



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024  
TVM001534 - HLL DENTAL IDENTITI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375877	9664		JASMINE A 19a.M L S CROWN/BRIDGE	4,687.00	0.00	4,687.00
06/03/2022	IN	SA2100376042	3746		VASANTHA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	8,484.00	0.00	13,171.00
08/03/2022	IN	SA2100377893	28980		G. SURESH KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)	1,568.00	0.00	14,739.00
12/03/2022	IN	SA2100385891	37423		KAVYA G MOHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,122.00
12/03/2022	IN	SA2100385788	28979		G.SURESH KUMAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	1,568.00	0.00	17,690.00
13/03/2022	IN	SA2100386459	49151		A M SANKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	17,948.00
18/03/2022	IN	SA2100394144	43875		VINNY 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	18,648.00
19/03/2022	IN	SA2100396217	26612		SARANYA ADARSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,608.00
19/03/2022	IN	SA2100396655	2583		JAYASREE SUKUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	31,192.00
19/03/2022	IN	SA2100395876	49150		SHEELA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	31,450.00
20/03/2022	IN	SA2100397176	6615		K S VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	37,386.00
22/03/2022	IN	SA2100398997	18529		AM SHANKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	40,175.00
24/03/2022	IN	SA2100402533	18530		AM SHANKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	42,964.00
25/03/2022	IN	SA2100404952	21751		SREEKALA L 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	45,400.00
28/03/2022	IN	SA2100408824	41233		SHEELA DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,098.00	0.00	46,498.00
29/03/2022	IN	SA2100409221	21752		WILLIAM DANIEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	48,934.00
02/04/2022	IN	SA2200002617	1002470		HAREESH B G 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	50,317.00
02/04/2022	IN	SA2200002653	1002505		GOWRI B S 387 ORAL SCREEN (ACRYLIC)-11	896.00	0.00	51,213.00

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02/04/2022	IN	SA2200002812	1002655		SUNIL KUMAR S R 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	55,363.00
02/04/2022	IN	SA2200002814	1002657		SHEEL A DEVI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	1,097.98	0.00	56,460.98
04/04/2022	IN	SA2200004169	1003898		G SURESH KUMAR 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	61,993.98
05/04/2022	IN	SA2200006405	1005959		M.M ALI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-25	437.00	0.00	62,430.98
09/04/2022	JE		746915			0.00	48,934.00	13,496.98
09/04/2022	IN	SA2200012586	1011640		VINOTH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	14,879.98
10/04/2022	IN	SA2200012828	1011874		NEETHU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	16,262.98
08/05/2022	IN	SA2200052061	1051908		AYYAPPAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-13,14,15,16,23,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,16,23,27	515.02	0.00	16,778.00
12/05/2022	JE		790422			0.00	16,262.98	515.02
15/05/2022	IN	SA2200061716	1061527		SREELATHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	2,077.02
15/05/2022	IN	SA2200061171	1060983		RAJMOHAN NAIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25	8,439.00	0.00	10,516.02
15/05/2022	IN	SA2200061785	1061596		AYYAPPAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,23	2,234.00	0.00	12,750.02
21/05/2022	IN	SA2200070755	1070545		JISHNU K V 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	14,312.02
22/05/2022	IN	SA2200071886	1071665		AYYAPPAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,23	2,234.00	0.00	16,546.02
26/05/2022	IN	SA2200076307	1076029		RAJMOHAN NAIR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25	1,310.00	0.00	17,856.02
29/05/2022	IN	SA2200081177	1081000		MEENA G S 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	19,418.02
02/06/2022	IN	SA2200087507	1087349		CHANDINI 29 DENTCARE NOVA FULL METAL W/O DIE- , 89 FULL METAL TUBE (CASTABLE)-	890.00	0.00	20,308.02

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05/06/2022	IN	SA2200091090	1090938		SYAMALA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	28,747.02
08/06/2022	IN	SA2200095666	1095505		NAINA LOPEZ 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	29,447.02
14/06/2022	IN	SA2200103608	1103425		ATHUL KRISHNA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	30,847.02
18/06/2022	JE		898812			0.00	19,418.00	11,429.02
19/06/2022	IN	SA2200111264	1111073		SYAMALA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	12,739.02
21/06/2022	IN	SA2200113770	1113573		VISMAYA TS 334 FIXED TONGUE THRUSTING-	1,114.00	0.00	13,853.02
25/06/2022	IN	SA2200120494	1120293		KUMARAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	19,386.02
26/06/2022	IN	SA2200121469	1121263		AIYAPPAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-	392.04	0.00	19,778.06
29/06/2022	IN	SA2200125640	1125407		AIYAPPAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-	3,353.97	0.00	23,132.03
30/06/2022	IN	SA2200126490	1126254		LATHA SARATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,515.03
02/07/2022	IN	SA2200130537	1130323		DIVANSHU HUMNE HYRAX SCREW- , 344 HYRAX BONDED (RME)-	3,489.00	0.00	28,004.03
02/07/2022	IN	SA2200131016	1130800		KRISHNA M R 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	31,129.03
02/07/2022	321		41573			0.00	0.02	31,129.01
03/07/2022	IN	SA2200131686	1131466		AIYAPPAN NAIR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-	3,353.97	0.00	34,482.98
04/07/2022	IN	SA2200132441	1132223		ANITHA.S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	36,918.98
06/07/2022	IN	SA2200135754	1135534		ABIRAMI V S 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	37,618.98
06/07/2022	IN	SA2200135826	1135606		ARDRA JOBY 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	38,514.98
20/07/2022	IN	SA2200156700	1156426		METILDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	242.00	0.00	38,756.98
21/07/2022	IN	SA2200157447	1157177		DINERAJ M.C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	40,053.98
22/07/2022	IN	SA2200159595	1159322		ASHISH JOY 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	41,366.98
24/07/2022	IN	SA2200162137	1161860		METILDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	43,981.98

