



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
TVM002084 - DINESH N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2022	IN	SA2100358576	43202		VIDHUN 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	762.00
21/02/2022	IN	SA2100358512	46043		VIDHUN 422 DENTCARE CLEAR RETAINER	616.00	0.00	1,378.00
22/02/2022	IN	SA2100359679	43872		ABHIRAMI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	2,078.00
22/02/2022	IN	SA2100359757	22361		DEVIKA BUCCAL TUBE MBT 022 ORTHODONTICS	2,257.00	0.00	4,335.00
23/02/2022	IN	SA2100360933	22362		HONEY 369 T.P.A S.S (SOLDERED)	2,257.00	0.00	6,592.00
24/02/2022	IN	SA2100362660	48589		SARASAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	6,984.00
24/02/2022	IN	SA2100362901	43203		DEEPIKA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	7,746.00
24/02/2022	IN	SA2100362598	46044		DEEPIKA 422 DENTCARE CLEAR RETAINER	616.00	0.00	8,362.00
25/02/2022	IN	SA2100364586	14180		MANIKANDAN NAIR 233 BREFLEX RPD 3 TO 4 TEETH (LOWER)	3,528.00	0.00	11,890.00
25/02/2022	IN	SA2100364636	48882		SUDHARSHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	12,220.00
27/02/2022	IN	SA2100367772	32528		GINITHA C 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,782.00
03/03/2022	IN	SA2100372507	32529		REEBA CHANDRAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,344.00
03/03/2022	IN	SA2100372235	40620		SARASAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	16,554.00
04/03/2022	IN	SA2100372619	32530		SHAIJA G S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,116.00
05/03/2022	IN	SA2100374324	48632		SUDHARSHANAN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	386.00	0.00	18,502.00
05/03/2022	IN	SA2100375685	40621		SRASAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	19,712.00
05/03/2022	IN	SA2100374326	43401		THULASI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	717.00	0.00	20,429.00
07/03/2022	IN	SA2100376856	46047		AMAL VIJAYAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	21,045.00
08/03/2022	IN	SA2100378913	46045		MRIDULA 422 DENTCARE CLEAR RETAINER	616.00	0.00	21,661.00
08/03/2022	IN	SA2100378381	46046		ABHILASH DENTCARE CLEAR ALIGNER (SPLINT ONLY)	616.00	0.00	22,277.00

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08/03/2022	IN	SA2100378926	43204		MRIDULA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	23,039.00
09/03/2022	IN	SA2100379631	4587		AMULYA RATHNA PADHY 14 IPS EMAX PRESS CROWN LAYERING	7,392.00	0.00	30,431.00
09/03/2022	IN	SA2100381026	5870		KESAVANPOTTI KG 19a.M L S CROWN/BRIDGE	6,250.00	0.00	36,681.00
10/03/2022	IN	SA2100382304	32531		SHEEJA A 19a.M L S CROWN/BRIDGE	1,562.00	0.00	38,243.00
11/03/2022	IN	SA2100384005	26570		SUJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,203.00
11/03/2022	IN	SA2100383162	889		DEEPA 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER	18,004.00	0.00	58,207.00
11/03/2022	IN	SA2100384646	21747		RENU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	60,643.00
12/03/2022	IN	SA2100386240	43205		VYSHNAVI 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	61,405.00
13/03/2022	IN	SA2100386931	32535		PREETHA KUMARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,967.00
14/03/2022	IN	SA2100387701	46048		KISHORE 422 DENTCARE CLEAR RETAINER	616.00	0.00	63,583.00
15/03/2022	IN	SA2100389549	47957		NAZAR KHAN 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	64,087.00
16/03/2022	IN	SA2100389881	21748		NISHA UBAID 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	66,523.00
16/03/2022	IN	SA2100390119	12915		RUGMA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE	3,707.00	0.00	70,230.00
17/03/2022	IN	SA2100393399	41420		SHAJI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	71,294.00
17/03/2022	IN	SA2100392608	32532		UNNIKRISHNAN NAIR K P 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,856.00
18/03/2022	IN	SA2100393613	21746		RENU RENU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	75,292.00
19/03/2022	IN	SA2100396335	46050		VYSHNAVI 422 DENTCARE CLEAR RETAINER	616.00	0.00	75,908.00
20/03/2022	IN	SA2100397112	32533		RAJESH R 19a.M L S CROWN/BRIDGE	1,562.00	0.00	77,470.00
21/03/2022	IN	SA2100397757	26571		LAIJU TITUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	79,430.00
22/03/2022	IN	SA2100398940	32534		RANI V 19a.M L S CROWN/BRIDGE	1,562.00	0.00	80,992.00
22/03/2022	IN	SA2100399996	21749		RAZIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	83,428.00
23/03/2022	IN	SA2100401622	46049		AROMAL 422 DENTCARE CLEAR RETAINER	616.00	0.00	84,044.00
23/03/2022	IN	SA2100401357	46051		ABU SUFIYAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	84,660.00

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23/03/2022	IN	SA2100401152	43206		AROMAL 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	85,422.00
23/03/2022	IN	SA2100401736	48633		RAJAN R 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	386.00	0.00	85,808.00
23/03/2022	IN	SA2100401266	43207		ABI SUFIYAN 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	86,570.00
24/03/2022	IN	SA2100402345	21750		PRAMEELA R S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	89,006.00
24/03/2022	IN	SA2100402267	41231		RATHNAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	90,104.00
28/03/2022	IN	SA2100407753	32537		INDIRA KUMARI L 19a.M L S CROWN/BRIDGE	1,562.00	0.00	91,666.00
28/03/2022	IN	SA2100407807	43209		SHIJILA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	92,428.00
28/03/2022	IN	SA2100407916	46053		SHIJILA 422 DENTCARE CLEAR RETAINER	616.00	0.00	93,044.00
29/03/2022	IN	SA2100410030	19803		SUMAYYA STANDARD BAND	2,710.00	0.00	95,754.00
29/03/2022	IN	SA2100409814	9655		SUMA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	100,441.00
29/03/2022	IN	SA2100410438	48634		RAJAN R 210 IMPLANT SPECIAL TRAY (OPEN TRAY)	386.00	0.00	100,827.00
30/03/2022	IN	SA2100412130	32536		SAKUNTHALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	102,389.00
30/03/2022	IN	SA2100410973	32538		VIPIN V.R 19a.M L S CROWN/BRIDGE	1,562.00	0.00	103,951.00
30/03/2022	IN	SA2100411359	43208		AKSHAYA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	104,713.00
30/03/2022	IN	SA2100411464	46052		AKSHAYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	105,329.00
30/03/2022	IN	SA2100411659	46054		PARVATHI 422 DENTCARE CLEAR RETAINER	616.00	0.00	105,945.00
30/03/2022	IN	SA2100411307	48883		SUNDARESHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	106,275.00
04/04/2022	IN	SA2200004187	1003914		PARVATHI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	106,891.00
04/04/2022	IN	SA2200004313	1004025		PARVATHI 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	107,653.00
04/04/2022	IN	SA2200004795	1004473		ARDRA THULASI 308 HAWLEY APPLIANCE (H.A)-12	700.00	0.00	108,353.00
05/04/2022	IN	SA2200005441	1005069		SHEELA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	108,969.00
07/04/2022	JE		759583			0.00	60,000.00	48,969.00
08/04/2022	IN	SA2200010722	1009930		RATHNAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,21,22	1,098.00	0.00	50,067.00
09/04/2022	IN	SA2200011639	1010776		HARIKUMAR A 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	51,629.00

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09/04/2022	IN	SA2200011952	1011056		SUDHIN SUBHASH 399 HOOK FOR ELASTIC ORTHODONTICS-16,26 , 369 T.P.A S.S (SOLDERED)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,257.00	0.00	53,886.00
09/04/2022	IN	SA2200012249	1011320		SREELA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	54,726.00
09/04/2022	IN	SA2200012546	1011602		ABHILASH S 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	55,958.00
10/04/2022	IN	SA2200013220	1026955		FAZALUDHEEN 233 BREFLEX RPD 3 TO 4 TEETH (LOWER)-16,17,26 , 233 BREFLEX RPD 3 TO 4 TEETH (UPPER)-16,17,26	7,056.00	0.00	63,014.00
12/04/2022	IN	SA2200014725	1013644		NANDANA K S 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	64,576.00
12/04/2022	IN	SA2200015151	1014045		SINDHU S 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	66,138.00
13/04/2022	IN	SA2200016719	1015582		AMBIKA A 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	67,700.00
13/04/2022	IN	SA2200018072	1016898		PREMA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	69,660.00
14/04/2022	IN	SA2200018258	1017081		RAJAN R 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,419.07	0.00	72,079.07
14/04/2022	IN	SA2200018742	1017559		SHEREENA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	72,779.07
14/04/2022	IN	SA2200019534	1018330		AMBILY 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	73,541.07
14/04/2022	IN	SA2200019664	1018456		LEKSHMANAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	74,381.07
15/04/2022	IN	SA2200020015	1018797		SATHYDEV S 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	83,755.07
16/04/2022	IN	SA2200020610	1019381		AMBILY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	84,371.07
16/04/2022	IN	SA2200021346	1020104		SHAILA 100 OT CAP CHANGING-33,43	1,680.00	0.00	86,051.07
19/04/2022	RT	1026955	11000140	Based On A/R Invoices 1026955.		0.00	7,056.00	78,995.07
19/04/2022	IN	SA2200024401	1023118		FASALUDEEN N 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43 ,44,45,46,47	15,624.00	0.00	94,619.07
19/04/2022	IN	SA2200024612	1023326		JAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	94,949.07
20/04/2022	IN	SA2200025469	1024173		REMA DEVI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	96,511.07
20/04/2022	IN	SA2200025722	1024424		KISHORE 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	97,273.07
20/04/2022	IN	SA2200026032	1024731		FAZALUDHEEN 233 BREFLEX RPD 3 TO 4 TEETH (UPPER)-16,17,26	3,528.00	0.00	100,801.07
21/04/2022	IN	SA2200027249	1025931		BINDU 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	101,417.07

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21/04/2022	IN	SA2200027339	1026018		BINDU 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	102,179.07
22/04/2022	IN	SA2200028583	1028239		LATHA L 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	103,741.07
23/04/2022	IN	SA2200031043	1030661		ARCHA 399 HOOK FOR ELASTIC ORTHODONTICS-16,26 , 369 T.P.A S.S (SOLDERED)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,257.00	0.00	105,998.07
23/04/2022	IN	SA2200031179	1030794		JAMEELA BEEVI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	504.00	0.00	106,502.07
25/04/2022	IN	SA2200032632	1032537		DEVIKA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	107,202.07
25/04/2022	IN	SA2200032947	1032849		ABHINADHANA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	107,902.07
25/04/2022	IN	SA2200033047	1032949		NANDHU 399 HOOK FOR ELASTIC ORTHODONTICS-16,26 , 369 T.P.A S.S (SOLDERED)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,257.00	0.00	110,159.07
26/04/2022	IN	SA2200034856	1034741		JAYALAKSHMI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,23,2 4,25,26,27	392.04	0.00	110,551.11
27/04/2022	IN	SA2200035380	1035262		SINDHU SUDHAKARAN OSSTEM ANALOG-22 , 27a. DENTCARE NOVA W/DIE-23	1,719.00	0.00	112,270.11
27/04/2022	IN	SA2200036028	1035900		MUHAMMED ROSHAN 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	113,032.11
27/04/2022	IN	SA2200036166	1036036		SURESH KUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,41	840.00	0.00	113,872.11
27/04/2022	IN	SA2200036395	1036262		MUHAMMED ROSHAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	114,488.11
28/04/2022	IN	SA2200037008	1036868		SUBIN SELVEN 19a.M L S CROWN/BRIDGE-14,25	3,125.00	0.00	117,613.11
29/04/2022	IN	SA2200038782	1038624		BEENA S 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	119,175.11
29/04/2022	IN	SA2200039774	1039609		GEETHA GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	121,135.11
29/04/2022	IN	SA2200039831	1039664		MOHAN KUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,41,42 , 84 3D PRINTED FULL ARCH MODEL-11,41	3,942.00	0.00	125,077.11
30/04/2022	IN	SA2200040616	1040480		ANANDHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , ADIN RP CASTABLE ABUTMENT-36	3,410.00	0.00	128,487.11
30/04/2022	IN	SA2200041328	1041188		JAMEELA 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	130,049.11
02/05/2022	IN	SA2200042529	1042410		SURESH KUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31,41	840.00	0.00	130,889.11
03/05/2022	IN	SA2200043748	1043625		RAMYA P K 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	132,451.11
04/05/2022	IN	SA2200045630	1048890		SHEELA 233 BREFLEX RPD SINGLE TOOTH-44	2,744.00	0.00	135,195.11

