



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
TVM001995 - RAJESH DIVAKARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2022	IN	SA2100357249	12698		PRASANNA KUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	3,909.00	0.00	3,909.00
22/02/2022	IN	SA2100359115	19693		SAJU K NAIR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	6,675.00
24/02/2022	IN	SA2100363415	12699		0 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	3,909.00	0.00	10,584.00
27/02/2022	IN	SA2100367522	12700		PRASANNA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	3,909.00	0.00	14,493.00
03/03/2022	IN	SA2100371375	33294		ABHIJITH AS 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	15,893.00
03/03/2022	IN	SA2100371423	37495		LAKSHMI M S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,276.00
04/03/2022	IN	SA2100373579	12701		BINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	3,909.00	0.00	21,185.00
05/03/2022	IN	SA2100375065	11454		RESHMA R 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,335.00
09/03/2022	IN	SA2100379931	37496		RAMA BHAI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,718.00
10/03/2022	IN	SA2100381433	37497		PRIYA T P 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,101.00
16/03/2022	IN	SA2100390653	43885		HARIJA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	28,801.00
19/03/2022	IN	SA2100396219	37500		MEENA S R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,184.00
23/03/2022	IN	SA2100401610	43886		DIVYA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	30,884.00
24/03/2022	IN	SA2100403697	26678		VIJAYKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,844.00
28/03/2022	IN	SA2100407681	43887		HEMANTH 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	33,544.00
28/03/2022	IN	SA2100408565	43046		0 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	34,328.00
29/03/2022	IN	SA2100408938	37499		KRISHNAKUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,711.00
29/03/2022	IN	SA2100410229	37498		SANDHYA S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,094.00
29/03/2022	IN	SA2100410101	4420		DEEPA BALAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	44,906.00
30/03/2022	IN	SA2100411513	37501		ANJITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,289.00

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01/04/2022	IN	SA2200000004	1000003		KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	47,672.00
02/04/2022	IN	SA2200001767	1001659		PARVATHY B 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	50,752.00
03/04/2022	IN	SA2200003565	1003347		LAKSHMIKUTTY AMMA 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	52,700.91
05/04/2022	IN	SA2200005819	1005428		RAJITHA AC 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	53,260.91
05/04/2022	IN	SA2200005825	1005434		NIKHITHA R S 422 DENTCARE CLEAR RETAINER-11,21,31,41	2,464.00	0.00	55,724.91
06/04/2022	IN	SA2200007047	1006557		VISAKH N KUMAR 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	58,490.91
06/04/2022	IN	SA2200007433	1006912		BALU M ACHARI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	59,873.91
08/04/2022	IN	SA2200011246	1010416		RAJANI DEVI S 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	61,256.91
10/04/2022	IN	SA2200013278	1012288		SREEDEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	63,205.82
11/04/2022	IN	SA2200013600	1012582		LAKSHMIKUTTY AMMA 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	65,154.73
12/04/2022	IN	SA2200015343	1014231		SIVAKUMARI S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	66,537.73
12/04/2022	IN	SA2200015386	1014273		RENJU S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	67,920.73
12/04/2022	IN	SA2200015752	1014629		USHAKUMARI 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	69,869.64
12/04/2022	IN	SA2200015927	1014801		ELDHOS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	73,789.64
16/04/2022	IN	SA2200020153	1018931		SREEDEVI K S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,229.00	0.00	76,018.64
16/04/2022	IN	SA2200020766	1019535		SREEDEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	79,686.51
16/04/2022	RT	1012288	11000115	Based On A/R Invoices 1012288.		0.00	1,948.91	77,737.60
18/04/2022	IN	SA2200022081	1020830		MURUKAN N 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	79,120.60
19/04/2022	IN	SA2200023500	1022227		SREEDEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	83,454.47

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19/04/2022	IN	SA2200024629	1023343		LALITHA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22 , 19a.M L S CROWN/BRIDGE-14,15,16,17,24,25 ,26,27,34,35,36,37,44,45,46,47	36,870.00	0.00	120,324.47
20/04/2022	IN	SA2200024916	1023629		SARAMMA JOHN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	121,707.47
21/04/2022	IN	SA2200028027	1027685		USHAKUMARI 284b. ACRYLIC FULL DENTURE U&L ACRYLSING-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	123,656.38
25/04/2022	RC		6009487	Bank Transfer		0.00	32,844.00	90,812.38
29/04/2022	IN	SA2200039185	1039025		SREEJA N S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	92,195.38
29/04/2022	IN	SA2200038969	1038811		ANAND R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	94,155.38
03/05/2022	IN	SA2200043435	1043312		SUJITH C SAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	96,115.38
03/05/2022	IN	SA2200044384	1044258		GAYATHRI NAIR P S 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	97,347.38
10/05/2022	IN	SA2200054030	1053868		ABENA ARUN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21 , 308 HAWLEY APPLIANCE (H.A)-41	1,422.00	0.00	98,769.38
10/05/2022	IN	SA2200054031	1053869		ARJUN M.V 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	100,169.38
11/05/2022	IN	SA2200055654	1055477		UDAYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16,26,36,46 , 27a. DENTCARE NOVA W/DIE-43	3,623.00	0.00	103,792.38
12/05/2022	IN	SA2200057069	1056876		KRISHANAN KUTTY NAIR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	107,846.51
12/05/2022	IN	SA2200057580	1057378		UDAYAKUMAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	2,195.00	0.00	110,041.51
12/05/2022	IN	SA2200057835	1057630		KRISHNA JK 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	111,441.51
18/05/2022	IN	SA2200065460	1065289		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26	3,920.00	0.00	115,361.51
19/05/2022	IN	SA2200066337	1066160		PREETHA T P 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	116,744.51
21/05/2022	IN	SA2200070181	1069978		ANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	117,304.51
21/05/2022	IN	SA2200071125	1070913		RANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41,42	1,680.00	0.00	118,984.51
24/05/2022	IN	SA2200074124	1076061		MAYOORI 29 DENTCARE NOVA FULL METAL W/DIE-46,47 , 27a. DENTCARE NOVA W/DIE-45	2,503.00	0.00	121,487.51
27/05/2022	IN	SA2200078035	1077787		SOBHA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	122,870.51

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29/05/2022	IN	SA2200081648	1081470		KRISHNANKUTTY NAIR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	126,924.64
30/05/2022	IN	SA2200082278	1082136		AKHIL KUMAR AS 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	127,624.64
31/05/2022	IN	SA2200083723	1083585		ABHIYIN JUSTIN 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	129,024.64
01/06/2022	IN	SA2200085941	1085791		KARTHIKEYAN THAMBI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22	2,195.00	0.00	131,219.64
03/06/2022	IN	SA2200087780	1087634		G S SANTOSH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	133,453.64
03/06/2022	IN	SA2200089023	1088869		HENA V K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	137,922.64
04/06/2022	IN	SA2200090051	1089908		SOUMYA MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	138,482.64
06/06/2022	IN	SA2200091753	1091602		SWARNAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	139,865.64
06/06/2022	IN	SA2200092124	1091973		POOJA R 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	140,425.64
08/06/2022	IN	SA2200094497	1094340		LEKHA B NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	143,214.67
10/06/2022	IN	SA2200098261	1098094		KAVYA Y S 422 DENTCARE CLEAR RETAINER-	616.00	0.00	143,830.67
12/06/2022	IN	SA2200101405	1101231		LEKHA B NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	146,619.70
13/06/2022	IN	SA2200101479	1101305		AAROMAL R NAIR 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	148,019.70
14/06/2022	IN	SA2200103370	1103187		ATHIRA V S 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	149,419.70
14/06/2022	IN	SA2200103863	1103679		RAHUL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	150,119.70
15/06/2022	JE		864963			0.00	116,744.00	33,375.70
17/06/2022	321		34028			0.00	0.51	33,375.19
20/06/2022	IN	SA2200111819	1111629		PARVATHY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	33,991.19
20/06/2022	IN	SA2200112238	1112047		ANAND 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	35,223.19
21/06/2022	IN	SA2200113979	1113780		UNNI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	36,287.19
21/06/2022	IN	SA2200113980	1113781		G S SANTHOSH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	38,521.19
22/06/2022	IN	SA2200114241	1114042		UNNI 27a. DENTCARE NOVA W/DIE- , 27a.DENTCARE NOVA W/O DIE-	5,533.00	0.00	44,054.19