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25/07/2022	IN	SA2200162755	1162488		SURESH KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,446.98
25/07/2022	IN	SA2200163871	1163597		SHYNI GEORGE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	49,840.98
26/07/2022	RC		6046888	Bank Transfer		0.00	39,855.00	9,985.98
26/07/2022	JE		965332			39,855.00	0.00	49,840.98
26/07/2022	JE		965334			0.00	24,515.00	25,325.98
29/07/2022	IN	SA2200170155	1169877		METILDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	27,940.98
31/07/2022	IN	SA2200173061	1172777		RAJITHA L 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,237.98
31/07/2022	IN	SA2200173491	1173206		NISHA A.A 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	30,534.98
31/07/2022	321		54882			0.00	0.01	30,534.97
02/08/2022	IN	SA2200175248	1174970		KUMARAN N K 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	35,721.97
03/08/2022	IN	SA2200176634	1176347		DR YANCY MARY ISSAC 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	38,651.97
06/08/2022	IN	SA2200183789	1183493		SADASIVAN R 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17	3,890.00	0.00	42,541.97
07/08/2022	IN	SA2200183974	1183678		SHAMSUDEEN P 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	43,838.97
07/08/2022	IN	SA2200184039	1183743		AJAY A 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	47,728.97
07/08/2022	IN	SA2200185268	1184970		F VIJAYAMOHINI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,193.97
08/08/2022	IN	SA2200186087	1185785		ANITHA S 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	52,123.97
13/08/2022	IN	SA2200193594	1193294		RASHMI M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36 ,37	6,851.00	0.00	58,974.97
13/08/2022	IN	SA2200193942	1193641		VARSHA 419 SOFT NIGHT GUARD-31	630.00	0.00	59,604.97
16/08/2022	IN	SA2200197029	1196717		ALWIN DAS 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	60,260.97
16/08/2022	IN	SA2200197208	1196896		GLADIS PADMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	67,584.97
18/08/2022	IN	SA2200200262	1199949		NAINA LOPEZ 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	68,240.97
18/08/2022	IN	SA2200200287	1199974		VALSALA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	78,493.97
19/08/2022	IN	SA2200201566	1201249		SEENA KUMARI N 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	79,149.97
27/08/2022	IN	SA2200213666	1213330		MANJUSHA KUMARI L 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	80,614.97
28/08/2022	IN	SA2200215126	1214786		ASHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	82,572.97

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02/09/2022	IN	SA2200222222	1221878		SIVA SAJU 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	83,885.97
02/09/2022	IN	SA2200222526	1222181		LAKSHMI SHAJI 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	85,198.97
03/09/2022	IN	SA2200224098	1223750		HENDRYTTA XAVIER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	86,495.97
05/09/2022	IN	SA2200225894	1225546		GOWRI STANDARD BAND-36 ,46 , 362 LINGUAL ARCH SPACE MAINTAINER-36 ,46	1,250.00	0.00	87,745.97
06/09/2022	IN	SA2200227000	1226649		S ANANDA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	89,703.97
06/09/2022	IN	SA2200227012	1226661		AKASH CHANDRAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	90,359.97
06/09/2022	IN	SA2200227675	1227319		SAFEENA BEEVI A 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	91,934.97
07/09/2022	IN	SA2200229193	1228832		PAUL MATHEW 419 SOFT NIGHT GUARD-41	630.00	0.00	92,564.97
09/09/2022	IN	SA2200230358	1229996		GOPI KRISHNA 383 TWIN BLOCK APPLIANCE-21	1,628.00	0.00	94,192.97
11/09/2022	IN	SA2200232734	1232362		S ANANDA SURESH 66a. M L S GINGIVA SMALL-11 ,12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12	5,303.00	0.00	99,495.97
22/09/2022	IN	SA2200248984	1248584		MOLLYKUTTY GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26	840.00	0.00	100,335.97
22/09/2022	IN	SA2200248998	1248598		MOLLYKUTTY GEORGE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	105,669.97
25/09/2022	IN	SA2200253144	1252739		RIA GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	109,197.97
26/09/2022	IN	SA2200253553	1253148		SHYNI GEORGE 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37 ,44	10,253.00	0.00	119,450.97
30/09/2022	IN	2209103341	7000279	Based On Sales Orders 297.	DONA JOSE HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	120,763.97
01/10/2022	IN	SA2200261550	1261161		ARCHANA J S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	122,721.97
01/10/2022	IN	SA2200261667	1261278		SANAL KUMAR T 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	126,611.97
01/10/2022	IN	SA2200262304	1261913		AMBILY SURESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	128,076.97
02/10/2022	IN	SA2200262693	1262302		MOLLYKUTTY GEORGE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 ,45 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-44 ,45 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45	4,646.00	0.00	132,722.97