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04/05/2022	IN	SA2200045705	1045559		ARAVIND KRISHNAN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	136,757.11
04/05/2022	IN	SA2200045880	1045733		NEZLIN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	137,457.11
04/05/2022	IN	SA2200045973	1045825		ABHINAND 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	138,157.11
04/05/2022	IN	SA2200046490	1046338		JAYALEKSHMI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,21,22,2 4,25,26,27	1,803.04	0.00	139,960.15
05/05/2022	IN	SA2200047613	1047454		ATHIRA B 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	140,576.15
05/05/2022	IN	SA2200047690	1047528		SARATH T S 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	141,192.15
05/05/2022	IN	SA2200047810	1047647		AARATHY HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	4,586.00	0.00	145,778.15
05/05/2022	IN	SA2200048030	1047864		ATHIRA B 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	146,540.15
05/05/2022	IN	SA2200048120	1047952		SARATH T S 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	147,302.15
05/05/2022	IN	SA2200048489	1048313		venu GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	149,262.15
07/05/2022	IN	SA2200050260	1050118		JEENA NAZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	151,222.15
08/05/2022	IN	SA2200051766	1051614		PREM CHANDRAN B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	153,182.15
09/05/2022	IN	SA2200052327	1052174		BEENA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	504.00	0.00	153,686.15
09/05/2022	IN	SA2200052788	1052631		JAYALAKSHMI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,21,22,2 4,25,26,27	1,803.04	0.00	155,489.19
10/05/2022	IN	SA2200053197	1053035		AMBIKA DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	156,150.19
10/05/2022	IN	SA2200054058	1053896		VINEETHA 399 HOOK FOR ELASTIC ORTHODONTICS-16,26 , 369 T.P.A S.S (SOLDERED)-11 , STANDARD BAND-16,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,257.00	0.00	158,407.19
10/05/2022	IN	SA2200054301	1054135		ANKITH S S 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	159,023.19
10/05/2022	IN	SA2200054414	1054248		ANKITH S S 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	159,785.19
11/05/2022	RC		6015289	Bank Transfer		0.00	130,000.00	29,785.19
11/05/2022	IN	SA2200055646	1055469		AKSHAY HARI 399 HOOK FOR ELASTIC ORTHODONTICS-16,26 , 369 T.P.A S.S (SOLDERED)-21 , STANDARD BAND-16,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	2,257.00	0.00	32,042.19

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11/05/2022	IN	SA2200054981	1054808		ZEHRAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	493.00	0.00	32,535.19
12/05/2022	IN	SA2200056832	1056642		BINEESH S 14 IPS EMAX PRESS CROWN LAYERING-12,22 , 85 3D PRINTED HALF ARCH MODEL-11,31	7,392.00	0.00	39,927.19
12/05/2022	IN	SA2200057194	1056999		MIDHULA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	40,627.19
12/05/2022	IN	SA2200057248	1057050		RAJASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	42,587.19
12/05/2022	IN	SA2200057425	1057225		SREEJA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	43,203.19
12/05/2022	IN	SA2200057644	1057440		SREEJA 320 BEGG / WRAPAROUND RETAINER-31	762.00	0.00	43,965.19
13/05/2022	IN	SA2200058854	1058674		SRURTHI S SUDHIR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-36	504.00	0.00	44,469.19
18/05/2022	IN	SA2200065836	1065662		RESHMA 308 HAWLEY APPLIANCE (H.A)-11 , 320 BEGG / WRAPAROUND RETAINER-41	1,462.00	0.00	45,931.19
19/05/2022	IN	SA2200067837	1067654		SUDHARSHAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31	6,003.00	0.00	51,934.19
20/05/2022	IN	SA2200068980	1068789		RESHMA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	52,550.19
20/05/2022	IN	SA2200068300	1068115		RATHEESH S 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	54,112.19
21/05/2022	IN	SA2200069785	1069587		BEENA 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16	9,374.00	0.00	63,486.19
21/05/2022	IN	SA2200070260	1070057		SOMMY ASHOK 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	65,048.19
21/05/2022	IN	SA2200070261	1070058		NITTI THANKACHAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	66,610.19
23/05/2022	IN	SA2200072955	1072769		AMBIKA DEVI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-11,12,13,14,15,16,17,21, 22,26,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 2,26,27	784.04	0.00	67,394.23
24/05/2022	IN	SA2200073586	1073397		JERIN 14 IPS E.MAX PRESS VENEER LAYERING-23	3,080.00	0.00	70,474.23
25/05/2022	IN	SA2200075962	1075688		ARAVIND HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11 , STANDARD BAND-16,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26	4,586.00	0.00	75,060.23
26/05/2022	IN	SA2200077493	1077247		NAJMAM FATHIMA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	75,676.23
26/05/2022	IN	SA2200077149	1076908		NAJMAM FATHIMA 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	76,438.23
26/05/2022	IN	SA2200076678	1076449		PRIYA SHIBU 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	82,688.23

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26/05/2022	IN	SA2200076278	1076000		VIPIN V R 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	84,250.23
27/05/2022	IN	SA2200078804	1078635		VIJAYAN PILLAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	386.00	0.00	84,636.23
27/05/2022	IN	SA2200079045	1078875		THULASI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11	392.00	0.00	85,028.23
28/05/2022	IN	SA2200079477	1079307		SRUTHI SUDHIR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-32	2,408.00	0.00	87,436.23
28/05/2022	IN	SA2200080931	1080754		AMBIKA DEVI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-11,12,13,14,15,16,17,21, 22,26,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,26,27	3,605.91	0.00	91,042.14
29/05/2022	IN	SA2200081322	1081145		PRAM RAJ S 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	92,604.14
30/05/2022	IN	SA2200082799	1082656		SATHEESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)- , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	2,744.00	0.00	95,348.14
30/05/2022	IN	SA2200082795	1082652		RAJASREE 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-	739.00	0.00	96,087.14
30/05/2022	IN	SA2200081865	1081725		SANTHWANA P B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	98,047.14
31/05/2022	IN	SA2200082838	1082695		ANNA ANIL 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	101,127.14
01/06/2022	IN	SA2200085901	1085751		SREEHARI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	103,815.14
01/06/2022	RT	1056642	11001693	Based On A/R Invoices 1056642.		0.00	7,392.00	96,423.14
02/06/2022	RT	1076000	11001687	Based On A/R Invoices 1076000.		0.00	1,562.00	94,861.14
02/06/2022	RT	1065662	11001705	Based On A/R Invoices 1065662.		0.00	1,462.00	93,399.14
02/06/2022	IN	SA2200087280	1087122		RAHUL 422 DENTCARE CLEAR RETAINER-	616.00	0.00	94,015.14
02/06/2022	IN	SA2200086898	1086742		RAJASREE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	94,631.14
02/06/2022	IN	SA2200086875	1086719		RESHMA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	95,393.14
02/06/2022	IN	SA2200086794	1086640		RAHUL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	96,093.14
03/06/2022	IN	SA2200088593	1088442		ABHINAND 17 IPS E.MAX CAD CROWN LAYERING-	4,872.00	0.00	100,965.14
03/06/2022	IN	SA2200089272	1089116		RAHUL 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	101,665.14
04/06/2022	IN	SA2200089418	1089261		SRUTHI S SUDHIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,227.14
05/06/2022	IN	SA2200091283	1091130		SREEKANDAN NAIR 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	104,067.14

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05/06/2022	IN	SA2200091500	1091347		NANDANA K S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	105,629.14
05/06/2022	IN	SA2200091633	1091478		THULASI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	107,578.05
05/06/2022	IN	SA2200091701	1091546		AMBIKA DEVI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)- , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-	3,605.91	0.00	111,183.96
08/06/2022	IN	SA2200094540	1094383		KRISHNAKUMAR S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,745.96
10/06/2022	IN	SA2200098885	1098716		SHAMNA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-	1,478.00	0.00	114,223.96
10/06/2022	IN	SA2200098322	1098155		NAJIYA FATHIMA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	114,985.96
10/06/2022	IN	SA2200097821	1097660		NAJIYA FATHIMA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	115,601.96
11/06/2022	IN	SA2200100363	1100193		BINSA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	118,289.96
11/06/2022	IN	SA2200099639	1099469		GOKUL 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	119,011.96
12/06/2022	IN	SA2200100750	1100580		SREEKANDAN NAIR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	119,851.96
13/06/2022	IN	SA2200101544	1101369		ASWATHY 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	121,251.96
14/06/2022	IN	SA2200103194	1103011		GOURI 399 HOOK FOR ELASTIC ORTHODONTICS- , BUCCAL TUBE MBT 022 ORTHODONTICS- , STANDARD BAND- , 369 T.P.A S.S (SOLDERED)-	2,257.00	0.00	123,508.96
15/06/2022	IN	SA2200105066	1104889		SHAMNA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	124,124.96
15/06/2022	IN	SA2200105068	1104891		NANDHANA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	124,740.96
16/06/2022	IN	SA2200105912	1105732		GOPAKUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	127,865.96
16/06/2022	IN	SA2200106567	1106391		KARTHIKA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	129,265.96
16/06/2022	IN	SA2200106621	1106445		THULASI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	131,214.87
17/06/2022	IN	SA2200107311	1107131		ARSHA NISHAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	133,622.87
17/06/2022	IN	SA2200107653	1107472		AKHIL V J 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	136,310.87
21/06/2022	IN	SA2200113360	1113167		AMITHA DEVI 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	137,072.87
21/06/2022	IN	SA2200113539	1113344		AMITHADEVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	137,688.87
22/06/2022	RC		6033388	Bank Transfer		0.00	80,000.00	57,688.87
22/06/2022	IN	SA2200115740	1115534		SAJAD 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-	840.00	0.00	58,528.87

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22/06/2022	IN	SA2200115613	1115407		RAMEEZ 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	61,216.87
23/06/2022	IN	SA2200116208	1116001		BINSA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	63,904.87
24/06/2022	IN	SA2200118795	1118594		ABHILASH 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL-	2,218.00	0.00	66,122.87
24/06/2022	IN	SA2200118814	1118613		VIJAYAN PILLAI 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-	3,584.00	0.00	69,706.87
26/06/2022	IN	SA2200121020	1120814		SAJAD 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-	840.00	0.00	70,546.87
26/06/2022	IN	SA2200121268	1121062		USHAKUMARI S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,108.87
27/06/2022	IN	SA2200121671	1121466		SREENANDHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	72,724.87
27/06/2022	IN	SA2200121759	1121554		SREENANDHA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	73,486.87
27/06/2022	IN	SA2200121787	1121582		RASMI V P 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	74,248.87
27/06/2022	IN	SA2200121843	1121638		ATHIRA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	74,864.87
27/06/2022	IN	SA2200121897	1121692		RASMI V P 422 DENTCARE CLEAR RETAINER-	616.00	0.00	75,480.87
28/06/2022	IN	SA2200123211	1123001		SALLY RAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	9,744.00	0.00	85,224.87
30/06/2022	IN	SA2200127350	1127103		BIJI M S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	86,786.87
30/06/2022	IN	SA2200127455	1127206		VIDHYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	87,402.87
30/06/2022	IN	SA2200127546	1127297		ARCHA S JAYAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	88,018.87
30/06/2022	IN	SA2200127668	1127415		VIDHYA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	88,780.87
02/07/2022	IN	SA2200130678	1130464		GEETHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,342.87
02/07/2022	IN	SA2200131185	1130966		SIDDIK SEKAR CUSTOMIZATION CHARGE- , 66a. DENTCARE NOVA GINGIVA SMALL- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 14 IPS E.MAX PRESS VENEER LAYERING-	14,728.00	0.00	105,070.87
03/07/2022	IN	SA2200131547	1131327		VIDHYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	108,419.87
06/07/2022	IN	SA2200135204	1134989		LIJU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	109,981.87
06/07/2022	IN	SA2200135483	1135266		KAVYA RAJ 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	110,681.87
08/07/2022	IN	SA2200138723	1138495		LIJU B 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,243.87
08/07/2022	IN	SA2200139572	1139336		NANDHANA RAJENDRAN 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	113,005.87