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22/06/2022	IN	SA2200114444	1114244		G S SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	46,014.19
28/06/2022	IN	SA2200123100	1122890		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	46,574.19
28/06/2022	IN	SA2200124437	1124222		JAYANTHI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,957.19
29/06/2022	IN	SA2200124558	1124342		ANOOP K NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	48,517.19
01/07/2022	IN	SA2200129735	1129490		UNNI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	50,746.19
02/07/2022	IN	SA2200130044	1129833		UNNI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,129.19
02/07/2022	IN	SA2200129861	1129650		PRIYA PREM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,512.19
04/07/2022	IN	SA2200132438	1132220		V MANIKANDAN NAIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	54,895.19
08/07/2022	IN	SA2200139593	1139357		VINOD 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	59,045.19
08/07/2022	IN	SA2200139030	1138798		SHYJU 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	60,445.19
14/07/2022	RT	1147322	11002989	Based On A/R Invoices 1147322.		0.00	2,195.00	58,250.19
14/07/2022	IN	SA2200147564	1147322		KARTHIKEYAN THAMBI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,195.00	0.00	60,445.19
18/07/2022	IN	SA2200152786	1152532		VAISHNAVI 308 HAWLEY APPLIANCE (H.A)-	1,313.00	0.00	61,758.19
21/07/2022	IN	SA2200157819	1157548		KEERTHANA M.V 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	62,913.19
21/07/2022	IN	SA2200157467	1157197		BOBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	71,812.19
22/07/2022	IN	SA2200159338	1159066		NIRANJANA S NAIR 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	73,125.19
23/07/2022	IN	SA2200160399	1160128		PRIYA T P 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	79,609.19
25/07/2022	IN	SA2200163808	1163534		SHEETHAL 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26 ,27 ,46 ,47 , 89 FULL METAL TUBE (CASTABLE)-16 ,26 ,27 ,46 ,47	3,554.00	0.00	83,163.19
26/07/2022	IN	SA2200164833	1164557		AMALY S 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	83,819.19
30/07/2022	IN	SA2200171049	1170771		CHANDRIKA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.02	0.00	88,177.21
30/07/2022	IN	SA2200171129	1170851		RAHUL R S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	89,474.21

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04/08/2022	IN	SA2200180213	1179919		RAJASEKHARAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	97,255.21
09/08/2022	IN	SA2200186850	1186550		ABHIJITH 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	98,568.21
12/08/2022	IN	SA2200191350	1191055		CHANDRIKA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	102,926.21
13/08/2022	IN	SA2200193918	1193617		MALIK 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	104,223.21
16/08/2022	RC		6055795	Bank Transfer		0.00	98,568.00	5,655.21
17/08/2022	IN	SA2200198930	1198623		VINOD 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	12,139.21
22/08/2022	IN	SA2200205892	1205564		ANJU K S 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	13,452.21
29/08/2022	IN	SA2200215609	1215266		ANJU SL 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	14,765.21
01/09/2022	321		72509			0.00	0.21	14,765.00
01/09/2022	IN	SA2200220441	1220107		RUGMA VEERAKUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	15,920.00
01/09/2022	IN	SA2200220619	1220283		INDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	17,878.00
02/09/2022	IN	SA2200222127	1221784		RISHMI SANKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,175.00
06/09/2022	IN	SA2200226287	1225938		RATHEESH S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,472.00
07/09/2022	IN	SA2200227856	1227502		NALINI B 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,14 ,21 ,24 ,25 ,26	1,029.00	0.00	21,501.00
10/09/2022	IN	SA2200231357	1230994		GANGA SANTHOSH 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	22,157.00
10/09/2022	IN	SA2200231581	1231217		RAMESH KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	24,772.00
15/09/2022	IN	SA2200238075	1237706		ROHIN 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	25,927.00
16/09/2022	IN	SA2200239294	1238925		AFZAL KHAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	28,427.00
17/09/2022	IN	SA2200241016	1240644		JAYASREE 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	29,724.00
18/09/2022	IN	SA2200242378	1242001		NALINI B 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,21 ,24 ,25 ,26	1,029.00	0.00	30,753.00

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20/09/2022	IN	SA2200245218	1244832		RAMESH KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	2,615.00	0.00	33,368.00
24/09/2022	IN	SA2200251638	1251237		AFZAL KHAN DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	63,103.00
29/09/2022	IN	SA2200258222	1257805		PADMAKUMARI K 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	66,904.00
30/09/2022	IN	SA2200260863	1260467		AADITHYAN A KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,201.00
30/09/2022	IN	SA2200260843	1260447		SRUTHY L 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	70,795.00
30/09/2022	IN	SA2200260509	1260113		LALITHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	72,092.00
30/09/2022	IN	SA2200259745	1259354		NALINI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,155.00	0.00	73,247.00
05/10/2022	IN	SA2200264375	1264000		RASMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,544.00
05/10/2022	IN	SA2200264543	1264168		SANTHI KRISHNA 27a. DENTCARE NOVA W/DIE-16 ,25 ,26	3,890.00	0.00	78,434.00
06/10/2022	IN	SA2200266527	1266150		PUSHPAVALLY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	81,574.00
09/10/2022	IN	SA2200270253	1269878		PADMAKUMARI K 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	85,375.00
15/10/2022	IN	2210121711	7001872	U/L Based On Sales Orders 1957.	JAYASREE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	86,530.00
15/10/2022	IN	2210121411	7001885	Based On Sales Orders 1973.	RUGMA VEERAKUMAR DENTCARE CLEAR RETAINER (RETAINER)-42	0.00	0.00	86,530.00
17/10/2022	IN	SA2200279695	1279313		SIMIKRISHNA K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	90,447.00
18/10/2022	IN	SA2200280847	1280462		CHANDRAKUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	91,744.00
28/10/2022	IN	SA2200293944	1293564		ASWATHY V S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	93,041.00
01/11/2022	IN	2211141151	7003583	U/L Based On Sales Orders 3783.	ARAVIND RV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	94,196.00
04/11/2022	IN	SA2200303296	1302922		SOBHA M 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	95,493.00