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08/10/2022	IN	SA2200269878	1269503		MOLLYKUTTY GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	134,187.97
08/10/2022	IN	SA2200269166	1268794		JAYA CHITHRA M S 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	135,652.97
08/10/2022	IN	SA2200268854	1268482		MANJUSHA KUMARI L 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	137,117.97
08/10/2022	IN	SA2200268844	1268472		C PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	138,582.97
08/10/2022	IN	2210112861	7000991	TRAY WITH MODEL 1 Based On Sales Orders 1046.	STHUTI S N HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	139,238.97
10/10/2022	JE		1129618			0.00	30,534.00	108,704.97
10/10/2022	JE		1129618			0.00	50,038.00	58,666.97
11/10/2022	IN	SA2200271757	1271385		RASHMI M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,568.00	0.00	63,234.97
12/10/2022	IN	SA2200273984	1273612		P N RAJEEV 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	64,531.97
13/10/2022	321		94857			0.00	42.97	64,489.00
18/10/2022	JE		1149846			0.00	38,191.00	26,298.00
18/10/2022	JE		1149846			0.00	2,000.00	24,298.00
20/10/2022	IN	SA2200285277	1284900		JUSTIN MANOHAR RAJ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,45	357.00	0.00	24,655.00
22/10/2022	IN	SA2200287820	1287440		MAJIDA BEEVI S 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	26,120.00
22/10/2022	IN	SA2200287893	1287513		SUDHA S P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,585.00
23/10/2022	IN	SA2200288815	1288432		BHADRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46	242.00	0.00	27,827.00
23/10/2022	IN	SA2200289127	1288744		V J ISSAC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	31,355.00
25/10/2022	IN	SA2200289637	1289259		SREELEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	35,272.00
29/10/2022	IN	SA2200295904	1295518		MOHAMMED RAPHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	35,582.00
31/10/2022	IN	SA2200296577	1296207		BHADRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	38,197.00
31/10/2022	IN	SA2200297320	1296949		S JUSTIN MANOHAR RAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-36 ,45	6,279.00	0.00	44,476.00

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01/11/2022	IN	SA2200297510	1297140		MINI P 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	48,366.00
03/11/2022	IN	SA2200300436	1300068		SHAJI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,34	5,933.00	0.00	54,299.00
03/11/2022	IN	SA2200301072	1300703		JUMAILA NIJUM 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	65,849.00
04/11/2022	IN	SA2200302872	1302499		MOHAMMED RAPHI 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	66,217.00
05/11/2022	IN	SA2200304105	1303727		RAVI KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45	2,615.00	0.00	68,832.00
05/11/2022	IN	SA2200304324	1303942		AJESH R G 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	70,297.00
06/11/2022	IN	SA2200305339	1304953		BHADRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	72,912.00
06/11/2022	IN	SA2200304902	1304517		VIJAYAKUMARI P 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	75,506.00
08/11/2022	IN	SA2200306594	1306228		MAHEEN A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	76,971.00
12/11/2022	IN	SA2200312457	1312093		MOHAMMED RAPHI 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	79,055.00
19/11/2022	IN	SA2200322057	1321699		MEGHA M K 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	79,186.00
19/11/2022	IN	SA2200322233	1321874		ARCHANA M P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	81,144.00
20/11/2022	IN	SA2200324010	1323645		RAVI KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45	2,615.00	0.00	83,759.00
20/11/2022	IN	SA2200323604	1323242		VINOD PS 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	85,056.00
22/11/2022	JE		1223023			0.00	44,476.00	40,580.00
22/11/2022	IN	SA2200326144	1325777		MOHAMMED RAPHI 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	42,664.00
28/11/2022	IN	SA2200334693	1334786		NISHA GOPAKUMAR 27a. DENTCARE NOVA W/DIE-35 ,47 ,48	3,890.00	0.00	46,554.00
02/12/2022	IN	2212181951	7007339	TRAY WITH MODEL 1 Based On Sales Orders 7781.	RAAZIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	47,210.00
03/12/2022	IN	SA2200341957	1342037		MINI THOMAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	48,507.00
03/12/2022	IN	SA2200342076	1342156		REKHA L R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	53,694.00

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09/12/2022	IN	SA2200349722	1349802		SUNNY KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	54,004.00
10/12/2022	IN	SA2200351323	1351398		ASHA MATHEW 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25	998.00	0.00	55,002.00
12/12/2022	IN	SA2200353259	1353332		MINI P 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	62,783.00
14/12/2022	IN	SA2200355205	1355278		RAJANI DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	78,344.00
16/12/2022	RC		6109754	Bank Transfer		0.00	46,554.00	31,790.00
17/12/2022	IN	SA2200360199	1360670		MOHAMMED RAPHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	37,124.00
23/12/2022	IN	SA2200368410	1368881		SHEEBARANI T 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,31 ,32 ,35 ,36 ,37 ,41 ,42	14,648.00	0.00	51,772.00
24/12/2022	IN	2212213131	7010242	U/L Based On Sales Orders 10806.	SREEVARNIKA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	52,533.00
24/12/2022	IN	SA2200369907	1370378		SUNNY KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	53,142.00
24/12/2022	IN	SA2200370478	1370947		SANAL KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	54,439.00
26/12/2022	IN	SA2200372335	1372805		MOHAMMED RAPHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	58,245.00
04/01/2023	IN	SA2200384530	1384998		SUNNY KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,163.00	0.00	60,408.00
05/01/2023	IN	SA2200385086	1385558		ANAND KUMAR TRIPPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25	11,891.00	0.00	72,299.00
09/01/2023	IN	SA2200390789	1391257		SUNNY KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,163.00	0.00	74,462.00