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11/07/2022	IN	SA2200142986	1142753		RAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	114,965.87
12/07/2022	IN	SA2200143528	1143296		ATHUL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	117,653.87
12/07/2022	IN	SA2200143944	1143708		VISMAYA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	118,415.87
13/07/2022	IN	SA2200146105	1145869		VISMAYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	119,031.87
13/07/2022	IN	SA2200145674	1145444		NAJMA FATHIMA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	119,731.87
13/07/2022	IN	SA2200144858	1144618		ANJU ARAVIND 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	121,293.87
14/07/2022	IN	SA2200146832	1146594		GOPIKA GOPAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,855.87
14/07/2022	IN	SA2200146992	1146753		JASEEM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	125,980.87
14/07/2022	IN	SA2200147156	1146917		JACOB 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.02	0.00	126,238.89
15/07/2022	IN	SA2200149724	1149470		SHYLA 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	126,568.89
15/07/2022	RC		6042644	Bank Transfer		0.00	60,000.00	66,568.89
18/07/2022	IN	SA2200153025	1152770		ANSAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 85 3D PRINTED HALF ARCH MODEL-	3,413.00	0.00	69,981.89
20/07/2022	IN	SA2200156286	1156015		JACOB 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,614.97	0.00	72,596.86
20/07/2022	IN	SA2200156070	1155802		RESHMI 422 DENTCARE CLEAR RETAINER-	578.00	0.00	73,174.86
20/07/2022	IN	SA2200155897	1155632		RESHMI 308 HAWLEY APPLIANCE (H.A)-	656.00	0.00	73,830.86
21/07/2022	IN	SA2200157774	1157503		THANKA RAJAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	75,920.86
23/07/2022	IN	SA2200161000	1160725		SAHIL 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	76,498.86
23/07/2022	IN	SA2200161256	1160979		SAHIL 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	77,212.86
23/07/2022	IN	SA2200161290	1161013		ARCHA ASHOK 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	78,525.86
24/07/2022	IN	SA2200162071	1161794		JEEJA K.V 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	81,455.86
25/07/2022	IN	SA2200163309	1163038		NEERAJA RAVI 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	82,111.86
25/07/2022	IN	SA2200163030	1162761		MERLIN P JOHN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	82,689.86
25/07/2022	IN	SA2200162939	1162671		NEERAJA RAVI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	83,267.86

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25/07/2022	IN	SA2200162982	1162713		MERLIN P JOHN 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	83,981.86
26/07/2022	IN	SA2200164395	1164119		VINEETHA T 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	85,446.86
26/07/2022	IN	SA2200164938	1164662		AJNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	86,024.86
26/07/2022	IN	SA2200164940	1164664		SREE HARI 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	86,602.86
26/07/2022	IN	SA2200164951	1164675		JERIN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	87,180.86
26/07/2022	IN	SA2200165108	1164832		AJNA 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	87,894.86
26/07/2022	IN	SA2200165320	1165044		SHIJIN MS 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	88,472.86
27/07/2022	IN	SA2200167364	1167089		JACOB 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,614.97	0.00	91,087.83
27/07/2022	IN	SA2200167227	1166952		SHIJIN M S 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	91,801.83
28/07/2022	IN	SA2200167529	1167254		REMESH KRISHNA CUSTOMIZATION CHARGE-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	4,804.00	0.00	96,605.83
28/07/2022	IN	SA2200169057	1168775		BINDHU 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,24	1,029.00	0.00	97,634.83
01/08/2022	IN	SA2200173930	1173655		JISHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	98,290.83
02/08/2022	IN	SA2200175853	1175569		HARIDEV 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	98,946.83
02/08/2022	IN	SA2200175880	1175596		MARFA FATHIMA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	99,524.83
02/08/2022	IN	SA2200176365	1176080		MARFA FATHIMA 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	100,238.83
03/08/2022	IN	SA2200178263	1177976		SANJAY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	100,973.83
04/08/2022	IN	SA2200178937	1178650		VINOD KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	102,438.83
06/08/2022	IN	SA2200182399	1182104		NASAR 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	102,937.83
06/08/2022	IN	SA2200182754	1182458		SHAMNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	105,195.83
10/08/2022	IN	SA2200187883	1187583		NIRMALA 21 M L S FULL METAL-38	924.00	0.00	106,119.83

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200189122	1188815		KAMARUDHEEN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,15 ,16 ,17 ,27	420.00	0.00	106,539.83
12/08/2022	IN	SA2200191360	1191065		SHAMNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	108,797.83
13/08/2022	IN	SA2200193239	1192940		HARITHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	109,375.83
13/08/2022	IN	SA2200193246	1192947		HARITHA 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	110,089.83
13/08/2022	IN	SA2200193692	1193391		NASAR 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-11	499.00	0.00	110,588.83
14/08/2022	IN	SA2200195226	1194920		NASAR KHAN 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	111,061.83
14/08/2022	IN	SA2200195218	1194912		SHAHNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	112,085.83
16/08/2022	IN	SA2200197642	1197329		BEENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	6,851.00	0.00	118,936.83
16/08/2022	RC		6055404	Bank Transfer		0.00	49,999.87	68,936.96
17/08/2022	IN	SA2200198421	1198116		ANAKHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	69,514.96
17/08/2022	IN	SA2200198422	1198117		NEHA RAMESH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	70,092.96
17/08/2022	IN	SA2200198424	1198119		DEVA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	70,670.96
17/08/2022	IN	SA2200198674	1198368		DEVA 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	71,384.96
17/08/2022	IN	SA2200198677	1198371		ANAKHA 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	72,098.96
17/08/2022	IN	SA2200199023	1198716		NEHA RAMESH 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	72,812.96
17/08/2022	IN	SA2200199375	1202320		SANJAY 197 RADIO GRAPHIC TEMPLATE LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 197 RADIO GRAPHIC TEMPLATE UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,920.00	0.00	79,732.96
18/08/2022	IN	SA2200199815	1199503		KAMARUDHEEN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,27 ,247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-13 ,14 ,15 ,16 ,17 ,27	6,731.00	0.00	86,463.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2022	IN	SA2200200998	1200683		SHANA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21 ,22 ,23 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,22 ,23	15,194.00	0.00	101,657.96
20/08/2022	IN	SA2200203465	1203146		BINDHU 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24	1,029.00	0.00	102,686.96
21/08/2022	IN	SA2200204391	1204069		SIDHARTH 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	10,883.00	0.00	113,569.96
23/08/2022	IN	SA2200207239	1206905		NEETHU 320 BEGG / WRAPAROUND RETAINER-41 , 308 HAWLEY APPLIANCE (H.A)-41	1,370.00	0.00	114,939.96
23/08/2022	IN	SA2200207413	1207078		NANDHITHA KESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	116,404.96
24/08/2022	IN	SA2200208646	1208309		AMAL RAJEEV 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	116,982.96
24/08/2022	IN	SA2200208807	1208470		AMAL RAJEEV 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	117,696.96
27/08/2022	IN	SA2200213669	1213333		VEENA 320 BEGG / WRAPAROUND RETAINER-31	714.00	0.00	118,410.96
27/08/2022	IN	SA2200214117	1213781		VEENA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	118,988.96
29/08/2022	IN	SA2200215429	1215089		FATHIMA MUHAMMED 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	119,608.96
01/09/2022	IN	SA2200220964	1220625		FATHIMA MUHAMMED 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	120,343.96
03/09/2022	IN	SA2200223651	1223304		ARAVIND 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	120,999.96
03/09/2022	RT	1138495	11004639	Based On A/R Invoices 1138495.		0.00	1,562.00	119,437.96
04/09/2022	IN	SA2200224776	1224426		GANGADHARAN G 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	122,367.96
05/09/2022	IN	SA2200225961	1225612		GREESHMA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	122,945.96
05/09/2022	IN	SA2200226117	1225768		FATHIMA MUHAMMED 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	124,772.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200227179	1226828		SHYLa 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , DENTIUM NR LINE ANALOG-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,419.00	0.00	134,191.96
06/09/2022	IN	SA2200226772	1226421		GREESHMA 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	134,847.96
06/09/2022	IN	SA2200226603	1226253		AMBIKA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	137,777.96
06/09/2022	IN	SA2200227023	1226672		ANAMIKA 320 BEGG / WRAPAROUND RETAINER-31	714.00	0.00	138,491.96
06/09/2022	IN	SA2200226948	1226597		ANAMIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	139,069.96
07/09/2022	RC		6065910	Bank Transfer		0.00	60,000.00	79,069.96
09/09/2022	IN	SA2200230226	1229864		NAJAMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	79,379.96
11/09/2022	IN	SA2200232136	1231770		FATHIMA MUHAMMED 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	81,206.96
14/09/2022	IN	SA2200236395	1236008		VINAYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	81,862.96
14/09/2022	IN	SA2200236465	1236078		NISHA O B 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	83,327.96
14/09/2022	IN	SA2200236208	1235823		ROSSAMMA GEORGE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	83,947.96
15/09/2022	IN	SA2200237274	1236907		SHEREEF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	85,905.96
15/09/2022	IN	SA2200237690	1237322		SALAHUDEEN H 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	87,370.96
17/09/2022	IN	SA2200240537	1240165		ALESS ANDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	89,628.96
17/09/2022	IN	SA2200240569	1240198		SARANYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	91,093.96
17/09/2022	IN	SA2200240915	1240543		ALESSANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	93,051.96
17/09/2022	IN	SA2200241403	1241030		HIMA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	93,707.96
17/09/2022	IN	SA2200241716	1241341		GOPI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	94,327.96
17/09/2022	IN	SA2200241970	1241594		NAJUMA A 19a.M L S CROWN/BRIDGE-33 ,44	2,930.00	0.00	97,257.96
20/09/2022	IN	SA2200244761	1244375		GOWRI 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	97,971.96

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20/09/2022	IN	SA2200244961	1244575		VEENA VAMADEVAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-23	1,045.00	0.00	99,016.96
20/09/2022	IN	SA2200245471	1245085		GOWRI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	99,594.96
21/09/2022	IN	SA2200247146	1246751		SANAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	101,852.96
21/09/2022	IN	SA2200246295	1245909		GOPI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	102,587.96
23/09/2022	IN	SA2200250290	1249886		SUNEESH SURENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	104,545.96
23/09/2022	IN	SA2200250424	1250020		ANNAKUTTY 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	672.00	0.00	105,217.96
23/09/2022	IN	SA2200249345	1248946		ROSAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	105,459.96
23/09/2022	RC		6072706	Bank Transfer		0.00	63,192.00	42,267.96
23/09/2022	RC		6077448	Bank Transfer		0.00	63,192.00	-20,924.04
23/09/2022	JE		1095602			5,145.04	0.00	-15,779.00
23/09/2022	RC		6072706	Bank Transfer		63,192.00	0.00	47,413.00
24/09/2022	IN	SA2200251614	1251213		VEENA VAMADEVAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-23	1,045.00	0.00	48,458.00
24/09/2022	IN	SA2200251757	1251354		AMBILI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,923.00
25/09/2022	IN	SA2200252677	1252272		SHAFEEK S S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	51,881.00
27/09/2022	IN	SA2200255517	1255105		AZNA ISMATH 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	52,595.00
27/09/2022	IN	SA2200256065	1255652		AZNA ISMATH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	53,173.00
29/09/2022	IN	SA2200258797	1258380		SAVITHRI DEVI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	53,793.00
29/09/2022	IN	SA2200258799	1258382		SHAHINA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25 ,26	945.00	0.00	54,738.00
29/09/2022	IN	SA2200259136	1258718		GOPI 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	56,565.00

