/05/2024	IN	TIKER/45047267	41046996		RAJALEKSHMY A DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-12,13,14,23,26,27	2,264.00	0.00	29,613.00
07/05/2024	IN	TIKER/45055380	41055918		RAJALEKSHMY A DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-12,13,14,23,26,27	1,708.00	0.00	31,321.00
10/05/2024	IN	TIKER/45061411	41062328		AKHILESH R TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	33,274.00
11/05/2024	IN	TIKER/45062266	41063182		DEEPU C.S HAWLEYS APPLIANCE-11	689.00	0.00	33,963.00
13/05/2024	IN	TIKER/45065115	41066016		BHAVYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	34,971.00
14/05/2024	IN	TIKER/45066074	41066972		MISPA SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	35,606.00
15/05/2024	RC		26021000	ttsivadoc@okaxis-450228660822 Bank Transfer		0.00	27,349.00	8,257.00
19/05/2024	IN	TIKER/45074742	41075564		SHALIMA MARTIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	9,635.00
19/05/2024	IN	TIKER/45074754	41075576		DEVI VISHNUPRIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,013.00
20/05/2024	IN	TIKER/45075335	41076154		VISHNU PRIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	12,021.00
21/05/2024	IN	TIKER/45077463	41078268		THEERTHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,399.00

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21/05/2024	IN	TIKER/45077691	41078494		JYOTHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	14,777.00
22/05/2024	IN	TIKER/45080235	41081017		SHIBU S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	20,691.00
22/05/2024	IN	TIKER/45078984	41079779		MEENU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	23,836.00
22/05/2024	IN	TIKER/45078682	41079480		GANGADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	28,028.00
27/05/2024	IN	TIKER/45086821	41087560		FOWZIYA N HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	28,739.00
27/05/2024	IN	TIKER/45086916	41087655		VISMAYA G S HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	30,189.00
27/05/2024	IN	TIKER/45087212	41087951		AARAV U P SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	1,074.00	0.00	31,263.00
28/05/2024	IN	TIKER/45088207	41088945		BIJI THARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,534.00
03/06/2024	IN	TIKER/45097511	41099182		FIDA FATHIMA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	33,542.00
03/06/2024	IN	TIKER/45097650	41099321		SOORYANJALI HAWLEYS APPLIANCE-31	689.00	0.00	34,231.00
07/06/2024	JE		2891655			0.00	31,813.00	2,418.00
07/06/2024	JE		2891655			0.00	721.00	1,697.00
11/06/2024	IN	TIKER/45109489	41111044		SARATH KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	3,776.00
11/06/2024	IN	TIKER/45110516	41112049		VINEETH HAWLEYS APPLIANCE-41	689.00	0.00	4,465.00
12/06/2024	IN	TIKER/45110845	41112379		HARI GOPAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	4,852.00
14/06/2024	IN	TIKER/45116090	41117557		VIJAYALAKSHMI L DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36,37 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	16,000.00	0.00	20,852.00
15/06/2024	IN	TIKER/45117588	41119046		APOORVA SANICAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	21,829.00
16/06/2024	IN	TIKER/45118687	41120134		VINEETH HAWLEYS APPLIANCE-11	689.00	0.00	22,518.00
18/06/2024	IN	TIKER/45121244	41123079		HAREESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	25,031.00
21/06/2024	IN	TIKER/45125388	41127277		HARI GOPAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	25,454.00



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26/06/2024	IN	TIKER/45133567	41135339		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	26,725.00
28/06/2024	IN	TIKER/45137464	41139165		LEKSHMI HAWLEYS APPLIANCE-41	689.00	0.00	27,414.00
01/07/2024	IN	TIKER/45141554	41143209		HARI GOPAL 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	30,113.00
01/07/2024	IN	TIKER/45141466	41143123		APARNA K L BEGGS RETAINER-41	750.00	0.00	30,863.00
03/07/2024	IN	TIKER/45145489	41147071		HARI GOPAL 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	33,423.00
03/07/2024	IN	TIKER/45144502	41146089		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27	278.00	0.00	33,701.00
08/07/2024	IN	TIKER/45152027	41153598		USHA KUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,205.00	0.00	35,906.00
08/07/2024	IN	TIKER/45152218	41153789		REENA G DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	37,087.00
08/07/2024	IN	TIKER/45152985	41154556		KASHI NATH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	40,681.00
12/07/2024	IN	TIKER/45159527	41161089		HAREENDRANATHAN K K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	40,887.00
16/07/2024	IN	TIKER/45166203	41167760		USHA KUMARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	1,470.00	0.00	42,357.00
18/07/2024	IN	TIKER/45169063	41170615		REENA G DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	43,145.00
18/07/2024	IN	TIKER/45169935	41171484		HAREENDRANATHAN K K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	2,573.00	0.00	45,718.00
19/07/2024	IN	TIKER/45172107	41173654		RENJITH R HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	46,407.00
20/07/2024	RC		26053314	919495677888@federal-420216109500 Bank Transfer		0.00	28,802.00	17,605.00
20/07/2024	JE		3013103			1,388.00	0.00	18,993.00
22/07/2024	IN	TIKER/45174966	41176510		ANSHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	20,371.00
26/07/2024	IN	TIKER/45182909	41185870		BILAL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	21,749.00
02/08/2024	IN	TIKER/45194626	41197809		AJILA K G DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	1,544.00	0.00	23,293.00
05/08/2024	IN	TIKER/45198700	41201862		SIDHARTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,928.00

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05/08/2024	IN	TIKER/45198843	41202004		SRUJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,199.00
06/08/2024	IN	TIKER/45200027	41203186		SREEJITHA T.L DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,25,26,27	278.00	0.00	25,477.00
06/08/2024	IN	TIKER/45200131	41203290		AMALA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	26,166.00
09/08/2024	IN	TIKER/45205866	41209017		AJILA K G DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	1,029.00	0.00	27,195.00
10/08/2024	IN	TIKER/45207490	41210638		BHAGYA V DARSHAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	28,248.00
12/08/2024	IN	TIKER/45210792	41213932		SREEJITHA T.L DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,16,17,25,26	1,544.00	0.00	29,792.00
12/08/2024	IN	TIKER/45210893	41214033		ASWATHY V PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	30,202.00
						<b>2,064,380.88</b>	<b>2,034,178.88</b>	
							*Period Closing Bal.:	30,202.00