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08/11/2022	IN	SA2200306586	1306220		VASANTHA KUMARI C 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	98,633.00
08/11/2022	IN	SA2200306675	1306309		VASANTHA KUMARI C 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-45	683.00	0.00	99,316.00
08/11/2022	IN	2211150131	7004432	U/L Based On Sales Orders 4670.	MARIA MARSHAL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	100,629.00
10/11/2022	IN	SA2200309424	1309065		PADMA G 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	101,926.00
13/11/2022	IN	SA2200314229	1313865		JANAKI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,43 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,43 ,44 ,45 ,46	4,190.00	0.00	106,116.00
14/11/2022	IN	SA2200314602	1314241		VASANTHA KUMARI C 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	614.00	0.00	106,730.00
17/11/2022	RT	1251237	11006984	Based On A/R Invoices 1251237.		0.00	29,734.00	76,996.00
17/11/2022	IN	SA2200319333	1318965		AFZAL KHAN ALIGNER REPLACEMENT-11 ,41	2,888.00	0.00	79,884.00
22/11/2022	IN	SA2200325388	1325023		JANAKI 27a.DENTCARE NOVA W/O DIE-12	1,297.00	0.00	81,181.00
22/11/2022	IN	SA2200325265	1324901		JANAKI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,43 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,43 ,44 ,45 ,46	4,190.00	0.00	85,371.00
23/11/2022	IN	SA2200327992	1327857		KRISHNAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	94,270.00
23/11/2022	IN	SA2200326745	1326375		AMOGHA VARSHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,567.00
24/11/2022	IN	2211171511	7006374	Based On Sales Orders 6753.	ROHITH J BAIJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	96,722.00
29/11/2022	IN	SA2200336518	1336607		POULAMI BASU 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	108,272.00
02/12/2022	IN	SA2200341003	1341086		SOBHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	114,756.00
04/12/2022	IN	SA2200342662	1342742		JAYASREE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	115,754.00
06/12/2022	IN	2212186741	7007826	U1 Based On Sales Orders 8277.	DEVANANDINI DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	116,909.00
07/12/2022	IN	SA2200346854	1346929		SARIN KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,43	3,413.00	0.00	120,322.00
08/12/2022	IN	SA2200348127	1348202		VIDHYA B S 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	121,619.00
12/12/2022	RC		6107716	Bank Transfer		0.00	108,272.00	13,347.00

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12/12/2022	IN	2212194031	7008422	U/L 1 Based On Sales Orders 8915.	SWATHY P N DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,502.00
12/12/2022	IN	2212193981	7008503	U1 Based On Sales Orders 8979.	SRUTHI SUNIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	15,158.00
13/12/2022	IN	2212196511	7008643	LOWER Based On Sales Orders 9123.	DEEPTHI J.S HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	15,814.00
13/12/2022	IN	SA2200353746	1353819		BALA SUBRAMANIYAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,41 ,45 ,46	4,190.00	0.00	20,004.00
13/12/2022	IN	SA2200354022	1354094		AJITH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,962.00
14/12/2022	IN	SA2200356461	1356528		USHADEVI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	24,556.00
14/12/2022	IN	SA2200355182	1355255		ANAND SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,514.00
15/12/2022	IN	SA2200356571	1357038		SARIN KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,43	3,071.00	0.00	29,585.00
16/12/2022	IN	SA2200358802	1359275		TIJA CHERIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,543.00
20/12/2022	IN	SA2200363531	1364005		THULASI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	32,840.00
20/12/2022	IN	SA2200364247	1364719		SOWMYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	34,137.00
21/12/2022	IN	2212208141	7009723	Based On Sales Orders 10258.	GOPIKA VIJAYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,715.00
23/12/2022	IN	SA2200368962	1369432		MAHILA BABU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,012.00
27/12/2022	IN	SA2200373425	1373898		SATHI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	37,970.00
28/12/2022	IN	SA2200374325	1374792		DEEPA P 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	39,267.00
28/12/2022	IN	2212219011	7010701	TRAY WITH MODEL 1 Based On Sales Orders 11297.	NITHYA V L HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	39,923.00
29/12/2022	IN	2212221011	7010831	U1 Based On Sales Orders 11417.	ABHINANDH P R DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,501.00
30/12/2022	IN	SA2200377422	1377894		LATHA AYYAPPAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,733.00	0.00	44,234.00
31/12/2022	IN	2212224341	7011114	U1 Based On Sales Orders 11736.	AISWARYA M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,812.00
05/01/2023	IN	SA2200385917	1386388		GOPAKUMAR K V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,109.00
05/01/2023	IN	2301230881	7011664	Based On Sales Orders 12328.	GOPIKA M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,687.00

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06/01/2023	IN	SA2200386861	1387329		PRIYA R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	48,645.00
06/01/2023	IN	SA2200386692	1387160		ANOOP S NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,603.00
07/01/2023	IN	SA2200388768	1389234		SREEKUMAR K G 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	54,793.00
10/01/2023	RT	1377894	11008668	Based On A/R Invoices 1377894.		0.00	3,733.00	51,060.00
10/01/2023	IN	SA2200392251	1392713		LATHA AYYAPPAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,877.00	0.00	55,937.00
10/01/2023	IN	SA2200391842	1392305		THARARANI 27a. DENTCARE NOVA W/DIE-34 ,46	2,594.00	0.00	58,531.00
11/01/2023	IN	SA2200394173	1394635		LATHA AYYAPPAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,877.00	0.00	63,408.00
12/01/2023	IN	SA2200394287	1394749		MUKESH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	69,183.00
13/01/2023	IN	2301242261	7012759	U/L Based On Sales Orders 13463.	LAKSHMI S AJOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	70,443.00
14/01/2023	IN	SA2200397974	1398442		CHANDRIKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	71,441.00
16/01/2023	RC		6122746	Bank Transfer		0.00	44,812.00	26,629.00
16/01/2023	IN	2301245891	7013074	U/L Based On Sales Orders 13750.	NANDANA KURUP DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	27,784.00
17/01/2023	IN	SA2200401026	1401496		THARARANI 64 SELF CURE ACRYLIC(TEMPORARY)-34	131.00	0.00	27,915.00
17/01/2023	IN	SA2200401116	1401586		LALITHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23	2,058.00	0.00	29,973.00
18/01/2023	IN	2301249491	7013353	U/L Based On Sales Orders 14080.	RUGMA VEERA KUMAR HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	31,286.00
18/01/2023	IN	SA2200402518	1402983		SHEELA S 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,42 ,43 ,45 ,46 ,47	4,699.00	0.00	35,985.00