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01/10/2022	IN	SA2200262321	1261930		ANNAKUTTY 212IMPL ANT LIGHT CURE BITE BLOCK PER JAW LOWER-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	735.00	0.00	57,300.00
02/10/2022	IN	SA2200262390	1261999		ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	60,266.00
03/10/2022	IN	SA2200263677	1263293		SHEFEERA S 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	63,196.00
04/10/2022	IN	SA2200264111	1263727		ALIAMMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	64,661.00
05/10/2022	IN	2210106291	7000509	UPPER Based On Sales Orders 530.	ANJANA R MADHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	65,239.00
05/10/2022	IN	2210106311	7000522	LOWER..LINKED SO NO 2210106291 Based On Sales Orders 562.	ANJANA R MADHU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	65,953.00
06/10/2022	IN	SA2200266463	1266086		NAJMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	66,195.00
06/10/2022	IN	SA2200266524	1266147		CHITRA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	67,660.00
07/10/2022	IN	SA2200268289	1267908		GOPI G 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	69,487.00
07/10/2022	IN	SA2200268185	1267805		ANNAKUTTY 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 , 185b FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS TEETH SETTING LOWER-31 , 98BAR ATTACHMENT-31	16,942.00	0.00	86,429.00
07/10/2022	IN	SA2200267688	1267310		SAVITHRI DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	87,164.00
08/10/2022	IN	SA2200269190	1268818		SHAHINA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	90,094.00
08/10/2022	IN	2210112461	7000987	U1 Based On Sales Orders 1043.	VIJAY CHAUDARY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	90,672.00
10/10/2022	IN	SA2200270451	1270083		AMRITHA OSSTEM STRAIGHT ABUTMENT-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	5,066.00	0.00	95,738.00
10/10/2022	IN	SA2200271005	1270634		SIMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	98,704.00
11/10/2022	IN	SA2200271493	1271122		NISHAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	103,272.00

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11/10/2022	IN	SA2200272680	1272307		SOBHANA KUMARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,17 ,22 ,23 ,24	1,029.00	0.00	104,301.00
11/10/2022	IN	SA2200272848	1272475		SUNEESH SURENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	106,259.00
12/10/2022	IN	SA2200273625	1273253		BINCY R VIBBU 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	106,837.00
13/10/2022	IN	SA2200274968	1274594		BINCY R VIBBU 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	107,551.00
15/10/2022	IN	SA2200277771	1277396		ROSAMMA GEORGE 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-34 ,35 ,36 ,37 ,45 ,46 ,47 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-34 ,35 ,36 ,37 ,45 ,46 ,47 , 98BAR ATTACHMENT-34 ,35 ,36 ,37 ,45 ,46 ,47	30,996.00	0.00	138,547.00
15/10/2022	IN	SA2200278828	1278449		SAVITHRI DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	140,374.00
15/10/2022	IN	2210121261	7001815	L1. Based On Sales Orders 1909.	VAISHNAV VIMAL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	141,030.00
15/10/2022	IN	SA2200277615	1277240		ANEESH ANEESH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	143,960.00
15/10/2022	RT	1267805	11005961	Based On A/R Invoices 1267805.		0.00	16,942.00	127,018.00
17/10/2022	IN	2210122662	7002015	Based On Sales Orders 2110.	AVANI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	127,732.00
18/10/2022	IN	SA2200280577	1280190		DALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	129,990.00
18/10/2022	IN	SA2200281024	1280639		PRABHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	131,455.00
18/10/2022	IN	SA2200281598	1281209		ZEHRAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	462.00	0.00	131,917.00
18/10/2022	IN	2210122661	7002078	Based On Sales Orders 2178.	AVANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	132,495.00
19/10/2022	IN	SA2200283030	1282643		SOBHANA KUMARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,22 ,23 ,24	1,029.00	0.00	133,524.00
19/10/2022	IN	SA2200283715	1283325		NAJMA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,940.00	0.00	136,464.00
22/10/2022	IN	2210130842	7002674	U/L-1 Based On Sales Orders 2830.	KAMAR BIN SHIHAB WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	137,178.00
23/10/2022	IN	2210130841	7002737	U/L-1 Based On Sales Orders 2895.	KAMAR BIN SHIHAB DENTCARE CLEAR RETAINER (RETAINER)-22	578.00	0.00	137,756.00

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25/10/2022	IN	SA2200289902	1289522		ANILA V A 399 HOOK FOR ELASTIC ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 369 T.P.A S.S (SOLDERED)-16 ,26	2,116.00	0.00	139,872.00
25/10/2022	IN	SA2200290172	1289790		ARIFA U 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	142,802.00
26/10/2022	IN	2210121241	7003000	U1. NEW U 1 CAME ON 25/10/2022 Based On Sales Orders 3176.	AMRITHA RL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	143,458.00
26/10/2022	IN	SA2200290298	1289916		SAVITHRI DEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	145,285.00
27/10/2022	IN	SA2200292635	1292261		ANNAKUTTY 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-33 ,43 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-33 ,43 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-33 ,43 , 98BAR ATTACHMENT-33 ,43	23,735.00	0.00	169,020.00
29/10/2022	IN	SA2200295192	1294809		RAJASREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	171,304.00
01/11/2022	IN	SA2200298654	1298281		SREEJA ARASHUPARANPP 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	172,769.00
03/11/2022	IN	2211143581	7003797	UPPER Based On Sales Orders 4011.	ANAMIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	173,347.00
03/11/2022	JE		1188653			0.00	50,000.00	123,347.00
07/11/2022	IN	SA2200305401	1305035		SAROJAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	123,657.00
09/11/2022	IN	SA2200308791	1308422		PRASADH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	125,122.00
09/11/2022	IN	SA2200308059	1307694		JAYALEKSHMI JAYALEKSHMI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	126,587.00
10/11/2022	IN	2211153101	7004637	U/L Based On Sales Orders 4897.	AKSHAYA NAIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	127,165.00
11/11/2022	IN	SA2200310802	1310438		SAJITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	131,680.00
12/11/2022	IN	SA2200313749	1313385		MALLIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	133,145.00
14/11/2022	IN	SA2200314734	1314372		SAROJAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,27	368.00	0.00	133,513.00
16/11/2022	IN	2211160711	7005396	Based On Sales Orders 5708.	AKSHAYA NAIR WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	134,227.00
16/11/2022	IN	2211160471	7005362	UPPER Based On Sales Orders 5677.	ANJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	134,805.00

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18/11/2022	IN	SA2200321040	1320677		SREEKUMARAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	135,115.00
18/11/2022	IN	SA2200321443	1321079		SAROJAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-34 ,36 ,37 ,45 ,46	2,163.00	0.00	137,278.00
26/11/2022	IN	SA2200331874	1331973		T SREEKUMARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46	609.00	0.00	137,887.00
26/11/2022	IN	SA2200332542	1332640		SAROJAM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-34 ,36 ,37 ,45 ,46	2,163.00	0.00	140,050.00
28/11/2022	IN	2211175341	7006748	U/L Based On Sales Orders 7138.	BHAVYA NAIR HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	141,363.00
28/11/2022	IN	SA2200334378	1334473		VINEETH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	141,983.00
29/11/2022	IN	SA2200336101	1336192		P.S PRABATH KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	142,293.00
29/11/2022	IN	2211177261	7006909	U/L Based On Sales Orders 7324.	MALAVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	142,871.00
29/11/2022	IN	2211177262	7006951	U/L Based On Sales Orders 7351.	MALAVIKA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	143,585.00
30/11/2022	IN	SA2200337540	1337628		SASI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	499.00	0.00	144,084.00
03/12/2022	IN	SA2200341363	1341447		MOHAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	148,478.00
05/12/2022	IN	SA2200343635	1343715		P S PRABHATHKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,35 ,36 ,37 ,41 ,46 ,47	609.00	0.00	149,087.00
06/12/2022	IN	SA2200344924	1345259		VINEETH V K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,26 ,27	357.00	0.00	149,444.00
07/12/2022	RC		6105320	Bank Transfer		0.00	100,000.00	49,444.00
10/12/2022	IN	SA2200351291	1351366		SASI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21	499.00	0.00	49,943.00
12/12/2022	IN	SA2200353045	1353119		VINEETH VK 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27	2,058.00	0.00	52,001.00

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12/12/2022	IN	SA2200353041	1353115		SREEKUMARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	54,605.00
14/12/2022	IN	SA2200355504	1355574		SANJOYEN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	55,330.00
14/12/2022	IN	SA2200355892	1355961		SRUTHI BERNARD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,795.00
15/12/2022	IN	SA2200356883	1357350		NISHAD 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	58,260.00
15/12/2022	IN	SA2200357089	1357556		NISHAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	62,828.00
18/12/2022	IN	SA2200361401	1361869		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-17 ,46 ,47	4,394.00	0.00	67,222.00
19/12/2022	IN	SA2200362208	1362681		PRABATH KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	69,826.00
20/12/2022	IN	2212205871	7009513	Based On Sales Orders 10037.	VISHNAV VIMAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	70,404.00
22/12/2022	IN	SA2200366794	1367267		HARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,869.00
24/12/2022	IN	SA2200370560	1371029		PADMINI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	72,489.00
24/12/2022	IN	SA2200370304	1370773		BHAGWATI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	73,954.00
25/12/2022	IN	SA2200371584	1372052		SREEKUMARAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	76,558.00
27/12/2022	IN	SA2200373419	1373892		NISHAD 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	77,031.00
27/12/2022	IN	SA2200373500	1373973		VIJAYAKUMAR A 21 M L S FULL METAL-17	924.00	0.00	77,955.00
27/12/2022	IN	SA2200374183	1374652		PRABATH KUMAR 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	80,559.00
28/12/2022	RT	1370773	11008312	Based On A/R Invoices 1370773.		0.00	1,465.00	79,094.00
29/12/2022	IN	SA2200377318	1377773		SHEEJA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	80,559.00
29/12/2022	IN	SA2200375744	1376210		SAFEENA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	82,024.00

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31/12/2022	IN	SA2200379074	1379544		PADMINI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	609.00	0.00	82,633.00
02/01/2023	IN	SA2200381797	1382268		KALADEVI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	84,098.00
03/01/2023	IN	SA2200383318	1383788		AMBIKA A. 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	85,563.00
03/01/2023	IN	SA2200383145	1383616		PRASADH, 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	87,028.00
03/01/2023	IN	SA2200382561	1383032		SHAHANA SHANAVAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15	4,515.00	0.00	91,543.00
04/01/2023	IN	2301229151	7011570	Based On Sales Orders 12203.	VINU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	92,121.00
04/01/2023	IN	2301229152	7011617	Based On Sales Orders 12274.	VINU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	92,835.00
05/01/2023	IN	2301230811	7011658	Based On Sales Orders 12307.	BISMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	93,413.00
05/01/2023	IN	SA2200385760	1386232		NISHAD 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	94,878.00
05/01/2023	IN	SA2200386020	1386491		PADMINI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	3,161.00	0.00	98,039.00
05/01/2023	IN	SA2200386030	1386501		SABITHA B S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	102,554.00
06/01/2023	IN	2301230841	7011785	Based On Sales Orders 12466.	ANAKHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	103,210.00
06/01/2023	IN	SA2200387661	1388128		VINEETH VK 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,058.00	0.00	105,268.00
07/01/2023	IN	SA2200388465	1388931		NANDHANA VINOD 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	105,846.00
07/01/2023	IN	2301230871	7011871	Based On Sales Orders 12535.	DEVI PRIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	106,502.00
07/01/2023	IN	SA2200388861	1389327		ASHA ASHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	107,967.00
09/01/2023	IN	SA2200390666	1391134		USHAKUMARI T 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	115,291.00
09/01/2023	IN	2301234381	7012041	TWM 2 Based On Sales Orders 12713.	THOUFEEK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	115,869.00
09/01/2023	IN	2301234382	7012085	TWM 2 Based On Sales Orders 12756.	THOUFEEK WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	116,583.00