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09/01/2023	IN	2301232631	7012065	U/L 1 Based On Sales Orders 12734.	PRIYEESH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	75,139.00
10/01/2023	JE		1392200			0.00	1,164.00	73,975.00
10/01/2023	IN	SA2200391119	1391584		ANAND KUMAR TRIPPATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	4,421.00	0.00	78,396.00
10/01/2023	RC		6120353	Bank Transfer		0.00	57,081.00	21,315.00
11/01/2023	IN	SA2200394034	1394497		SHEEBA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	4,505.00	0.00	25,820.00
21/01/2023	IN	SA2200408264	1408730		REKHA L R 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	29,710.00
21/01/2023	IN	SA2200407826	1408294		SREE KUMARAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	31,805.00
21/01/2023	IN	2301253541	7013812	TRAY WITH MODEL 1 Based On Sales Orders 14582.	FATHIMA A H HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	32,461.00
21/01/2023	IN	SA2200408825	1409290		SREEKALA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,758.00
24/01/2023	IN	2301258861	7014114	U/L Based On Sales Orders 14892.	ANN PHILIP HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	35,071.00
28/01/2023	IN	SA2200416521	1416976		STEFY RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,029.00
29/01/2023	IN	SA2200417639	1418088		SREE KUMARAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	39,124.00
31/01/2023	IN	2301268501	7015026	Based On Sales Orders 15858.	SUVARNA S M HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	39,801.00
01/02/2023	IN	SA2200423010	1423448		G SURESAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	44,195.00
03/02/2023	IN	2302271992	7015464	Based On Sales Orders 16332.	ASHA PRAKASH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	44,872.00
06/02/2023	IN	SA2200428975	1429401		MOHINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,44	5,187.00	0.00	50,059.00
10/02/2023	IN	SA2200436273	1436687		R RAJANI DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,44 ,45 ,46 ,47	420.00	0.00	50,479.00
10/02/2023	IN	2302284391	7016294	upper Based On Sales Orders 17232.	ARSHA V S HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	51,135.00

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19/02/2023	IN	SA2200446902	1447295		R RAJANI DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	1,817.00	0.00	52,952.00
19/02/2023	IN	2302297541	7017553	U1 Based On Sales Orders 18630.	SINDOORA M S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	53,530.00
22/02/2023	IN	SA2200452470	1452861		BINOY J BINGLIWIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	4,022.00	0.00	57,552.00
22/02/2023	IN	SA2200451432	1451829		BASIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	59,510.00
26/02/2023	IN	SA2200457640	1458025		SUSEELA LAWRENCE 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	60,807.00
03/03/2023	IN	SA2200465259	1465633		GEETHA DEVI P 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	61,117.00
04/03/2023	IN	SA2200467060	1467431		GAYATHRI K 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	62,414.00
07/03/2023	IN	SA2200470066	1470442		GEETHA DEVI 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	62,782.00
08/03/2023	IN	SA2200471707	1472082		RAJANI DEVI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,46	1,817.00	0.00	64,599.00
08/03/2023	RC		6147639	Dr. Sivakumar T T Bank Transfer		0.00	39,801.00	24,798.00
10/03/2023	IN	SA2200475211	1475584		MEGHA M K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	25,008.00
11/03/2023	IN	SA2200476429	1476795		SANTHOSH KUMAR M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,305.00
11/03/2023	IN	SA2200476426	1476792		GEETHA DEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLEAR TEETH SET U/L-11	1,995.00	0.00	28,300.00
12/03/2023	IN	SA2200477472	1477836		ANAND SASINDRA 19a.M L S CROWN/BRIDGE-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	3,749.00	0.00	32,049.00
12/03/2023	IN	SA2200477583	1477946		GAYATHRI K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	33,346.00
15/03/2023	IN	SA2200481612	1481976		ASWATHY M S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,643.00
15/03/2023	IN	SA2200481252	1481621		GOPALAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	35,940.00
17/03/2023	IN	SA2200485072	1485436		USHA K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	420.00	0.00	36,360.00

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18/03/2023	IN	SA2200486451	1486814		CHANDRASEKHARAN PILLAI S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,45 ,46 ,47	9,555.00	0.00	45,915.00
18/03/2023	IN	SA2200485739	1486103		NIJUMDHEEN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	48,603.00
18/03/2023	IN	SA2200485348	1485715		GEETHA DEVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	49,737.00
19/03/2023	IN	2303339511	7021246	Based On Sales Orders 22954.	ANUPAMA G S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	50,892.00
19/03/2023	IN	SA2200487704	1488062		SABIDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	56,079.00
22/03/2023	IN	SA2200491859	1492208		SUKUMARA PILLAI P 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	60,473.00
27/03/2023	IN	2303354491	7022462	Based On Sales Orders 24370.	RAMZANA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	61,786.00
28/03/2023	IN	SA2200498536	1498879		CHANDRASEKHARAN PILLAI S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,45 ,46 ,47	8,600.00	0.00	70,386.00
29/03/2023	IN	SA2200500344	1500683		USHA K 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	72,444.00
31/03/2023	IN	2303366761	7023496	CHARGE CONFIRM Based On Sales Orders 25539.	SHRIVARNIKA IYAPPAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	73,205.00
31/03/2023	IN	SA2200503329	1503664		CHANDRASEKHARAN PILLAI S 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17	179.00	0.00	73,384.00
01/04/2023	IN	SA2300001288	31001281		K KAMALAMMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	74,849.00
01/04/2023	IN	SA2300000645	31000641		USHA K 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25 ,26	2,058.00	0.00	76,907.00
10/04/2023	IN	SA2300010218	31010203		AVANTHIKA DILEEP 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	78,204.00
11/04/2023	RC		16013089	Bank Transfer		0.00	21,006.00	57,198.00
11/04/2023	IN	SA2300010985	31010972		VISAKH S THIRUPURAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	58,663.00
14/04/2023	IN	2304390571	34002701	Based On Sales Orders 2306.	NITARA STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	59,524.00
17/04/2023	IN	SA2300020561	31020536		ANITHA SALTER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,821.00
18/04/2023	IN	SA2300021296	31021278		CHANDRA SEKHARAN PILLAI S SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	12,159.00	0.00	72,980.00