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19/01/2023	IN	SA2200404137	1404609		RAJAN K 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24	6,484.00	0.00	42,469.00
20/01/2023	IN	SA2200406724	1407196		SANTHA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	43,047.00
21/01/2023	IN	SA2200408941	1409406		VARSHA S 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	43,572.00
21/01/2023	RT	1402983	11009040	Based On A/R Invoices 1402983.		0.00	4,699.00	38,873.00
21/01/2023	IN	SA2200408931	1409396		SHEELA S 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,42 ,43 ,45 ,46 ,47	3,749.00	0.00	42,622.00
22/01/2023	IN	SA2200409066	1409531		SHEELA S 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,42 ,43 ,45 ,46 ,47	3,749.00	0.00	46,371.00
25/01/2023	IN	2301258461	7014187	Based On Sales Orders 14996.	SUJI S S HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	47,684.00
27/01/2023	IN	2301262781	7014470	UPPER Based On Sales Orders 15260.	ANILA RAJ A HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	48,340.00
27/01/2023	IN	2301261751	7014383	U/L Based On Sales Orders 15188.	AMAL DEV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	49,495.00
29/01/2023	IN	SA2200417590	1418039		SANTHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	50,629.00
03/02/2023	IN	2301269411	7015456	U/L Based On Sales Orders 16323.	ATHIRA R KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	51,784.00
06/02/2023	IN	SA2200428836	1429264		DEEPA P 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	53,081.00
07/02/2023	IN	SA2200430338	1430767		SANTHA 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	54,215.00
16/02/2023	IN	SA2200443490	1443895		SANDHYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	54,740.00
17/02/2023	IN	2302295491	7017377	U/L, CALL DR Based On Sales Orders 18395.	ANISHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	56,053.00
21/02/2023	IN	2302300261	7017826	Based On Sales Orders 18940.	FARHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,208.00
21/02/2023	IN	SA2200450146	1450543		ASWATH MOHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	60,174.00
02/03/2023	IN	2303315271	7019076	UPPER Based On Sales Orders 20376.	NANDHANA KURUP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,752.00

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07/03/2023	IN	SA2200470373	1470749		arya devi 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	64,553.00
07/03/2023	IN	2303321731	7019698	Based On Sales Orders 21107.	ROSHNI DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	65,131.00
08/03/2023	IN	SA2200471132	1471508		DINESH CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	71,064.00
13/03/2023	IN	SA2200478174	1478543		VINITH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	72,361.00
14/03/2023	IN	SA2200479950	1480318		ANOOP P NAIR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	73,658.00
14/03/2023	IN	2303331211	7020537	W/T CONFIRM Based On Sales Orders 22108.	VJJI R HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	74,971.00
15/03/2023	IN	SA2200480856	1481226		S CHANDRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	76,268.00
16/03/2023	IN	SA2200482753	1483120		SHEEJA V 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,36	1,050.00	0.00	77,318.00
17/03/2023	IN	SA2200484708	1485075		ARYA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	81,119.00
18/03/2023	IN	SA2200485610	1485974		UDHAYAN AMBADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	83,077.00
18/03/2023	IN	SA2200486079	1486443		SREEKANDAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	4,184.00	0.00	87,261.00
19/03/2023	IN	2303339751	7021286	Based On Sales Orders 22963.	PADMAJAM A DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	88,416.00
21/03/2023	IN	2303341411	7021434	U/L Based On Sales Orders 23152.	ANU S R DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	89,571.00
21/03/2023	RC		6151691	Bank Transfer		0.00	60,174.00	29,397.00
23/03/2023	IN	SA2200492025	1492374		GOPAKUMAR K V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,694.00
23/03/2023	IN	SA2200492431	1492779		KAVYA Y S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,991.00
24/03/2023	IN	SA2200493920	1494263		P RAJENDRAN 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	33,818.00
24/03/2023	IN	2303346021	7021911	Based On Sales Orders 23719.	APARNA R DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,396.00

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25/03/2023	IN	SA2200495975	1496313		SREE KANDAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	38,580.00
25/03/2023	IN	SA2200496117	1496454		SINDHU B 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	42,470.00
28/03/2023	IN	SA2200499604	1499946		RUGMA VEERAKUMAR REPAIR CHARGE-11	410.00	0.00	42,880.00
30/03/2023	IN	SA2200501690	1502029		VISALAKSHI R 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	44,014.00
31/03/2023	IN	SA2200503570	1503903		P RAJENDRAN 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	45,841.00
04/04/2023	IN	SA2300003765	31003761		VISMAYA NAIR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,138.00
05/04/2023	IN	SA2300005646	31005626		INDIRA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,16 ,21 ,23 ,25 ,26 ,27	2,615.00	0.00	49,753.00
10/04/2023	IN	SA2300010900	31010885		INDIRA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,16 ,21 ,23 ,25 ,26 ,27	2,615.00	0.00	52,368.00
10/04/2023	IN	SA2300010292	31010277		VISALAKSHI R 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	53,502.00
11/04/2023	IN	SA2300011522	31011508		PONNAMMAL 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	54,799.00
14/04/2023	IN	SA2300017217	31017199		NANDHANAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	56,096.00
14/04/2023	IN	SA2300016969	31016951		ARAVINDAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,045.00	0.00	57,141.00
14/04/2023	IN	SA2300016830	31016814		SUDHI RENJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	59,099.00
17/04/2023	IN	SA2300020202	31020177		PRAMEELA LATHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,396.00
19/04/2023	IN	2304406161	34003635	U1 Based On Sales Orders 3287.	GOVIND MURALI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	61,052.00
21/04/2023	IN	SA2300026018	31026004		LIKHA K 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	62,349.00
24/04/2023	IN	SA2300028678	31028663		LAKSHMIPRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,646.00
24/04/2023	IN	SA2300028674	31028659		ANIL KUMAR K 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	64,171.00
24/04/2023	IN	2304424921	34005113	U/L Based On Sales Orders 4844.	SRUTI SUNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	65,326.00

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25/04/2023	IN	2304427121	34005600	Based On Sales Orders 5349.	PRIYANKA REVATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	66,481.00
26/04/2023	IN	SA2300031132	31031110		UNNI K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	68,571.00
27/04/2023	IN	2304434521	34006230	U/L Based On Sales Orders 6026.	ABHIRAMI D M DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	69,726.00
28/04/2023	IN	SA2300034323	31034297		SATHEESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	70,251.00
28/04/2023	IN	SA2300034274	31034248		JAYASREE 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	72,845.00
29/04/2023	IN	2304442081	34006894	TRAY WITH MODEL 2 Based On Sales Orders 6745.	HARITHA H HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	74,158.00
02/05/2023	IN	2305448041	34007727	Based On Sales Orders 7669.	NANDHANA S S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	75,313.00
02/05/2023	IN	2305447701	34007607	UPPER Based On Sales Orders 7526.	KHADEEJA MARIYAM HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	75,969.00
06/05/2023	IN	2305460951	34008804	Based On Sales Orders 8933.	AHALYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,124.00
07/05/2023	IN	SA2300044165	31044129		SASIKALA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,24 ,25	1,575.00	0.00	78,699.00
08/05/2023	IN	SA2300045063	31045026		VIJAYALEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	81,665.00
09/05/2023	IN	SA2300045640	31045609		AKHIL K 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	82,962.00
13/05/2023	IN	2305484031	34010954	UPPER Based On Sales Orders 11395.	REMYA R DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	83,540.00
19/05/2023	IN	SA2300059241	31059214		MALATHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	85,630.00
22/05/2023	IN	2305510831	34013336	Based On Sales Orders 14558.	AISWARIYANAI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	86,286.00
22/05/2023	IN	2305511251	34013329	Based On Sales Orders 14472.	ABHISHEK S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	87,441.00
22/05/2023	IN	TI/35000448	31064829		SUBHA ARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	89,399.00
23/05/2023	RC		16023060	Bank Transfer		0.00	81,665.00	7,734.00
23/05/2023	IN	SA2300063691	31063668		SEKHARAN NAIR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	1,029.00	0.00	8,763.00
25/05/2023	IN	TI/35001483	31068602		MANJUUNATH ANESH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	10,076.00
26/05/2023	IN	TI/35001821	31069170		BHAMAL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	11,389.00