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10/01/2023	IN	SA2200392182	1392644		NANDHANA VINOD 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	117,297.00
11/01/2023	IN	SA2200394205	1394667		DR ANAND S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , 02 DENTCARE ZIRCONIA BRUXCARE-36	4,972.00	0.00	122,269.00
11/01/2023	IN	SA2200393664	1394127		SREELEKHA SHAJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	126,784.00
11/01/2023	IN	SA2200392509	1392971		SHILPA 19a.M L S CROWN/BRIDGE-13 ,16	2,930.00	0.00	129,714.00
12/01/2023	IN	SA2200394459	1394933		DELEELA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-14 ,23 ,27	788.00	0.00	130,502.00
13/01/2023	IN	SA2200397652	1398119		thankam 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12	788.00	0.00	131,290.00
13/01/2023	IN	SA2200397497	1397964		PADMINI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	3,161.00	0.00	134,451.00
16/01/2023	IN	SA2200399980	1400450		ANANDHU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12	210.00	0.00	134,661.00
17/01/2023	IN	SA2200402269	1402734		NEETHU BAIJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	136,126.00
17/01/2023	IN	SA2200401504	1401973		JAYAKUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	672.00	0.00	136,798.00
18/01/2023	IN	2301249662	7013444	U/L Based On Sales Orders 14182.	ADITH WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	137,512.00
18/01/2023	IN	2301249661	7013397	U/L Based On Sales Orders 14141.	ADITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	138,090.00
18/01/2023	IN	2301249621	7013337	U/L Based On Sales Orders 14048.	JASMI DISHAD DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	138,668.00
18/01/2023	IN	SA2200402502	1402967		DELEELA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-14 ,23 ,27	788.00	0.00	139,456.00
18/01/2023	IN	SA2200403698	1404168		USHAKUMARI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	142,386.00
19/01/2023	IN	2301249692	7013486	U/L Based On Sales Orders 14232.	PARVATHI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	143,100.00
19/01/2023	IN	2301249691	7013567	U/L Based On Sales Orders 14287.	PARVATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	143,678.00
20/01/2023	IN	2301250762	7013738	U/L Based On Sales Orders 14501.	MANU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	144,392.00
20/01/2023	IN	2301250761	7013664	U/L Based On Sales Orders 14421.	MANU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	144,970.00
25/01/2023	IN	SA2200413912	1414368		SHAFI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	147,658.00
26/01/2023	RC		6126781	Dr Dinesh Tvm 3		0.00	82,633.00	65,025.00

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31/01/2023	IN	SA2200421385	1421825		MANIYAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,490.00
01/02/2023	IN	2301268451	7015133	Based On Sales Orders 15977.	MEGHA VINAYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	67,068.00
01/02/2023	IN	2302270092	7015186	Based On Sales Orders 16028.	JAYALEKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	67,782.00
01/02/2023	IN	2302270091	7015199	Based On Sales Orders 16042.	JAYALEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,360.00
02/02/2023	IN	SA2200424426	1424867		SANJOYEW OSSTEM ANGLED ABUTMENT-31 ,41 ,42 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAMEWORK UPPER-21 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 98BAR ATTACHMENT-11 ,12 ,21	38,672.00	0.00	107,032.00
02/02/2023	IN	2301268452	7015231	Based On Sales Orders 16061.	MEGHA VINAYAN WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	107,746.00
02/02/2023	IN	SA2200425145	1425581		ROSHIDA M 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	110,676.00
03/02/2023	IN	SA2200426821	1427252		SEEMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	112,141.00
03/02/2023	IN	SA2200425839	1426274		ANIL 287a. ACRYLIC RPD SINGLE TOOTH SETTING-21	499.00	0.00	112,640.00
04/02/2023	IN	SA2200427103	1427536		V RATHIKUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	114,105.00
06/02/2023	IN	SA2200429884	1430306		MOHAMMED USEF 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	117,035.00
07/02/2023	IN	2302279241	7015902	UPPER Based On Sales Orders 16790.	AMITHDEVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	117,691.00
07/02/2023	IN	2302279082	7015865	U/L Based On Sales Orders 16778.	DEVANANDA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	118,347.00
07/02/2023	IN	2302277021	7015810	U/L Based On Sales Orders 16694.	ATHUL S NAIR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	119,502.00
08/02/2023	IN	2302279041	7016046	U/L Based On Sales Orders 16958.	SURUMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	120,080.00
08/02/2023	IN	2302279042	7016004	U/L Based On Sales Orders 16913.	SURUMI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	120,794.00
08/02/2023	IN	2302279061	7016053	U/L Based On Sales Orders 16964.	ANNA SHNATH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	121,372.00
08/02/2023	IN	2302281311	7016066	U/L Based On Sales Orders 16969.	JYOTHI LEKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	121,950.00
08/02/2023	IN	2302279081	7016047	U/L Based On Sales Orders 16957.	DEVANANDA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	122,528.00
09/02/2023	IN	2302279062	7016115	U/L Based On Sales Orders 17030.	ANNA SHNATH WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	123,242.00

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10/02/2023	IN	SA2200435787	1436203		ANIL 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-21	499.00	0.00	123,741.00
10/02/2023	IN	SA2200435104	1435522		NASEEMA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	125,206.00
11/02/2023	IN	2302281312	7016485	U/L Based On Sales Orders 17429.	JYOTHI LEKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	125,920.00
14/02/2023	IN	SA2200440793	1441208		JOJI THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	127,385.00
16/02/2023	IN	SA2200443947	1444350		NISHITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	473.00	0.00	127,858.00
17/02/2023	IN	2302295661	7017305	TRAY WITH MODEL 1 Based On Sales Orders 18347.	ALEENA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	128,535.00
20/02/2023	IN	SA2200448957	1449355		SUSANNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	130,000.00
20/02/2023	IN	2302297471	7017699	DR SLIP Based On Sales Orders 18788.	DR RAJI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	130,578.00
21/02/2023	IN	2302300781	7017863	U1 Based On Sales Orders 18970.	NANDA GOPAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	131,156.00
21/02/2023	IN	2302300791	7017810	L Based On Sales Orders 18917.	NANDA GOPAN WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	131,870.00
22/02/2023	IN	SA2200451501	1451897		JAYAKUMARI P K 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	132,238.00
23/02/2023	IN	SA2200453100	1453490		RENJU 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	136,632.00
25/02/2023	IN	SA2200457369	1457755		VIJITH 13 IPS E.MAX PRESS ONLAY-15 ,16	4,914.00	0.00	141,546.00
27/02/2023	IN	SA2200458919	1459306		NARAYANAN NAIR 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27	473.00	0.00	142,019.00
27/02/2023	IN	SA2200458401	1458793		MANORAJITHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	11,718.00	0.00	153,737.00
27/02/2023	IN	2302310221	7018625	TWM 2 Based On Sales Orders 19839.	SOORAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	154,315.00
27/02/2023	IN	2302310222	7018627	TWM 2 Based On Sales Orders 19850.	SOORAJ WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	155,029.00
28/02/2023	IN	2302310781	7018793	U/L Based On Sales Orders 20040.	SUJITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	155,607.00
28/02/2023	IN	2302310811	7018683	U/L Based On Sales Orders 19916.	JITHIN PRAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	156,185.00
28/02/2023	IN	2302310782	7018673	U/L Based On Sales Orders 19904.	SUJITHA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	156,899.00
28/02/2023	IN	2302310812	7018667	U/L Based On Sales Orders 19900.	JITHIN PRAM WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	157,613.00
01/03/2023	IN	2303313061	7018891	LOWER Based On Sales Orders 20145.	RIFANA HASHIM WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	158,327.00

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03/03/2023	IN	2303316881	7019267	UPPER OLD WORK Based On Sales Orders 20591.	SUJITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	158,905.00
03/03/2023	IN	SA2200464675	1465052		SREEJA 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	161,835.00
04/03/2023	IN	SA2200466087	1466461		PRIJIL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	163,300.00
04/03/2023	IN	SA2200466222	1466596		RAMJITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	164,765.00
05/03/2023	IN	SA2200467836	1468203		SREELEKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	167,049.00
05/03/2023	IN	SA2200468031	1468397		AJITH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	169,307.00
06/03/2023	RC		6145004	Dr Dinesh N Bank Transfer		0.00	66,490.00	102,817.00
07/03/2023	IN	2303321011	7019574	U1 Based On Sales Orders 20950.	SREEHARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	103,395.00
09/03/2023	IN	SA2200474347	1474719		SUJINA A 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	104,860.00
09/03/2023	IN	2303324761	7019969	Based On Sales Orders 21433.	RENJITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	105,438.00
09/03/2023	IN	2303324762	7019944	Based On Sales Orders 21401.	RENJITH WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	106,152.00
10/03/2023	IN	SA2200474695	1475070		JAYAKUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	106,462.00
10/03/2023	IN	2303326252	7020059	U/L Based On Sales Orders 21535.	LINCY VIBHV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	107,040.00
10/03/2023	IN	2303326251	7020047	U/L Based On Sales Orders 21522.	LINCY VIBHV WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	107,754.00
11/03/2023	IN	SA2200476527	1476893		PRABHA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	108,374.00
13/03/2023	IN	SA2200478079	1478449		AKSHAY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	109,839.00
17/03/2023	IN	SA2200483767	1484136		AJITH KUMAR 27a. DENTCARE NOVA W/DIE-16 ,17 , OSSTEM ANGLED ABUTMENT-27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , DENTIUM NR LINE ABUTMENT-15	9,314.00	0.00	119,153.00
18/03/2023	IN	SA2200486210	1486574		SREELEKHA 19a.M L S CROWN/BRIDGE-26 ,35	2,930.00	0.00	122,083.00
18/03/2023	IN	SA2200486372	1486735		PRABHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	122,818.00
19/03/2023	IN	SA2200487645	1488003		DR KAVITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	123,637.00

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19/03/2023	IN	2303339452	7021243	Based On Sales Orders 22957.	JASMI NISHAD WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	124,351.00
19/03/2023	IN	2303339451	7021292	Based On Sales Orders 22992.	JASMI NISHAD DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	124,929.00
20/03/2023	RC		6151020	Dr Dinesh N Bank Transfer		0.00	91,123.00	33,806.00
20/03/2023	IN	SA2200488588	1488947		SURESH BABU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	35,271.00
21/03/2023	IN	SA2200488799	1489159		JAYA KUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,26 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	546.00	0.00	35,817.00
21/03/2023	IN	SA2200489436	1489791		JAYAKUMARI PK 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-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	2,268.00	0.00	38,085.00
21/03/2023	IN	SA2200490012	1490366		ROSAMMA GEORGE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 , 100 OT CAP CHANGING-11 ,12 ,21	2,772.00	0.00	40,857.00
22/03/2023	IN	SA2200491236	1491586		SUMATHI SUMATHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	42,322.00
23/03/2023	IN	SA2200492631	1492979		SREEKANTH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	43,787.00
24/03/2023	IN	SA2200494965	1495304		PRABHA 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	45,614.00
24/03/2023	IN	SA2200493496	1493844		RADHAMANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,44	2,058.00	0.00	47,672.00
25/03/2023	IN	2303351401	7022138	Based On Sales Orders 23987.	ATHIRA REMESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,250.00
25/03/2023	IN	2303351402	7022182	Based On Sales Orders 24043.	ATHIRA REMESH WRAPAROUND RETAINER BEGG (RETAINER)-42	714.00	0.00	48,964.00
26/03/2023	IN	SA2200496779	1497114		INDRajA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,27 ,36	13,703.00	0.00	62,667.00
27/03/2023	IN	SA2200497863	1498196		JAYAKUMAR 233 BREFLEX RPD 2 TEETH (UPPER)-23 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,232.00	0.00	66,899.00
27/03/2023	IN	2303354872	7022465	U/L Based On Sales Orders 24369.	SUJA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	67,613.00
27/03/2023	IN	2303354632	7022421	Based On Sales Orders 24326.	AMRITHA M WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	68,327.00