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19/04/2023	IN	SA2300022496	31022487		AJITHA KUMARI K 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	73,978.00
19/04/2023	IN	SA2300023445	31023435		ALEYAMMA KURIAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25	7,324.00	0.00	81,302.00
22/04/2023	IN	SA2300026929	31026917		GEETHA DEVI P 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	81,481.00
25/04/2023	IN	SA2300029555	31029536		P T GIRIJADEVI 27a. DENTCARE NOVA W/DIE-32 ,44	2,594.00	0.00	84,075.00
26/04/2023	IN	SA2300030409	31030390		RAMESAN P L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	86,033.00
26/04/2023	IN	SA2300031381	31031357		ELIZABETH SUSEELA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45	1,365.00	0.00	87,398.00
26/04/2023	IN	SA2300031383	31031359		ELIZABETH SUSEELA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45	3,969.00	0.00	91,367.00
26/04/2023	IN	SA2300031474	31031450		D SOORAJA MOHINI AMMA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	94,297.00
27/04/2023	IN	SA2300032301	31032277		ALEYAMMA KURIAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	101,621.00
28/04/2023	IN	SA2300034263	31034237		P THULASI DHRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	101,800.00
29/04/2023	IN	SA2300035417	31035387		GEETHA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 , IVOCAR TEETH SET U/L-41	2,956.00	0.00	104,756.00
03/05/2023	IN	SA2300038555	31038527		CHANDRASEKHARAN PILLAI S 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,949.00	0.00	114,705.00
03/05/2023	IN	SA2300039271	31039239		ELIZABETH SUSEELA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45	3,806.00	0.00	118,511.00
05/05/2023	IN	SA2300042629	31042595		VALLIAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	119,131.00
05/05/2023	IN	SA2300042158	31042127		SAFEENA BEEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	119,373.00
05/05/2023	IN	2305458091	34008461	Based On Sales Orders 8538.	LENA S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	120,528.00

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06/05/2023	IN	SA2300043323	31043289		RAMESAN PL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	126,403.00
06/05/2023	IN	SA2300044027	31043991		P THULASIDHARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46	1,575.00	0.00	127,978.00
10/05/2023	RC		16017880	Bank Transfer		0.00	104,756.00	23,222.00
11/05/2023	IN	SA2300049353	31049316		GEETHA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46	2,095.00	0.00	25,317.00
11/05/2023	IN	SA2300049646	31049607		SAFEENA BEEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	4,190.00	0.00	29,507.00
12/05/2023	IN	SA2300051243	31051207		VALLIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	30,242.00
14/05/2023	IN	SA2300052790	31052766		VINODINI K 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	31,707.00
18/05/2023	IN	SA2300057219	31057198		ANOOP C 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	33,172.00
21/05/2023	IN	SA2300061656	31061628		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	35,766.00
22/05/2023	IN	SA2300062794	31062772		VALLIAMMA 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	37,593.00
30/05/2023	IN	SA2300072257	31075235		VALLIAMMA 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	39,420.00
30/05/2023	IN	SA2300072412	31075390		MURALEEDHARAN K 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	46,744.00
02/06/2023	IN	SA2300076273	31080665		PARVATHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 , 85 3D PRINTED HALF ARCH MODEL-21	1,040.00	0.00	47,784.00
03/06/2023	IN	SA2300077199	31081594		NISHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	53,160.00
03/06/2023	IN	SA2300077789	31082182		USHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,118.00
05/06/2023	IN	SA2300078589	31083443		SAVITHRI AMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	55,738.00
05/06/2023	IN	TI/35005388	31084944		ARUNA R S HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	57,051.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	TI/35005157	31084714		ANAND G S DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	58,206.00
10/06/2023	IN	TI/35007266	31093125		ADHARSH V J HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	58,883.00
10/06/2023	IN	TI/35007453	31093310		ASHNA IGNATIOVS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	60,196.00
13/06/2023	RC		16039161	Dr. Sivakumar Tt Bank Transfer		0.00	46,744.00	13,452.00
14/06/2023	IN	SA2300090326	31099125		GOPAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	16,980.00
16/06/2023	IN	TI/35009299	31102503		SANIYA SUNIL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	17,558.00
16/06/2023	IN	TI/35009331	31102535		MEENAKSHI R K HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	18,214.00
26/06/2023	IN	TI/35012003	31117196		LATHIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37	242.00	0.00	18,456.00
27/06/2023	IN	TI/35012841	31119366		SEBASTIAN JOSSY POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	18,929.00
03/07/2023	IN	TI/35015142	31128290		AVANTHIKA BABU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	20,307.00
04/07/2023	IN	TI/35015896	31130261		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	21,875.00
05/07/2023	IN	SA2300114390	31130667		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,443.00
05/07/2023	IN	TI/35016353	31131956		RAMKARAN KRISHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	24,451.00
05/07/2023	IN	TI/35016508	31132111		LATHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	2,095.00	0.00	26,546.00
06/07/2023	IN	TI/35016737	31133383		LATHIJA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,161.00	0.00	30,707.00
10/07/2023	IN	TI/35020524	31139201		LATHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	2,095.00	0.00	32,802.00
13/07/2023	IN	SA2300119430	31143144		N PADMAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	35,217.00
15/07/2023	IN	SA2300120729	31146620		CHIDAMBARAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37 ,38	7,838.00	0.00	43,055.00
15/07/2023	IN	TI/35026551	31148002		SWARNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	44,442.00
16/07/2023	IN	TI/35027901	31149348		SULOCHANA C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,21,23	2,095.00	0.00	46,537.00