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29/05/2023	IN	SA2300071085	31073764		LAKSHMI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16 ,45 ,46 ,47	12,758.00	0.00	24,147.00
29/05/2023	IN	SA2300070516	31073199		SEKHARAN NAIR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	1,029.00	0.00	25,176.00
30/05/2023	IN	TI/35003070	31075912		SUBHA ARUL HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	25,832.00
01/06/2023	IN	TI/35003985	31078686		GANESH R DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	26,987.00
02/06/2023	IN	TI/35004145	31080313		ARCHANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,643.00
10/06/2023	IN	TI/35007314	31093173		SREEKALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,090.00	0.00	29,733.00
13/06/2023	IN	TI/35008424	31095834		GAYATHRI PS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	31,046.00
14/06/2023	IN	SA2300089439	31098240		DR RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	42,911.00
21/06/2023	IN	SA2300097817	31108241		SONA NAIR 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	45,799.00
21/06/2023	IN	SA2300098704	31109124		RESHMI R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	47,757.00
23/06/2023	IN	TI/35011326	31113432		NEETHU RAHUL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,335.00
23/06/2023	IN	TI/35011245	31113351		ARCHANA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	48,991.00
23/06/2023	IN	SA2300101687	31112852		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	50,949.00
24/06/2023	IN	SA2300102178	31113731		JYOTHSNA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	52,246.00
27/06/2023	IN	TI/35012585	31119110		AKHILA RAJ DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	52,824.00
27/06/2023	IN	TI/35012680	31119205		HRITHU NANDHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	53,979.00
27/06/2023	IN	TI/35012836	31119361		AKHILA RAJ HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	54,635.00
28/06/2023	IN	SA2300107531	31120355		G S SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	56,593.00
03/07/2023	IN	TI/35014923	31128072		LEKSHMI G S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	3,917.00	0.00	60,510.00
04/07/2023	IN	SA2300113432	31129034		CHANDRIKA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	69,587.00
04/07/2023	IN	TI/35015566	31129932		RAKHI KURUP HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	70,276.00
04/07/2023	IN	TI/35015682	31130047		GOPIDAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	74,201.00

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10/07/2023	IN	TI/35019814	31138493		RAKHI KURUP HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	74,890.00
10/07/2023	IN	TI/35019826	31138505		ANITHA SREENATH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	75,579.00
10/07/2023	IN	TI/35020606	31139283		ANANTHAVALLI AMMA 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	76,836.00
11/07/2023	IN	TI/35021941	31141052		RATHIKA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,504.00	0.00	80,340.00
12/07/2023	IN	TI/35022131	31141600		MURALI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	5,919.00	0.00	86,259.00
13/07/2023	IN	TI/35024210	31144230		C PUSHKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	86,989.00
14/07/2023	IN	TI/35024805	31145553		NITHYA B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	88,376.00
14/07/2023	IN	TI/35025171	31145913		SREERAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	89,763.00
16/07/2023	IN	TI/35027807	31149254		AISWARIYA HS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	91,034.00
16/07/2023	IN	TI/35027927	31149374		ANUPAMA JAYESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	95,195.00
21/07/2023	RC		16051373	Bank Transfer		0.00	80,340.00	14,855.00
22/07/2023	IN	TI/35035621	31159092		ANANTHAVALLI AMMA 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	16,433.00
23/07/2023	IN	TI/35036421	31159892		SAJITHA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	20,625.00
24/07/2023	IN	TI/35037817	31161471		AKSHARA C S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	21,896.00
26/07/2023	IN	TI/35039932	31163804		UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	26,057.00
27/07/2023	IN	TI/35042977	31166920		RAJAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	30,249.00
03/08/2023	IN	TI/35052707	31177096		SANDHYA KISHORE HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	31,627.00
03/08/2023	IN	TI/35052768	31177157		NANDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,898.00

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04/08/2023	IN	TI/35054976	31179422		VASANTHA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,46,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,46,32,35,36,37	4,709.00	0.00	37,607.00
09/08/2023	IN	TI/35062106	31186721		VINEETHA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	47,041.00
11/08/2023	IN	TI/35066139	31190819		RAJESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	51,205.00
12/08/2023	IN	TI/35066334	31191034		UDHAYAN IPS EMAX PRESS LAYERING VENEER-41	3,321.00	0.00	54,526.00
12/08/2023	IN	TI/35066500	31191200		SUNITHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	56,622.00
12/08/2023	IN	TI/35067642	31192333		VASANTHA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,17,23,24,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,17,23,24,26,2 7	7,064.00	0.00	63,686.00
14/08/2023	IN	TI/35070136	31194812		LEKSHMI PRIYA IPS EMAX PRESS LAYERING CROWN-11,21,22 , IPS EMAX PRESS LAYERING VENEER-11,21,22	13,285.00	0.00	76,971.00
17/08/2023	IN	TI/35073791	31198487		ARAVIND HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	77,660.00
17/08/2023	IN	TI/35074296	31198985		AJITH A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,931.00
17/08/2023	IN	TI/35074413	31199098		AKHILA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	80,309.00
18/08/2023	IN	TI/35076291	31200965		INDIRA BHAT DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,15,17,23,25,26,27	591.00	0.00	80,900.00
24/08/2023	IN	TI/35085622	31210324		ADISH SOORAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,288.00
04/09/2023	IN	TI/35099271	31224096		ABHIJITH H HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	82,977.00
04/09/2023	IN	TI/35098927	31223753		VISHNU DAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	83,612.00
05/09/2023	IN	TI/35101052	31225884		NEENA SREE KUMAR S HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	84,990.00
05/09/2023	IN	TI/35100872	31225705		NANDHANA S.S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	85,625.00
06/09/2023	IN	TI/35102155	31226990		DR AKASH SREE HARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	88,166.00
06/09/2023	IN	TI/35102071	31226906		PRIYANKKAREVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	88,801.00
09/09/2023	IN	TI/35108239	31233083		NIRAJAN V NITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	90,072.00

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10/09/2023	IN	TI/35108505	31233348		SAJITHA L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	94,264.00
12/09/2023	IN	TI/35111416	31236263		ANGELIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	95,535.00
12/09/2023	RC		16075858	Bank Transfer		0.00	83,612.00	11,923.00
18/09/2023	IN	TI/35120087	31244941		SHEETAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,612.00
18/09/2023	IN	TI/35119966	31244820		SHEETAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,247.00
19/09/2023	IN	TI/35121620	31246486		DEEPIKA DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	15,343.00
20/09/2023	IN	TI/35123813	31248678		SANAL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,43,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-42,43,32,33	9,162.00	0.00	24,505.00
23/09/2023	IN	TI/35128763	31253624		PEERUKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	26,601.00
25/09/2023	IN	TI/35129800	31254674		SHEETHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	29,746.00
25/09/2023	IN	TI/35129355	31254232		ANITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	30,435.00
28/09/2023	IN	TI/35134342	31259241		LALI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	30,947.00
29/09/2023	IN	TI/35136176	31261072		SHIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,335.00
01/10/2023	IN	TI/35139483	31264382		DEVIKA DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,970.00
03/10/2023	IN	TI/35141676	31266574		NIRMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,066.00
03/10/2023	IN	TI/35141804	31266702		NANDHANA SS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,701.00
05/10/2023	IN	TI/35143790	31268686		VIJAY M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,797.00
07/10/2023	IN	TI/35147337	31272231		ABHIRAMI S ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,893.00
09/10/2023	IN	TI/35150408	31275302		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,989.00
10/10/2023	IN	TI/35151054	31275955		ARUN SANTHOSH HAWLEY APPLIANCE (RETAINER)-31	689.00	0.00	42,678.00
10/10/2023	IN	TI/35151364	31276265		ARUN SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,313.00