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27/03/2023	IN	2303354871	7022392	U/L Based On Sales Orders 24299.	SUJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,905.00
28/03/2023	IN	SA2200498271	1498615		SUSAN RAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	70,370.00
28/03/2023	IN	SA2200498453	1498796		ANANTHAN K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , OSSTEM ANGLED ABUTMENT-16	5,040.00	0.00	75,410.00
28/03/2023	IN	SA2200498909	1499252		SOBHANA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	76,030.00
29/03/2023	IN	SA2200500586	1500924		ABHIMANYA 3D BRETONI SCREW TYPE-B-11 , 356 3D EXPANSION APPLIANCE-11	2,300.00	0.00	78,330.00
29/03/2023	IN	2303358821	7022905	UPPER Based On Sales Orders 24863.	VAISHNAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,908.00
29/03/2023	IN	SA2200499884	1500226		CHIDAMBARAM 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	80,373.00
30/03/2023	IN	SA2200501899	1502237		ANILA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	81,838.00
30/03/2023	IN	SA2200501489	1501829		FASULUDEEN 233 BREFLEX RPD 3 TO 4 TEETH (UPPER)-15 ,16 ,17 ,26	3,308.00	0.00	85,146.00
30/03/2023	IN	2303362521	7023195	Based On Sales Orders 25196.	DEVIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	85,802.00
30/03/2023	IN	2303354631	7023216	NEW U 1 CAME ON 30/03/2023 Based On Sales Orders 25225.	AMRITHA M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,380.00
31/03/2023	IN	2303356661	7023499	NEW TRAY 1 CAME ON 31/3/2023 Based On Sales Orders 25536.	SOORAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,958.00
31/03/2023	IN	SA2200502733	1503071		PRABHA 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	88,785.00
01/04/2023	IN	2304368921	34000042	U1 Based On Sales Orders 4.	ARCHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,363.00
01/04/2023	IN	SA2300001312	31001305		THARA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	90,828.00
01/04/2023	IN	SA2300000779	31000775		JAYA KUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	91,962.00
02/04/2023	IN	SA2300001491	31001484		DR. KAVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 19a.M L S CROWN/BRIDGE-45	4,993.00	0.00	96,955.00
03/04/2023	IN	SA2300002783	31002775		BIJU 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	99,412.00
03/04/2023	IN	SA2300002764	31002756		PADMAVATHY 282a. BIO DENTAPLAST 4-6 TEETH FRAME WORK ONLY(LOWER)-31 ,32 ,41 ,42	3,460.00	0.00	102,872.00
04/04/2023	IN	2304369991	34000779	Based On Sales Orders 354.	VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	104,337.00
05/04/2023	IN	SA2300005896	31005872		OMANA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	105,802.00

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05/04/2023	IN	SA2300004766	31004752		JAYASREE S L 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	107,267.00
06/04/2023	IN	2304378172	34001171	Based On Sales Orders 748.	ARAVIND WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	107,981.00
06/04/2023	IN	2304378171	34001140	Based On Sales Orders 693.	ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	108,559.00
06/04/2023	IN	SA2300007063	31007045		GOURI HARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	110,024.00
06/04/2023	IN	SA2300006499	31006482		SOBHANA 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	110,759.00
08/04/2023	IN	SA2300008742	31008722		PADMAVATHY 282d. BIO DENTAPLAST 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41 ,42	4,720.00	0.00	115,479.00
10/04/2023	IN	SA2300010792	31010777		SEENATH SEENATH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	121,338.00
16/04/2023	IN	SA2300019011	31018984		AKHIL KRISHNAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	122,803.00
16/04/2023	IN	SA2300019090	31019063		SEENATH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	124,268.00
19/04/2023	IN	2304406051	34003714	L1 Based On Sales Orders 3355.	MUHAMMED SAHAD WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	124,982.00
19/04/2023	IN	SA2300022531	31022522		AKHILENDU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	126,447.00
20/04/2023	RC		16008207	Dr Dinesh N Bank Transfer		0.00	50,000.00	76,447.00
20/04/2023	IN	SA2300024864	31024852		ANASWARAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	77,912.00
21/04/2023	IN	SA2300026232	31026217		SUDHARMINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,377.00
21/04/2023	IN	SA2300026089	31026075		SOBHANA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	81,204.00
23/04/2023	IN	SA2300027635	31027620		ASHOKAN 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	84,134.00
25/04/2023	IN	SA2300029636	31029617		SANTHAMMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21	788.00	0.00	84,922.00
25/04/2023	IN	SA2300029961	31029941		RESMI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	85,395.00
25/04/2023	IN	SA2300029808	31029788		SAFEENA S 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	86,860.00
27/04/2023	IN	2304434161	34006225	U/L Based On Sales Orders 5998.	AMINA BEEVI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	88,173.00
27/04/2023	IN	SA2300031741	31031719		NADIYA AHAMMED 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	89,638.00
28/04/2023	IN	2304438721	34006545	U1, PERMISSION NO 7919 Based On Sales Orders 6345.	ANANDHU HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	90,294.00

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28/04/2023	RC		16011289	Dr Dinesh N Bank Transfer		0.00	38,785.00	51,509.00
28/04/2023	IN	SA2300033314	31033291		AMBILI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	53,084.00
29/04/2023	IN	SA2300034554	31034527		RESMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	56,050.00
30/04/2023	IN	SA2300036889	31036855		SOBHANA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	57,877.00
02/05/2023	IN	SA2300038016	31037986		SANTHAMMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21	788.00	0.00	58,665.00
03/05/2023	IN	SA2300039411	31039379		BAIJU S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	60,130.00
03/05/2023	IN	SA2300039799	31039768		ALGA MD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	61,595.00
04/05/2023	RT	31027620	131000966	Based On A/R Invoices 31027620.		0.00	2,930.00	58,665.00
04/05/2023	IN	SA2300040074	31040048		ADITH G S 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	61,595.00
04/05/2023	IN	SA2300041147	31041118		ASHOKAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,060.00
05/05/2023	IN	SA2300041463	31041433		PRIYANKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	64,525.00
05/05/2023	IN	SA2300041486	31041456		SRUTHI BERNARO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,990.00
05/05/2023	IN	SA2300041670	31041640		SREEGIRIJA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	66,610.00
05/05/2023	IN	SA2300042378	31042344		REJITH 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	788.00	0.00	67,398.00
06/05/2023	IN	2305461371	34008858	UPPER Based On Sales Orders 8987.	MERLIN P DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	67,976.00
06/05/2023	IN	2305460931	34008860	U/L Based On Sales Orders 8989.	MUHAMMED REFEEK DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	68,554.00
06/05/2023	IN	2305461341	34008867	Based On Sales Orders 9003.	SHENAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	69,132.00
06/05/2023	IN	2305460932	34009040	U/L Based On Sales Orders 9208.	MUHAMMED REFEEK WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	69,846.00
08/05/2023	IN	2305467071	34009304	U1 Based On Sales Orders 9490.	ADITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,424.00
08/05/2023	IN	2305461342	34009093	Based On Sales Orders 9244.	SHENAS WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	71,138.00
08/05/2023	IN	2305467011	34009302	U/L Based On Sales Orders 9491.	REENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	71,716.00
08/05/2023	IN	2305460941	34009194	Based On Sales Orders 9380.	AKHILESH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	73,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300046689	31046652		SREE GIRIJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	73,764.00
09/05/2023	IN	SA2300046701	31046664		NIYAS 19a.M L S CROWN/BRIDGE-15 ,47	2,930.00	0.00	76,694.00
09/05/2023	IN	2305467012	34009706	U/L Based On Sales Orders 9971.	REENA WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	77,408.00
10/05/2023	IN	SA2300048104	31048071		RENJITH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,32 ,41	788.00	0.00	78,196.00
12/05/2023	IN	2305471271	34010453	Based On Sales Orders 10829.	RAHUL C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	79,661.00
13/05/2023	IN	SA2300052442	31052420		SAJITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	89,914.00
15/05/2023	IN	SA2300053843	31053811		BIJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	91,379.00
16/05/2023	IN	2305490621	34011754	U/L Based On Sales Orders 12254.	ASWATHY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	92,534.00
16/05/2023	IN	SA2300055217	31055195		AJALDEV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	94,792.00
16/05/2023	IN	SA2300055682	31055659		AYSHA BEEVI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	96,257.00
17/05/2023	IN	SA2300056534	31056513		SREE GIRIJA 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	98,084.00
19/05/2023	RT		131001354			0.00	2,772.00	95,312.00
19/05/2023	IN	SA2300059741	31059714		ROSAMMA GEORGE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	95,722.00
22/05/2023	RT	31002756	131001437	Based On A/R Invoices 31002756.		0.00	3,460.00	92,262.00
24/05/2023	RC		16023426	Dr Dinesh N Bank Transfer		0.00	54,947.00	37,315.00
24/05/2023	IN	TI/35000806	31065192		GOPIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,893.00
24/05/2023	IN	TI/35001076	31065461		GOPIKA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	38,607.00
24/05/2023	IN	SA2300065618	31066731		SEENATH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	43,175.00
25/05/2023	IN	SA2300065818	31066940		AHIYA NAZEER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,640.00
25/05/2023	IN	SA2300066689	31067810		NISHA 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	45,900.00
26/05/2023	IN	TI/35002009	31069356		AKHILA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,478.00

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26/05/2023	IN	SA2300067374	31069623		ANITHA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41	362.00	0.00	46,840.00
27/05/2023	IN	SA2300069433	31072080		LEKSHMI PRIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	48,305.00
29/05/2023	IN	SA2300071411	31074087		OMANA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	48,615.00
30/05/2023	IN	TI/35003019	31075862		DIVYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	49,193.00
30/05/2023	IN	TI/35003047	31075890		DIVYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	49,849.00
30/05/2023	IN	TI/35003154	31075994		SOJIN SHIBU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,427.00
31/05/2023	IN	TI/35003596	31077854		SOJIN SHIBU WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	51,141.00
31/05/2023	IN	TI/35003613	31077871		AKHILA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	51,797.00
01/06/2023	IN	SA2300074736	31078718		SREE GIRIJA 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 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	53,624.00
01/06/2023	IN	SA2300075555	31079535		REJINA LIJIN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	55,089.00
01/06/2023	IN	SA2300075714	31079694		SHYAMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,36 ,46	6,851.00	0.00	61,940.00
02/06/2023	IN	TI/35004205	31080373		SEENATH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	62,596.00
03/06/2023	IN	SA2300077164	31081560		FATHIMA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	64,061.00
04/06/2023	IN	SA2300078379	31083214		SAHADIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,526.00
05/06/2023	IN	SA2300079585	31084546		NISHA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 14 IPS E.MAX PRESS VENEER LAYERING-24	20,213.00	0.00	85,739.00
06/06/2023	IN	TI/35005705	31085850		RETIWA LITIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	86,395.00
06/06/2023	IN	TI/35005864	31086614		RETIWA LITIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	86,973.00
07/06/2023	IN	TI/35006253	31087626		NANDHIKA HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , STANDARD BAND (MISCELLANEOUS)-11	4,111.00	0.00	91,084.00
08/06/2023	IN	SA2300082453	31088717		APARNA AJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	92,549.00
11/06/2023	IN	SA2300086207	31093703		LEKHA LEKHA 19a.M L S CROWN/BRIDGE-14 ,27	2,930.00	0.00	95,479.00
12/06/2023	IN	SA2300087058	31095015		OMANA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	97,747.00

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13/06/2023	IN	TI/35008369	31095779		MAHESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	98,325.00
13/06/2023	IN	TI/35008446	31095856		MAHESH WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	99,039.00
13/06/2023	IN	SA2300088451	31096850		SREEKANDAN NAIR 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	99,512.00
19/06/2023	RC		16035757	Dr Dinesh N Bank Transfer		0.00	50,000.00	49,512.00
19/06/2023	IN	TI/35010159	31105213		PRIYANKA P R DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,090.00
19/06/2023	IN	TI/35010163	31105217		NISHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	51,403.00
20/06/2023	IN	TI/35010345	31107641		PRIYANKA P R WRAPAROUND RETAINER BEGG (RETAINER)-31	714.00	0.00	52,117.00
20/06/2023	IN	SA2300097448	31107867		ANITHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	368.00	0.00	52,485.00
21/06/2023	IN	SA2300098629	31109049		REMADEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	53,105.00
21/06/2023	IN	TI/35010794	31110041		JISHA U HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	53,761.00
22/06/2023	IN	SA2300099328	31110123		HARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	61,085.00
22/06/2023	IN	TI/35010978	31111375		LIMSON SIMON HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	61,741.00
23/06/2023	IN	SA2300100853	31112023		RADHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,206.00
24/06/2023	IN	SA2300102633	31114186		REMA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	63,941.00
24/06/2023	IN	TI/35011781	31115241		AKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	64,519.00
26/06/2023	IN	SA2300104046	31115968		MANIKANDAN NAIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	64,829.00
26/06/2023	IN	SA2300104630	31116552		NISHITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	66,787.00
26/06/2023	IN	TI/35012360	31117554		AKASH WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	67,501.00
27/06/2023	IN	SA2300106231	31118550		ANITHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	68,635.00
27/06/2023	IN	TI/35012641	31119166		NISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	69,213.00
28/06/2023	IN	TI/35013267	31121043		ANAMIKA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	69,869.00