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22/07/2023	IN	TI/35035079	31158552		SAVITHRI 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	47,383.00
22/07/2023	IN	TI/35034867	31158340		SUJI SUSAN JOHN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	48,072.00
24/07/2023	IN	TI/35037717	31161371		SHEEJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,640.00
26/07/2023	RC		16056125	Dr. Sibakumar T T Bank Transfer		0.00	18,929.00	30,711.00
27/07/2023	IN	TI/35042226	31166170		ARCHANA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,279.00
29/07/2023	IN	TI/35045529	31169612		SUDHA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	33,054.00
31/07/2023	IN	TI/35047324	31171510		SAVITHRI AMMA 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	35,149.00
31/07/2023	IN	TI/35047854	31172040		SULOCHANA C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,21,23	3,143.00	0.00	38,292.00
31/07/2023	IN	TI/35047898	31172084		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,860.00
31/07/2023	IN	TI/35048010	31172196		SANKEERTHANA BIJUDITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	42,995.00
31/07/2023	IN	TI/35048295	31172481		APARNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,563.00
31/07/2023	IN	TI/35048397	31172583		SHAJAN K ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,131.00
03/08/2023	IN	TI/35052677	31177066		MUNEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	49,266.00
03/08/2023	IN	TI/35053238	31177624		VISHNU SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,161.00	0.00	53,427.00
04/08/2023	IN	TI/35054656	31179102		NANDANA SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	54,698.00
05/08/2023	IN	TI/35056298	31180793		SAVITHRI AMMA 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	57,171.00
05/08/2023	IN	TI/35056862	31181355		SUNITHA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,739.00
05/08/2023	IN	TI/35057157	31181650		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	60,307.00
05/08/2023	IN	TI/35057257	31181750		SHAHIRA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,161.00	0.00	64,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35066884	31191581		SUDHA S 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	65,314.00
12/08/2023	IN	TI/35067089	31191784		ANAGHA P S HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	66,003.00
16/08/2023	IN	TI/35071412	31196127		S VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,099.00
17/08/2023	IN	TI/35073519	31198227		MEERA MOHANAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	68,788.00
19/08/2023	IN	TI/35077173	31201848		NIMISHASK HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	69,477.00
19/08/2023	IN	TI/35077701	31202359		VIPIN MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,748.00
21/08/2023	IN	TI/35080508	31205165		SUDHA S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	74,371.00
24/08/2023	IN	TI/35085399	31210102		SHEELA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	75,939.00
26/08/2023	IN	TI/35088319	31213037		MEERA MOHANAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	76,628.00
29/08/2023	IN	TI/35091421	31216160		SURESH VASUDEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	81,460.00
02/09/2023	IN	TI/35098112	31222898		SUDHA S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	87,340.00
02/09/2023	IN	TI/35097177	31221965		PAUL MATHEW HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	88,051.00
03/09/2023	IN	TI/35098391	31223177		SRUTHI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,619.00
04/09/2023	IN	TI/35099648	31224473		MURALEEDHARAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	92,754.00
09/09/2023	IN	TI/35107564	31232410		KAVYA RADHAKRISHNAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	93,443.00
09/09/2023	IN	TI/35107744	31232588		KAVYA RADHAKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,078.00
09/09/2023	RC		16077158	Bank Transfer		0.00	46,131.00	47,947.00
11/09/2023	IN	TI/35110078	31234925		VALSALA D DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	49,916.00
11/09/2023	RC		16077159	Dr Sivakumar T T Bank Transfer		0.00	34,623.00	15,293.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	JE		2114806			0.00	706.00	14,587.00
13/09/2023	IN	TI/35112895	31237749		JASMINE A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,155.00
13/09/2023	IN	TI/35112751	31237607		KUNJAMMA MERCY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	22,426.00
16/09/2023	IN	TI/35118052	31242908		GARGI M HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	23,804.00
18/09/2023	IN	TI/35120103	31244957		JAYAKUMAR D C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,507.00
18/09/2023	IN	TI/35119993	31244847		V ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,075.00
18/09/2023	IN	TI/35119899	31244754		SWAPNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,778.00
21/09/2023	IN	TI/35124754	31249631		ASHA PRAKASH HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	35,467.00
21/09/2023	IN	TI/35124734	31249611		MABEL SARA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	36,943.00
22/09/2023	IN	TI/35126516	31251380		LAKSHMI P KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,214.00
23/09/2023	IN	TI/35128646	31253507		KHAULATH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	39,782.00
01/10/2023	IN	TI/35140456	31265354		P G JAYAPALAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,48	1,969.00	0.00	41,751.00
02/10/2023	IN	TI/35140502	31265400		P G JAYAPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	44,886.00
05/10/2023	IN	TI/35145115	31270007		BEEGUM MUSRATH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,454.00
06/10/2023	IN	TI/35145282	31270177		ARCHANA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	49,589.00
09/10/2023	IN	TI/35150411	31275305		SUKUMARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	53,514.00
09/10/2023	IN	TI/35149285	31274183		LEENA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,902.00
09/10/2023	IN	TI/35149589	31274487		VICHITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , LASER WELDING ONLY METAL TUBE-46	1,245.00	0.00	56,147.00
09/10/2023	RC		16089575	Hll....dr.sivakumar Tt Bank Transfer		0.00	38,987.00	17,160.00
09/10/2023	IN	TI/35149864	31274761		THAMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	17,847.00
09/10/2023	JE		2210331			0.00	795.00	17,052.00