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10/10/2023	IN	TI/35151778	31276676		ANIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	44,043.00
10/10/2023	IN	TI/35151800	31276698		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,431.00
11/10/2023	IN	TI/35152988	31277892		SOMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	47,620.00
13/10/2023	IN	TI/35156335	31281239		RADHIKA RAMACHANDRAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	48,998.00
13/10/2023	IN	TI/35156267	31281172		CHINMAY SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,094.00
18/10/2023	IN	TI/35163112	31288021		AYSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	51,824.00
24/10/2023	IN	TI/35171021	31295918		KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,212.00
24/10/2023	IN	TI/35171978	31296873		REMA DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	54,257.00
27/10/2023	IN	TI/35176142	31301048		REMA DEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	55,825.00
27/10/2023	IN	TI/35175140	31300050		SINDHU ASOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,921.00
30/10/2023	IN	TI/35178555	31303459		NAMITHA C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,017.00
31/10/2023	IN	TI/35179810	31304716		RUBEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	62,112.00
31/10/2023	IN	TI/35179994	31304900		REVATHY A P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,383.00
01/11/2023	IN	TI/35181327	31306232		B PARVATHY 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	65,478.00
01/11/2023	IN	TI/35181676	31306581		RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,574.00
01/11/2023	RC		16100098	Bank Transfer		0.00	51,824.00	15,750.00
03/11/2023	IN	TI/35185902	31310806		ANAMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,138.00
03/11/2023	IN	TI/35185171	31310078		VINEETHA R V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,526.00
03/11/2023	IN	TI/35184729	31309637		RADHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,797.00
03/11/2023	IN	TI/35184656	31309564		ABHISHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	20,432.00

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04/11/2023	IN	TI/35186429	31311334		NISHA P RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,528.00
06/11/2023	IN	TI/35189193	31314097		RUBEELA DENTCARE ACRYLIC PLUS PD RELINER UPTO 6 TEETH-45,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,615.00	0.00	26,143.00
10/11/2023	IN	TI/35194766	31319679		SANTHI VENKATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,41,42,43,44,31,32,33,34	12,493.00	0.00	38,636.00
10/11/2023	IN	TI/35195323	31320236		R VENKATACHALAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	39,883.00
11/11/2023	IN	TI/35196474	31321392		DEVI KIRAN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	41,261.00
11/11/2023	IN	TI/35196594	31321512		LAKSHMI PRIYA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-14,15,16,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,25,26	2,954.00	0.00	44,215.00
11/11/2023	IN	TI/35197372	31322288		B PARVATHY 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	46,688.00
13/11/2023	IN	TI/35198941	31323861		RUBEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	48,783.00
13/11/2023	IN	TI/35198984	31323904		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	50,171.00
14/11/2023	IN	TI/35200375	31325292		BINDU V DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,415.00	0.00	52,586.00
16/11/2023	IN	TI/35202338	31327358		ARCHANATH HAWLEYS APPLIANCE-11	689.00	0.00	53,275.00
17/11/2023	IN	TI/35204047	31329067		V T NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	54,663.00
17/11/2023	IN	TI/35203696	31328716		BALAKRISHNAN NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	60,422.00
17/11/2023	IN	TI/35203514	31328534		M NEELAKANTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,518.00
18/11/2023	IN	TI/35205171	31330192		AJUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	63,153.00
18/11/2023	IN	TI/35204837	31329859		LAKSHMI PRIYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-14,15,16,23,24,25,2 6	1,969.00	0.00	65,122.00

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20/11/2023	IN	TI/35207667	31332685		AMMU VALARIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	71,409.00
20/11/2023	IN	TI/35206835	31331855		SUDHA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	72,797.00
20/11/2023	IN	TI/35206641	31331661		MEKHA SANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	74,068.00
21/11/2023	IN	TI/35208734	31333752		NEERAV B A ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	75,076.00
22/11/2023	IN	TI/35210783	31335801		BALAKRISHNAN NAIR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,36,37	6,434.00	0.00	81,510.00
23/11/2023	IN	TI/35211397	31336418		SEEMA C S NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	82,240.00
24/11/2023	IN	TI/35212713	31337736		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	83,628.00
29/11/2023	IN	TI/35219491	31344521		ASWIN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	84,358.00
01/12/2023	IN	TI/35222670	31347706		RUBEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	87,501.00
03/12/2023	IN	TI/35225652	31350690		ARUN CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	89,597.00
03/12/2023	IN	TI/35225776	31350814		K P SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	95,884.00
06/12/2023	IN	TI/35229400	31354446		AKHIL A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	97,155.00
07/12/2023	IN	TI/35230907	31355955		ASWIN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	97,885.00
11/12/2023	IN	TI/35236130	31361181		DIYA A N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	99,156.00
12/12/2023	IN	TI/35237033	31362083		RESMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,544.00
12/12/2023	IN	TI/35237404	31362453		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	101,179.00
13/12/2023	IN	TI/35239417	31364465		KARTHIKEYAN THAMBI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	103,752.00
13/12/2023	IN	TI/35239703	31364751		REMANIKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	108,989.00
15/12/2023	RC		16119486	Bank Transfer		0.00	84,358.00	24,631.00

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19/12/2023	IN	TI/35247031	31372075		JAYASREE M P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17,22,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,22,24,25, 26,27	4,709.00	0.00	29,340.00
19/12/2023	IN	TI/35248628	31373668		VIJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,436.00
24/12/2023	IN	TI/35256516	31381545		AKHILA A S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	32,814.00
24/12/2023	IN	TI/35256962	31381990		DIYA A N HAWLEYS APPLIANCE-31	689.00	0.00	33,503.00
26/12/2023	IN	TI/35258297	31383323		JAYASREE M P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,36,37	7,064.00	0.00	40,567.00
27/12/2023	IN	TI/35259149	31384176		SUMA MAHESH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	41,945.00
28/12/2023	IN	TI/35261106	31386134		DEVIKA DINESH HAWLEYS APPLIANCE-41	689.00	0.00	42,634.00
31/12/2023	IN	TI/35265541	31390518		VINDUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,730.00
01/01/2024	IN	TI/35266001	31390974		RAMACHANDRAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,826.00
04/01/2024	IN	TI/35271018	31395869		ABHISHEK S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,097.00
04/01/2024	IN	TI/35271076	31395925		ANUPRIYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	49,475.00
04/01/2024	IN	TI/35271743	31396571		PRETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	50,863.00
10/01/2024	IN	TI/35279701	31404257		APARNA R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,498.00
11/01/2024	IN	TI/35281073	31405589		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	52,886.00
12/01/2024	IN	TI/35283717	31408107		PRIYA TP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	54,274.00
15/01/2024	IN	TI/36500106	31411417		ARYALEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,545.00
23/01/2024	IN	TI/35296791	31422890		GEETHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	59,709.00
31/01/2024	IN	TI/35309117	31435215		ARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,805.00
31/01/2024	IN	TI/35309383	31435481		VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,901.00