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29/06/2023	IN	SA2300107929	31121164		ASWATHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	70,867.00
29/06/2023	IN	SA2300108433	31121667		REMA DEVI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	72,694.00
29/06/2023	IN	SA2300108673	31121907		MANIKANDAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	72,936.00
29/06/2023	IN	TI/35013345	31122463		AROMAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	73,514.00
01/07/2023	IN	SA2300111784	31125938		LEKSHMI LEKSHMI V 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	77,908.00
01/07/2023	IN	SA2300110825	31124982		THOMAS GEORGE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	79,373.00
03/07/2023	IN	SA2300112083	31127039		NISHA NISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	641.00	0.00	80,014.00
04/07/2023	IN	SA2300113607	31129208		ANITHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	81,148.00
04/07/2023	IN	SA2300113144	31128748		ABHIRAMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	82,613.00
05/07/2023	IN	TI/35016351	31131954		SADIQ HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	83,991.00
05/07/2023	IN	SA2300114447	31130723		REMA DEVI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	85,818.00
06/07/2023	IN	SA2300115917	31132817		RAJOM B 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	90,386.00
06/07/2023	IN	SA2300115740	31132640		MANIKANDAN NAIR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27 ,28	1,470.00	0.00	91,856.00
08/07/2023	IN	TI/35018557	31136631		SUDHAKARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	92,243.00
09/07/2023	IN	SA2300117932	31137406		NISHITHA OSSTEM CASTABLE ABUTMENT-36 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	10,133.00	0.00	102,376.00
09/07/2023	IN	SA2300118049	31137523		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	103,944.00
11/07/2023	IN	TI/35021345	31140459		MIDHUJAS DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	104,579.00
11/07/2023	IN	TI/35021377	31140491		CHANDRAKANTH DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	105,214.00
11/07/2023	IN	TI/35021487	31140601		MIDHUJAS WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	105,964.00

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11/07/2023	IN	TI/35021849	31140960		CHANDRAKANTH WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	106,714.00
12/07/2023	IN	TI/35022755	31142223		MANIKANDAN NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7,28	1,470.00	0.00	108,184.00
13/07/2023	RC		16047319	Dr Dinesh N Bank Transfer		0.00	50,000.00	58,184.00
14/07/2023	IN	TI/35025191	31145932		GOPIKA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	58,819.00
21/07/2023	IN	SA2300122964	31155709		P T GEORGE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-31 ,32 ,42	1,423.00	0.00	60,242.00
21/07/2023	IN	TI/35032994	31156238		SUDHAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	811.00	0.00	61,053.00
21/07/2023	IN	TI/35033443	31156686		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24	278.00	0.00	61,331.00
22/07/2023	IN	TI/35034626	31158099		KRISHNAPRIYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	62,020.00
22/07/2023	IN	TI/35035845	31159316		NANDHIKA SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-22	210.00	0.00	62,230.00
27/07/2023	RC		16053641	Dr Dinesh Bank Transfer		0.00	25,000.00	37,230.00
27/07/2023	IN	TI/35041634	31165580		SUDHAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27	278.00	0.00	37,508.00
27/07/2023	IN	TI/35041787	31165733		SAINI Y S HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	38,886.00
27/07/2023	IN	TI/35041950	31165894		AADIL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	39,521.00
27/07/2023	IN	TI/35042212	31166156		AADIL WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	40,271.00
29/07/2023	IN	TI/35045092	31169176		SREDHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	40,960.00
31/07/2023	IN	TI/35047630	31171816		SREYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	41,649.00
31/07/2023	IN	TI/35048410	31172596		LALI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,15,17,24,25,27	3,675.00	0.00	45,324.00
01/08/2023	IN	SA2300124093	31172774		DIVYA OSSTEM CASTABLE ABUTMENT-46 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-46	3,476.00	0.00	48,800.00
01/08/2023	IN	TI/35049169	31173427		SREELA SREELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,368.00

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01/08/2023	IN	TI/35049340	31173596		JOEL THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	51,003.00
01/08/2023	IN	TI/35049362	31173618		GAYATRI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	52,043.00
01/08/2023	IN	TI/35049613	31173868		JOEL THOMAS WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	52,793.00
02/08/2023	IN	TI/35050458	31174794		SUDHAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	2,800.00	0.00	55,593.00
02/08/2023	IN	TI/35050830	31175164		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,228.00
02/08/2023	IN	TI/35050981	31175315		PARVATHY HAWLEY APPLIANCE (RETAINER)-34	689.00	0.00	56,917.00
04/08/2023	IN	TI/35054464	31178910		ANJU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	58,295.00
05/08/2023	IN	TI/35056673	31181166		JEENA P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	59,863.00
06/08/2023	IN	TI/35057428	31181932		SAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	62,998.00
07/08/2023	IN	TI/35058233	31182776		SUMAYYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,633.00
07/08/2023	IN	TI/35058302	31182848		SUMAYYA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	64,383.00
07/08/2023	IN	TI/35058895	31183453		TINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	65,951.00
08/08/2023	IN	TI/35059312	31183905		SHAJEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	67,519.00
08/08/2023	IN	TI/35060842	31185427		JOEL THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	68,154.00
08/08/2023	IN	TI/35059424	31184017		RAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,722.00
09/08/2023	IN	TI/35061547	31186164		SREELA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	70,762.00
10/08/2023	IN	TI/35064463	31189102		INDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	72,330.00
10/08/2023	IN	TI/35063907	31188548		KAVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	72,965.00
10/08/2023	IN	TI/35063671	31188312		RAJENDRAN NAIR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	78,260.00
10/08/2023	IN	TI/35063619	31188260		KAVITHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	78,949.00

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13/08/2023	IN	TI/35068288	31192986		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,517.00
14/08/2023	IN	TI/35070120	31194797		SHEEJA BEGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45	4,703.00	0.00	85,220.00
14/08/2023	IN	TI/35068649	31193370		ANITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	85,643.00
14/08/2023	RC		16062796	DR DINESH TVM3 Bank Transfer		0.00	50,000.00	35,643.00
15/08/2023	IN	TI/35070335	31195026		SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	37,211.00
16/08/2023	IN	TI/35071369	31196084		GOURI HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	37,900.00
17/08/2023	RT	31173868	131004112	Sitting problem , permission by SS		0.00	750.00	37,150.00
17/08/2023	IN	TI/35074650	31199331		RAKHI CHANDREN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,785.00
17/08/2023	IN	TI/35074058	31198753		ANITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	39,042.00
17/08/2023	IN	TI/35073968	31198663		RAKHI CHANDREN WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	39,792.00
17/08/2023	IN	TI/35073777	31198473		ABHEESHA KK HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	41,170.00
17/08/2023	IN	TI/35073099	31197816		DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,832.00	0.00	46,002.00
18/08/2023	IN	TI/35075466	31200167		VIPIN VIPIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	48,515.00
18/08/2023	IN	TI/35074923	31199634		SUDHAKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-22,23,24,25,26,27	2,607.00	0.00	51,122.00
18/08/2023	IN	TI/35074888	31199599		SEETHALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,690.00
19/08/2023	IN	TI/35078041	31202698		SHIHABUDEEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-16	5,295.00	0.00	57,985.00
25/08/2023	IN	TI/35086438	31211155		LIBIN YOHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	61,120.00
28/08/2023	IN	TI/35090506	31215247		HIJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	62,688.00

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28/08/2023	IN	TI/35090534	31215275		ANITHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	64,266.00
30/08/2023	IN	TI/35092061	31216834		NITHYA SK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	64,901.00
30/08/2023	IN	TI/35092176	31216949		NITHYA SK WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	65,651.00
02/09/2023	IN	TI/35097560	31222347		LALITHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	66,898.00
02/09/2023	IN	TI/35097310	31222097		THEERTHA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	67,648.00
02/09/2023	IN	TI/35096966	31221754		THEERTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,283.00
04/09/2023	IN	TI/35098521	31223347		SAFEER DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	69,530.00
06/09/2023	IN	TI/35102538	31227370		FEBIYA JAYAN WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	70,280.00
06/09/2023	IN	TI/35102050	31226885		JACOB P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	70,703.00
07/09/2023	IN	TI/35104140	31228972		MRITHUL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	71,392.00
08/09/2023	IN	TI/35106519	31231350		FEBIYA JAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	72,027.00
09/09/2023	IN	TI/35108034	31232878		JACOB P DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	2,536.00	0.00	74,563.00
12/09/2023	IN	TI/35111914	31236760		SREELEKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	75,313.00
12/09/2023	IN	TI/35111833	31236679		SREELEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,948.00
12/09/2023	IN	TI/35111817	31236663		SREERANJINI WRAPAROUND RETAINER BEGG (RETAINER)-31	750.00	0.00	76,698.00
12/09/2023	IN	TI/35111315	31236163		SREERANJINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,333.00
13/09/2023	IN	TI/35112204	31237061		DHIVYALEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	2,053.00	0.00	79,386.00
15/09/2023	RT	31232878	131005111	CD CHARGE (AT)		0.00	2,536.00	76,850.00
15/09/2023	IN	TI/35117204	31242057		JACOB P DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	2,835.00	0.00	79,685.00
16/09/2023	IN	TI/35118906	31243760		BEENA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	81,253.00

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16/09/2023	IN	TI/35117878	31242735		AKHILA BALACHANDRAN HAWLEY APPLIANCE (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-11	1,439.00	0.00	82,692.00
16/09/2023	IN	TI/35118611	31243465		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,260.00
18/09/2023	IN	TI/35120118	31244972		SUMAYYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,21	1,323.00	0.00	85,583.00
19/09/2023	IN	TI/35122500	31247358		SAHIN SAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	87,151.00
19/09/2023	IN	TI/35122760	31247618		SAIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,719.00
20/09/2023	IN	TI/35124152	31249014		MOHANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	93,422.00
21/09/2023	IN	TI/35125302	31250167		SAINABA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	94,084.00
22/09/2023	RC		16080736	Bank Transfer		0.00	60,000.00	34,084.00
23/09/2023	IN	TI/35127638	31252502		FARSANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	34,719.00
24/09/2023	IN	TI/35129047	31253922		JAYASREE JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,960.00	0.00	36,679.00
25/09/2023	IN	TI/35129445	31254320		ASWANTH SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,314.00
26/09/2023	IN	TI/35131197	31256076		ANKITH HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	38,003.00
28/09/2023	IN	TI/35134313	31259212		BHAGGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,638.00
28/09/2023	IN	TI/35134398	31259296		BHAGGYA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	39,388.00
29/09/2023	IN	TI/35136142	31261038		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	40,956.00
30/09/2023	IN	TI/35138540	31263435		MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,524.00
30/09/2023	IN	TI/35137965	31262860		MALAVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,159.00
30/09/2023	IN	TI/35138638	31263533		BIJI BIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,727.00
30/09/2023	IN	TI/35137961	31262856		BILAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,362.00
30/09/2023	IN	TI/35137877	31262772		MALAVIKA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	46,112.00
30/09/2023	IN	TI/35137872	31262767		BILAHARI WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	46,862.00
30/09/2023	IN	TI/35137434	31262329		MAMATHA MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,430.00

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05/10/2023	IN	TI/35143928	31268824		ARUNIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	49,065.00
05/10/2023	IN	TI/35144011	31268907		RESHMI MP HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	49,754.00
05/10/2023	IN	TI/35144120	31269016		SUMAYA SUMAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	54,457.00
05/10/2023	IN	TI/35144935	31269828		SELVARAJ SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,025.00
05/10/2023	IN	TI/35144725	31269620		VIPIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,593.00
05/10/2023	IN	TI/35144147	31269043		VAISHNAV VIMAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	58,282.00
06/10/2023	IN	TI/35145800	31270693		SAINABA SAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	61,417.00
07/10/2023	IN	TI/35148358	31273250		AJINA AJINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,985.00
07/10/2023	IN	TI/35147790	31272684		RAGILEKSHMI S DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,553.00
07/10/2023	IN	TI/35147446	31272340		JOTHYLEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,188.00
09/10/2023	IN	TI/35148876	31273774		JAMEELA BEEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17	1,544.00	0.00	66,732.00
11/10/2023	IN	TI/35152742	31277646		PADHMA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	69,867.00
11/10/2023	IN	TI/35152846	31277750		HARI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,435.00
12/10/2023	RT	31273774	131006154	UNIT CHANGE (AT)		0.00	1,544.00	69,891.00
12/10/2023	IN	TI/35155442	31280345		JAMEELA BEEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,24,25,26,27	2,205.00	0.00	72,096.00
13/10/2023	IN	TI/35156845	31281748		RAMLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	73,664.00
13/10/2023	IN	TI/35157009	31281912		SINIJA SINIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	75,232.00
14/10/2023	IN	TI/35158043	31282949		JISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,867.00
16/10/2023	IN	TI/35160891	31285791		JAMEELA BEEVI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,15,16,17,24,25,2 6,27	1,470.00	0.00	77,337.00
16/10/2023	IN	TI/35159963	31284866		PADMAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	484.00	0.00	77,821.00