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13/10/2023	IN	TI/35156246	31281152		ANUJA JUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	21,244.00
15/10/2023	IN	TI/35159405	31284308		S VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	24,379.00
15/10/2023	IN	TI/35159459	31284360		SATYENDRA CHOWBEY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,229.00	0.00	30,608.00
22/10/2023	IN	TI/35170498	31295393		JACOB GEORGE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25	11,737.00	0.00	42,345.00
22/10/2023	IN	TI/35169486	31294384		DHANYA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,441.00
24/10/2023	IN	TI/35172179	31297074		KRISHNA RAJESH HAWLEYS APPLIANCE-41	689.00	0.00	45,130.00
26/10/2023	IN	TI/35174349	31299248		RAGHI RAJEEV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	693.00	0.00	45,823.00
28/10/2023	IN	TI/35177750	31302649		PARVATHY SUDHEER ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	46,831.00
31/10/2023	IN	TI/35179560	31304466		JACOB GEORGE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	8,616.00	0.00	55,447.00
04/11/2023	IN	TI/35186443	31311348		JEAN ANSU SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	61,718.00
09/11/2023	IN	TI/35193014	31317925		SWATHI LEKSHMI HAWLEYS APPLIANCE-11	689.00	0.00	62,407.00
11/11/2023	IN	TI/35196386	31321304		NIKHIL KRISHNAN M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	63,042.00
14/11/2023	IN	TI/35199304	31324223		RAMEESA BEEVIS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,37	3,216.00	0.00	66,258.00
17/11/2023	IN	TI/35203933	31328953		VEDA CHANDRA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	67,311.00
28/11/2023	RC		16111546	Hll Dental Bank Transfer		0.00	55,447.00	11,864.00
08/12/2023	IN	TI/35232359	31357410		KRISHNA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17	6,380.00	0.00	18,244.00

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08/12/2023	IN	TI/35232732	31357783		VINODINI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	19,812.00
09/12/2023	IN	TI/35234365	31359416		JULIANA SILVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	22,957.00
12/12/2023	RC		16120029	Dr.sivakumar T T Bank Transfer		0.00	11,864.00	11,093.00
12/12/2023	IN	TI/35237773	31362822		MAGLIN MARY MORAIS HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-13,14,15	2,063.00	0.00	13,156.00
12/12/2023	IN	TI/35237350	31362400		KRISHNA KANALAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	13,791.00
13/12/2023	IN	TI/35238695	31363743		KRISHNA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17	4,594.00	0.00	18,385.00
13/12/2023	IN	TI/35239698	31364746		S GOMATHI AMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33	5,868.00	0.00	24,253.00
14/12/2023	IN	TI/35240095	31365144		J SELVA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	28,417.00
20/12/2023	IN	TI/35250427	31375464		S GOMATHI AMMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,308.00	0.00	32,725.00
20/12/2023	IN	TI/35249468	31374507		RAMANI THAMBI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41	1,247.00	0.00	33,972.00
24/12/2023	IN	TI/35255802	31380835		MARY K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,540.00
29/12/2023	IN	TI/35262291	31387339		P K NAGARAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,23,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,23,25,26,27	484.00	0.00	36,024.00
29/12/2023	IN	TI/35262460	31387502		SHRIVARNIKA IYAPPAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	36,785.00
29/12/2023	IN	TI/35263095	31388119		MM ALI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	37,507.00
05/01/2024	IN	TI/35272711	31397503		EASWARAN KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,23,24,25,26	278.00	0.00	37,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274989	31399703		AMRUTHAKOUR K V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	39,754.00
10/01/2024	JE		2386297			0.00	750.00	39,004.00
10/01/2024	JE		2386292			0.00	36,757.00	2,247.00
11/01/2024	IN	TI/35280890	31405406		EASWARAN KUTTY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26	3,675.00	0.00	5,922.00
22/01/2024	IN	TI/35295589	31421684		ATHUL R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	8,463.00
23/01/2024	IN	TI/35297255	31423353		KRISHNA RAJESH M HAWLEYS APPLIANCE-11	689.00	0.00	9,152.00
23/01/2024	IN	TI/35297691	31423789		P K NAGARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47	3,386.00	0.00	12,538.00
27/01/2024	IN	TI/35304190	31430279		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,106.00
27/01/2024	IN	TI/35304092	31430181		BEENA BOKARO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23	5,868.00	0.00	19,974.00
27/01/2024	IN	TI/35302977	31429067		THULASI BAI.C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,16,17,22,23,24,25, 26,27,41,42,43,44,45,46,31,32,33,3 4,35,36,37	846.00	0.00	20,820.00
28/01/2024	IN	TI/35304335	31430424		SARASWATHI AMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-31,32,33,34,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33,34,35	31,298.00	0.00	52,118.00
29/01/2024	IN	TI/35305386	31431475		P K NAGARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,23,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,23,25,26,2 7	2,258.00	0.00	54,376.00
30/01/2024	IN	TI/35306699	31432787		MURUKESAN K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,944.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35312177	31438271		SARASWATHI AMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,21,22,2 3,24,41,42,43 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,21,22,2 3,24,41,42,43 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,21,22,23,24,41 ,42,43 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43	17,520.00	0.00	73,464.00
02/02/2024	IN	TI/35312982	31439077		GEORGE MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,34,35,36, 37	278.00	0.00	73,742.00
02/02/2024	IN	TI/35313135	31439230		EVAN JOSEPH BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	74,795.00
02/02/2024	IN	TI/35312828	31438923		PAUL MIRANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31	701.00	0.00	75,496.00
03/02/2024	IN	TI/35314842	31440933		THULASI BAI.C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,22,23,24, 25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,16,17,22,23,24, 25,26	5,759.00	0.00	81,255.00
07/02/2024	IN	TI/35320400	31446494		GAYATHRI A R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	81,890.00
09/02/2024	IN	TI/35324393	31450484		BEENA BOKARO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	4,455.00	0.00	86,345.00