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02/02/2024	IN	TI/35312575	31438670		PRADEEP T S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,997.00
03/02/2024	IN	TI/35314776	31440867		AKHIL A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	66,632.00
03/02/2024	IN	TI/35315252	31441343		GOPALIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,728.00
05/02/2024	IN	TI/35317268	31443359		GEETAKUMARI 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	72,351.00
06/02/2024	IN	TI/35317903	31443997		GOWRI NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	73,622.00
07/02/2024	IN	TI/35319879	31445973		NANDA KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,893.00
08/02/2024	IN	TI/35321542	31447633		PREETHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	76,989.00
09/02/2024	IN	TI/35323623	31449715		GEETAKUMARI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	5,880.00	0.00	82,869.00
10/02/2024	IN	TI/35325058	31451151		ANJANA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,257.00
10/02/2024	IN	TI/35325171	31451264		MARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,528.00
12/02/2024	RC		16146688	Bank Transfer		0.00	59,709.00	25,819.00
14/02/2024	IN	TI/35331649	31457731		GAYATHRI NAIR HAWLEYS APPLIANCE-11	689.00	0.00	26,508.00
14/02/2024	IN	TI/35331500	31457582		LAVANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	27,663.00
14/02/2024	IN	TI/35331292	31457377		ARAVINDAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	28,910.00
16/02/2024	IN	TI/35333949	31460027		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,006.00
24/02/2024	IN	TI/35346941	31473003		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,102.00
27/02/2024	IN	TI/35351725	31477785		VIJAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,25	3,925.00	0.00	37,027.00
07/03/2024	IN	TI/35364616	31490695		POOJALEKSHMI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	38,405.00
08/03/2024	IN	TI/35366906	31492983		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	40,501.00

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15/03/2024	IN	TI/35377558	31503636		LALITHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-13	816.00	0.00	41,317.00
15/03/2024	IN	TI/35378317	31504392		ALVAR AMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA FULL METAL REST-11	4,811.00	0.00	46,128.00
16/03/2024	IN	TI/35378570	31504667		VELUTHAI G IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	59,413.00
18/03/2024	IN	TI/35380963	31507061		AFSAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,048.00
18/03/2024	IN	TI/35380791	31506889		AFSAL HAWLEYS APPLIANCE-11	689.00	0.00	60,737.00
18/03/2024	RC		16163254	Bank Transfer		0.00	37,027.00	23,710.00
19/03/2024	IN	TI/35382337	31508437		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,806.00
20/03/2024	IN	TI/35385117	31511219		VENKKITTARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,194.00
22/03/2024	IN	TI/35388054	31514162		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,290.00
22/03/2024	IN	TI/35388435	31514542		PADMA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,386.00
25/03/2024	IN	TI/35391269	31517372		PRABHAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	34,531.00
26/03/2024	IN	TI/35393432	31519532		ADHEENA BALACHANDRAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	35,909.00
27/03/2024	IN	TI/35395408	31521504		ADHEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	36,544.00
30/03/2024	IN	TI/35400156	31526252		BINDU KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,17,21,22,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,14,15,17,21,22,24,25, 26,27	701.00	0.00	37,245.00
02/04/2024	IN	TIKER/45002461	41002447		AKHILA A S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	38,623.00
04/04/2024	IN	TIKER/45005638	41005605		SOORYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	40,011.00
04/04/2024	IN	TIKER/45006512	41006472		INDHIRA BAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26,27	2,536.00	0.00	42,547.00
05/04/2024	IN	TIKER/45007148	41007107		BINDU KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,13,21,22,24,41,42,43,46,3 1,36	10,475.00	0.00	53,022.00

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05/04/2024	IN	TIKER/45007780	41007737		LEKSHMI L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,410.00
05/04/2024	IN	TIKER/45008221	41008175		PRASANNA KUMARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	56,825.00
08/04/2024	IN	TIKER/45012058	41011987		INDHIRA BAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,25,26,27	1,691.00	0.00	58,516.00
08/04/2024	IN	TIKER/45012418	41012345		SIDHARTH R DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	59,246.00
12/04/2024	IN	TIKER/45018332	41018230		JOTHI M 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	60,092.00
13/04/2024	IN	TIKER/45019999	41019888		AMRITHA S B HAWLEYS APPLIANCE-41	689.00	0.00	60,781.00
15/04/2024	IN	TIKER/45022240	41022114		KRISHNANN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	61,511.00
17/04/2024	IN	TIKER/45025573	41025424		KRISHNA V M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	63,607.00
17/04/2024	IN	TIKER/45025731	41025581		JOTHI M 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	67,230.00
19/04/2024	IN	TIKER/45028389	41028220		JOSE ROBERT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	69,326.00
21/04/2024	IN	TIKER/45031878	41031690		MALINI U DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11	6,290.00	0.00	75,616.00
22/04/2024	IN	TIKER/45033353	41033155		JOTHI M 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	81,496.00
23/04/2024	RC		26010470	Bank Transfer		0.00	59,246.00	22,250.00
23/04/2024	IN	TIKER/45035333	41035119		SOORYA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,818.00
24/04/2024	IN	TIKER/45035601	41035384		RADHIKA SANTOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	25,914.00
25/04/2024	IN	TIKER/45037490	41037260		SUJITHA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	26,644.00
25/04/2024	IN	TIKER/45037910	41037677		LEKSHMI KRISHNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	28,022.00
25/04/2024	IN	TIKER/45038303	41038069		FARIS MOHD HAWLEYS APPLIANCE-21,31	1,378.00	0.00	29,400.00

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01/05/2024	IN	TIKER/45046305	41046039		RANISHYNA HAWLEYS APPLIANCE-31	689.00	0.00	30,089.00
05/05/2024	IN	TIKER/45052705	41052414		SIDHARATHAN KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	36,376.00
06/05/2024	IN	TIKER/45054249	41053949		DEEPA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,764.00
07/05/2024	IN	TIKER/45055523	41056058		KRISHNA Y S HAWLEYS APPLIANCE-21,31	1,378.00	0.00	39,142.00
09/05/2024	IN	TIKER/45058327	41059266		AJITH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	41,238.00
09/05/2024	IN	TIKER/45059115	41060050		SUMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	45,941.00
10/05/2024	IN	TIKER/45060287	41061212		DEEPA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,509.00
10/05/2024	IN	TIKER/45060297	41061222		ABHIRAJ SR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,077.00
14/05/2024	IN	TIKER/45065334	41066234		PREETHA T P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	50,645.00
14/05/2024	IN	TIKER/45066489	41067385		DEVANANDHINI HAWLEYS APPLIANCE-11,31	1,378.00	0.00	52,023.00
15/05/2024	IN	TIKER/45068885	41069750		AMRITHA S B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25	12,541.00	0.00	64,564.00
17/05/2024	RT	41053949	141001558	AP1527/TIKER/45054249/APPROVED BY S.S/REPEAT TIME W/T CHANGE AND		0.00	1,388.00	63,176.00
21/05/2024	IN	TIKER/45078037	41078839		SUDHI RENJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,272.00
23/05/2024	IN	TIKER/45080709	41081489		KALA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	69,975.00
23/05/2024	IN	TIKER/45080826	41081606		ABHIRAMI D S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	70,610.00
27/05/2024	IN	TIKER/45086742	41087483		RAJESWARI MARTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,178.00
28/05/2024	RC		26026919	Bank Transfer		0.00	29,400.00	42,778.00
28/05/2024	IN	TIKER/45087656	41088396		SAJITHA K R DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	45,626.00
01/06/2024	IN	TIKER/45094856	41096550		SASIKALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,24,25	1,969.00	0.00	47,595.00
03/06/2024	IN	TIKER/45097442	41099113		AISWARIA BINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	48,866.00
03/06/2024	IN	TIKER/45096990	41098668		ALEENA SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	50,137.00