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11/02/2024	IN	TI/35326217	31452309		THULASI BAI.C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,22,2 3,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,16,17,22,2 3,24,25,26	8,639.00	0.00	94,984.00
13/02/2024	RC		16146292	ttsivadoc@okaxis-441069808327 Bank Transfer		0.00	55,944.00	39,040.00
17/02/2024	IN	TI/35336428	31462501		VALSAMMA JOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	39,815.00
19/02/2024	IN	TI/35339016	31465086		ARYA J RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,383.00
19/02/2024	IN	TI/35338889	31464959		PAUL MIRANDA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,37	6,181.00	0.00	47,564.00
26/02/2024	IN	TI/35350038	31476099		PAUL MIRANDA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,47,31,37 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,45,46,47,31,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-41,42,45,46,47,31,37	9,555.00	0.00	57,119.00
27/02/2024	IN	TI/35351364	31477425		LIJU R BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	59,215.00
27/02/2024	IN	TI/35351538	31477598		KG HEMALATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	65,083.00
02/03/2024	IN	TI/35358216	31484288		VALSALA R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	65,858.00
04/03/2024	IN	TI/35359628	31485699		KG HEMALATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	67,171.00
04/03/2024	IN	TI/35359732	31485803		RAVEENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	68,549.00
04/03/2024	RT	31464959	131010709	CD/CL-842/35338889/6181/MANOJ SIR/WORK TYPE CHANGE /AT		0.00	6,181.00	62,368.00
05/03/2024	IN	TI/35360966	31487037		KG HEMALATHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27	3,143.00	0.00	65,511.00

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08/03/2024	IN	TI/35366291	31492368		VALSALA R 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	66,357.00
12/03/2024	IN	TI/35371465	31497540		ALAN DAS HAWLEYS APPLIANCE-11	689.00	0.00	67,046.00
12/03/2024	IN	TI/35372562	31498637		ABHIRAMI.S R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	68,317.00
15/03/2024	IN	TI/35377484	31503563		VALSALA R 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	72,367.00
16/03/2024	IN	TI/35379592	31505688		ABHIRAMI.S R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,002.00
18/03/2024	IN	TI/35381772	31507870		ADITHYAN PRAKASH SPRING (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,135.00	0.00	75,137.00
25/03/2024	IN	TI/35391426	31517529		VALSALA R 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	78,988.00
25/03/2024	IN	TI/35391531	31517634		ANASWARA O HAWLEYS APPLIANCE-11,41	1,378.00	0.00	80,366.00
30/03/2024	IN	TI/35398466	31524564		VIJAYARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	81,141.00
02/04/2024	IN	TIKER/45002040	41002034		VIJAYARAJ 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	81,987.00
05/04/2024	IN	TIKER/45008691	41008644		VIJAYARAJ 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	84,082.00
05/04/2024	IN	TIKER/45008248	41008202		S RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35	1,570.00	0.00	85,652.00
08/04/2024	IN	TIKER/45012127	41012055		GOURI LEKSHMI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	86,363.00
09/04/2024	IN	TIKER/45013701	41013617		MALAVIKA M R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	86,998.00
13/04/2024	IN	TIKER/45020515	41020400		MALAVIKA M R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	87,633.00
15/04/2024	IN	TIKER/45022518	41022391		JAYASREE V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,021.00
16/04/2024	RC		26006840	ttsivadoc@okaxis-410762373179 Bank Transfer		0.00	58,902.00	30,119.00
17/04/2024	IN	TIKER/45024987	41024841		S RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	2,355.00	0.00	32,474.00

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17/04/2024	IN	TIKER/45025150	41025004		VIJAYARAJ 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	34,947.00
23/04/2024	IN	TIKER/45034210	41034009		KEERTHY L J HAWLEYS APPLIANCE-11	689.00	0.00	35,636.00
04/05/2024	IN	TIKER/45051765	41051478		ANNAMMA JOHN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	36,883.00
06/05/2024	IN	TIKER/45054022	41053722		MOHAMMED RAPHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46	1,787.00	0.00	38,670.00
11/05/2024	RC		26019327	ttsivadoc@okaxis-413226357412 Bank Transfer		0.00	22,239.00	16,431.00
13/05/2024	IN	TIKER/45064533	41065434		BISMI .N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,066.00
18/05/2024	IN	TIKER/45074141	41074965		JAYALEKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17,24	2,573.00	0.00	19,639.00
20/05/2024	IN	TIKER/45075539	41076354	45054022 BILL CREDIT NOTE FOR UNIT CHANGE	MOHAMMED RAPHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45	894.00	0.00	20,533.00
20/05/2024	RT	41053722	141001698	AP-1523/TIKER/45054022/1787/SALI MADAM/UNIT CHANGE		0.00	1,787.00	18,746.00
21/05/2024	IN	TIKER/45077707	41078510		SREELEKSHMI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	19,754.00
21/05/2024	IN	TIKER/45078252	41079052		A R MAHESWAR HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	2,224.00	0.00	21,978.00
22/05/2024	IN	TIKER/45080224	41081006		NIZARUDEEN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	33,805.00
23/05/2024	IN	TIKER/45080900	41081680		OMANAKUNJAMMA S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	38,830.00
06/06/2024	IN	TIKER/45103192	41104805		GOWRISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	39,870.00
						<b>1,061,284.98</b>	<b>1,021,414.98</b>	
							*Period Closing Bal.:	39,870.00