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10/06/2024	IN	TIKER/45107159	41108741		SANTHOSH U S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	1,832.00	0.00	51,969.00
11/06/2024	IN	TIKER/45109375	41110932		KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,699.00
12/06/2024	IN	TIKER/45111911	41113435		SANTHOSH U S DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,384.00	0.00	55,083.00
13/06/2024	IN	TIKER/45112903	41114421		ADITI DEEPU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,354.00
13/06/2024	IN	TIKER/45113942	41115448		MANJU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,922.00
16/06/2024	IN	TIKER/45118542	41119989		VAISHNAVI SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,557.00
16/06/2024	IN	TIKER/45118638	41120085		PRASANTH RAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	59,828.00
19/06/2024	IN	TIKER/45121814	41123647		NAIR NEELIMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	60,852.00
20/06/2024	IN	TIKER/45124687	41126459		DR S SUNILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	73,431.00
22/06/2024	IN	TIKER/45127504	41129363		MALATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	74,161.00
24/06/2024	IN	TIKER/45129934	41131763		DR S SUNILKUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	80,390.00
25/06/2024	RC		26040547	Bank Transfer		0.00	59,828.00	20,562.00
26/06/2024	IN	TIKER/45134249	41136015		DRISHYA D S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,833.00
28/06/2024	IN	TIKER/45136440	41138178		T P ABHIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,401.00
29/06/2024	IN	TIKER/45139974	41141641		SUJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	24,789.00
30/06/2024	IN	TIKER/45140479	41142141		AISWARYALEKSHMI MKDV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,885.00
02/07/2024	IN	TIKER/45143627	41145214		MKDV RANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	28,453.00
02/07/2024	IN	TIKER/45142902	41144506		VIVEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	29,724.00
02/07/2024	IN	TIKER/45142712	41144324		AMAL ASOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,820.00
03/07/2024	IN	TIKER/45144799	41146382		MAYAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	33,198.00
03/07/2024	IN	TIKER/45145691	41147273		SONA NAIR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	34,445.00
09/07/2024	IN	TIKER/45154814	41156382		KARTHIK DEV HAWLEYS APPLIANCE-11	689.00	0.00	35,134.00

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09/07/2024	IN	TIKER/45154192	41155760		KARTHIK DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,769.00
09/07/2024	IN	TIKER/45154005	41155575		GOPIKA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	36,499.00
11/07/2024	IN	TIKER/45157643	41159206		NEETHU B S HAWLEYS APPLIANCE-11,41	1,378.00	0.00	37,877.00
17/07/2024	IN	TIKER/45167826	41169381		SINAN B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,148.00
17/07/2024	IN	TIKER/45167494	41169050		PADMAJAM.A HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	39,837.00
29/07/2024	IN	TIKER/45186956	41189908		RUGMA VEERAKUMAR HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	40,526.00
01/08/2024	IN	TIKER/45192222	41195406		NARAN DAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	44,451.00
01/08/2024	IN	TIKER/45192367	41195551		ADI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,019.00
06/08/2024	IN	TIKER/45200725	41203879		P K SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	47,587.00
08/08/2024	IN	TIKER/45204127	41207278		ABHIRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,858.00
10/08/2024	IN	TIKER/45207678	41210825		AHALYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	50,129.00
10/08/2024	IN	TIKER/45208781	41211926		AJI V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41	1,045.00	0.00	51,174.00
12/08/2024	IN	TIKER/45210604	41213744		ANNAPOONNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,809.00
12/08/2024	IN	TIKER/45210294	41213435		ANNAPOONNA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	52,498.00
15/08/2024	IN	TIKER/45216408	41219545		R YAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	54,066.00
16/08/2024	RC		26068337	Bank Transfer		0.00	39,837.00	14,229.00
19/08/2024	IN	TIKER/45221077	41225225		AJI V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	15,797.00
19/08/2024	IN	TIKER/45221880	41226026		GOPIKA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,527.00
20/08/2024	IN	TIKER/45222859	41227005		A ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,095.00
20/08/2024	IN	TIKER/45223423	41227568		G S MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,798.00
23/08/2024	IN	TIKER/45228040	41232182		MANJU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,366.00
23/08/2024	IN	TIKER/45228697	41232833	DISC-87/2644/SPOT PRODUCTION	R S GOPAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	359.00	0.00	24,725.00

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25/08/2024	IN	TIKER/45231530	41235665		ASHOK REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	28,917.00
27/08/2024	IN	TIKER/45234632	41239072		SHEEJA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	30,487.00
31/08/2024	IN	TIKER/45242651	41247201		DEVI BEGGS RETAINER (RETAINER)-11	750.00	0.00	31,237.00
31/08/2024	IN	TIKER/45242611	41247161		DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	31,872.00
31/08/2024	IN	TIKER/45241755	41246307		JAYARAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27	6,941.00	0.00	38,813.00
02/09/2024	IN	TIKER/45244862	41249622		DEVI SUDHA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	42,134.00
04/09/2024	IN	TIKER/45247366	41252122		SHEEJA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	44,489.00
05/09/2024	IN	TIKER/45249913	41254664		KESAVANKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	2,095.00	0.00	46,584.00
10/09/2024	IN	TIKER/45257149	41261889		KESAVANKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	3,143.00	0.00	49,727.00
12/09/2024	IN	TIKER/45260858	41265592		ASWATHY U V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	50,457.00
24/09/2024	IN	TIKER/45277478	41283086		KRISHNAPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,728.00
25/09/2024	RC		26087162	Bank Transfer		0.00	42,134.00	9,594.00
27/09/2024	IN	TIKER/45283700	41289299		SARITHA MURUKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16	4,703.00	0.00	14,297.00
28/09/2024	IN	TIKER/45284195	41289794		G S ASWATHY IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	17,618.00
01/10/2024	IN	TIKER/45288598	41294187		SUSHA PRASANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,714.00
04/10/2024	IN	TIKER/45293413	41299984	disc-87/1322/spot production -repeat -bm	JAYA GOPIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	180.00	0.00	19,894.00
04/10/2024	IN	TIKER/45293680	41300251		KAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	3,135.00	0.00	23,029.00
05/10/2024	IN	TIKER/45295910	41302478		SOUMYA ISMAIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,664.00
05/10/2024	IN	TIKER/45295939	41302507		SOUMYA ISMAIL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	24,353.00
05/10/2024	IN	TIKER/45296105	41302673		ARCHITHA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	25,624.00
11/10/2024	IN	TIKER/45305275	41312138		KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,259.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2024	IN	TIKER/45307519	41314381		RUBEELA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14,15 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14,15	3,400.00	0.00	29,659.00
14/10/2024	IN	TIKER/45308227	41315329		N SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	35,930.00
14/10/2024	IN	TIKER/45308679	41315778		RAGINI M R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22	1,181.00	0.00	37,111.00
						1,251,203.63	1,214,092.63	
							*Period Closing Bal.:	37,111.00