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16/10/2023	IN	TI/35159786	31284690		ADHITHAYAN HAWLEYS APPLIANCE-11	689.00	0.00	78,510.00
16/10/2023	IN	TI/35159595	31284499		ADHITHAYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	79,145.00
17/10/2023	RC		16094223	Bank Transfer		0.00	6,750.00	72,395.00
17/10/2023	IN	TI/35160929	31285835		SURYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	75,530.00
17/10/2023	IN	TI/35161991	31286896		MALAVIKA MOHAN HAWLEYS APPLIANCE-11	689.00	0.00	76,219.00
17/10/2023	IN	TI/35162460	31287365		RAKHI RAKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	77,787.00
18/10/2023	IN	TI/35163249	31288157		LIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	78,422.00
18/10/2023	IN	TI/35163288	31288195		AJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	79,990.00
18/10/2023	IN	TI/35163347	31288254		LIJU BEGGS RETAINER-41	750.00	0.00	80,740.00
18/10/2023	IN	TI/35163972	31288879		NANDHIKA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	1,449.00	0.00	82,189.00
19/10/2023	RC		16093734	Bank Transfer		0.00	50,000.00	32,189.00
19/10/2023	IN	TI/35164896	31289808		PRADEEP S DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	33,213.00
20/10/2023	IN	TI/35166040	31290954		HARI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,781.00
21/10/2023	IN	TI/35167819	31292734		SHAMNA SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,349.00
21/10/2023	IN	TI/35168126	31293041		BISMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,984.00
22/10/2023	IN	TI/35169784	31294681		RAJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	38,552.00
22/10/2023	IN	TI/35169845	31294742		MUMTHAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	38,758.00
22/10/2023	IN	TI/35170704	31295599		RATHEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,326.00
24/10/2023	IN	TI/35171146	31296042		ANAKHA SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,961.00
24/10/2023	IN	TI/35171957	31296852		ANAKHA SURESH BEGGS RETAINER-41	750.00	0.00	41,711.00
26/10/2023	IN	TI/35173961	31298861		SREELATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	43,279.00
27/10/2023	IN	TI/35175313	31300223		AANI B.J BEGGS RETAINER-31	750.00	0.00	44,029.00
27/10/2023	IN	TI/35175952	31300859		AANI B.J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,664.00
28/10/2023	IN	TI/35177711	31302610		AKHIL RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,232.00

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28/10/2023	IN	TI/35177348	31302248		BEENA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,800.00
28/10/2023	IN	TI/35176976	31301879		LEKSHMI S NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31,32	206.00	0.00	48,006.00
28/10/2023	IN	TI/35176589	31301493		ATHULYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,574.00
30/10/2023	IN	TI/35178307	31303211		JACOB L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	49,954.00
31/10/2023	IN	TI/35179953	31304859		DEVANANDHANA BEGGS RETAINER-41	750.00	0.00	50,704.00
31/10/2023	IN	TI/35179961	31304867		DEVANANDHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	51,339.00
31/10/2023	IN	TI/35180053	31304959		NANDHANAS ARUN BEGGS RETAINER-41	750.00	0.00	52,089.00
31/10/2023	IN	TI/35180155	31305061		NANDHANAS ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,724.00
01/11/2023	IN	TI/35182434	31307338		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	54,292.00
01/11/2023	IN	TI/35182262	31307166		ANJU ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,860.00
01/11/2023	IN	TI/35181892	31306797		DIVYA BEGGS RETAINER-41	750.00	0.00	56,610.00
01/11/2023	IN	TI/35181806	31306711		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	57,245.00
01/11/2023	IN	TI/35181779	31306684		ARIFA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-17,25,26,27	1,544.00	0.00	58,789.00
01/11/2023	IN	TI/35181371	31306276		MUMTHAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	64,026.00
02/11/2023	IN	TI/35183109	31308015		NIKHIL HAWLEYS APPLIANCE-11	689.00	0.00	64,715.00
02/11/2023	IN	TI/35182752	31307659		MADHU SUDHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	67,850.00
02/11/2023	RT	31277750	131007017	C/N FOR WORK CANCELLED PER. DB MAM		0.00	1,568.00	66,282.00
03/11/2023	IN	TI/35185061	31309969		LEKSHMI S NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,32	3,925.00	0.00	70,207.00
04/11/2023	IN	TI/35186492	31311397		GREESHMA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	71,585.00
04/11/2023	IN	TI/35186949	31311853		PADMAKUMARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27,45,46,35,36	5,145.00	0.00	76,730.00
07/11/2023	IN	TI/35189338	31314249		ANNU ANNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	78,298.00
07/11/2023	IN	TI/35189577	31314488		BILAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	78,933.00

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07/11/2023	IN	TI/35189719	31314630		ARIFA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISTING)-17,25,26,27	1,029.00	0.00	79,962.00
07/11/2023	IN	TI/35189869	31314778		SAINABA SAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	81,530.00
08/11/2023	IN	TI/35191227	31316143		SHAKEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	83,098.00
08/11/2023	IN	TI/35191492	31316405		SHEMEEMA HAWLEYS APPLIANCE-41	689.00	0.00	83,787.00
09/11/2023	IN	TI/35193358	31318269		SINIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,422.00
09/11/2023	IN	TI/35193795	31318706		SINIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	87,557.00
09/11/2023	IN	TI/35193148	31318059		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	89,125.00
10/11/2023	RC		16104090	Bank Transfer		0.00	52,724.00	36,401.00
11/11/2023	IN	TI/35196242	31321160		REHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,969.00
15/11/2023	IN	TI/35201989	31327008		ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,537.00
16/11/2023	IN	TI/35202469	31327489		SANDRA BEGGS RETAINER-41	750.00	0.00	40,287.00
16/11/2023	IN	TI/35202389	31327409		SANDRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,922.00
18/11/2023	IN	TI/35205513	31330534		HARIS MUHAMMAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	41,557.00
18/11/2023	IN	TI/35205161	31330182		HARIS MUHAMMAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	42,192.00
21/11/2023	IN	TI/35208378	31333399		VASANTHA S NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31,36,37	206.00	0.00	42,398.00
22/11/2023	IN	TI/35209820	31334839		RESMI BEGGS RETAINER-41	750.00	0.00	43,148.00
22/11/2023	IN	TI/35209771	31334790		RESMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,783.00
24/11/2023	IN	TI/35214028	31339048		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	45,351.00
25/11/2023	IN	TI/35214853	31339876		RAJANI K POTTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	3,135.00	0.00	48,486.00
25/11/2023	IN	TI/35214970	31339992		DR.AMINA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	49,526.00
27/11/2023	IN	TI/35216812	31341836		VASANTHA S NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,36,37	3,925.00	0.00	53,451.00
28/11/2023	IN	TI/35218765	31343790		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,019.00
28/11/2023	IN	TI/35219187	31344210		MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,587.00

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29/11/2023	IN	TI/35219390	31344420		ABDUL RAHUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	61,290.00
29/11/2023	IN	TI/35219529	31344559		AMBLI HAWLEYS APPLIANCE-11	689.00	0.00	61,979.00
29/11/2023	IN	TI/35220615	31345644		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,547.00
29/11/2023	IN	TI/35220807	31345836		AKSHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,115.00
02/12/2023	IN	TI/35224452	31349491		GOPIKA R B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	65,750.00
02/12/2023	IN	TI/35224565	31349604		GOPIKA R B BEGGS RETAINER-41	750.00	0.00	66,500.00
04/12/2023	IN	TI/35227373	31352414		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	68,068.00
05/12/2023	IN	TI/35228768	31353813		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,636.00
06/12/2023	IN	TI/35229405	31354451		SUDAILAL S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	70,271.00
06/12/2023	IN	TI/35229493	31354539		SUDAILAL S BEGGS RETAINER-41	750.00	0.00	71,021.00
06/12/2023	IN	TI/35229823	31354869		DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	72,045.00
08/12/2023	IN	TI/35233387	31358438		RAMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,613.00
11/12/2023	IN	TI/35235515	31360569		SHIVARPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	74,248.00
11/12/2023	IN	TI/35235646	31360699		SHIVARPRIYA BEGGS RETAINER-41	750.00	0.00	74,998.00
12/12/2023	IN	TI/35237575	31362624		SRAVANA SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	75,633.00
12/12/2023	IN	TI/35237562	31362611		SRAVANA SUNIL BEGGS RETAINER-41	750.00	0.00	76,383.00
12/12/2023	IN	TI/35237437	31362486		ARAVIND BEGGS RETAINER-41	750.00	0.00	77,133.00
12/12/2023	IN	TI/35237250	31362300		ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,768.00
16/12/2023	IN	TI/35243782	31368831		JYOTHISHKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	78,403.00
16/12/2023	IN	TI/35243977	31369026		JYOTHISHKUMAR BEGGS RETAINER-31	750.00	0.00	79,153.00
16/12/2023	IN	TI/35244397	31369446		SAJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,721.00
16/12/2023	IN	TI/35244666	31369715		BIJUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	82,289.00
18/12/2023	IN	TI/35245539	31370587		AZHANAS RIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	82,924.00
18/12/2023	IN	TI/35246083	31371128		AZHANAS RIN BEGGS RETAINER-42	750.00	0.00	83,674.00

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19/12/2023	IN	TI/35247814	31372856		BHAGYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	84,309.00
19/12/2023	IN	TI/35247719	31372761		ALFIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	84,944.00
19/12/2023	IN	TI/35247594	31372636		ALFIYA BEGGS RETAINER-42	750.00	0.00	85,694.00
19/12/2023	IN	TI/35247588	31372630		ANAKHA HAWLEYS APPLIANCE-11	689.00	0.00	86,383.00
19/12/2023	IN	TI/35247488	31372531		LEKSHMI IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	89,209.00
19/12/2023	IN	TI/35247315	31372359		RAKHI DENTAL STONE CAST PER JAW-21,31	315.00	0.00	89,524.00
21/12/2023	IN	TI/35251905	31376942		THAJUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	91,092.00
22/12/2023	IN	TI/35253722	31378756		SUJITH SOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	92,660.00
22/12/2023	IN	TI/35253924	31378958		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	95,795.00
22/12/2023	RC		16122458	Bank Transfer		0.00	50,000.00	45,795.00
23/12/2023	IN	TI/35254544	31379578		SHEEYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,430.00
23/12/2023	IN	TI/35254863	31379896		SHEEYA BEGGS RETAINER-41	750.00	0.00	47,180.00
24/12/2023	IN	TI/35256911	31381939		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,815.00
24/12/2023	IN	TI/35255853	31380886		RATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	50,950.00
24/12/2023	IN	TI/35255983	31381015		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,518.00
26/12/2023	IN	TI/35258165	31383191		RINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	55,653.00
27/12/2023	IN	TI/35259179	31384206		DEVIKA BEGGS RETAINER-41	750.00	0.00	56,403.00
28/12/2023	IN	TI/35260950	31385978		RAKHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	57,781.00
30/12/2023	IN	TI/35265134	31390111		NAJEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	59,349.00
01/01/2024	IN	TI/35266196	31391151		ASHALEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,620.00
01/01/2024	IN	TI/35266811	31391750		GEETHA IPS EMAX PRESS LAYERING VENEER-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	6,278.00	0.00	66,898.00
02/01/2024	IN	TI/35268974	31393865		KAVITHA BEGGS RETAINER-41	750.00	0.00	67,648.00
02/01/2024	IN	TI/35268554	31393446		THEERTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,283.00

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02/01/2024	IN	TI/35268257	31393160		AJITH BEGGS RETAINER-41	750.00	0.00	69,033.00
02/01/2024	IN	TI/35268112	31393017		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,668.00
02/01/2024	IN	TI/35268134	31393039		ANNIE BEGGS RETAINER-41	750.00	0.00	70,418.00
02/01/2024	IN	TI/35268158	31393063		KAVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,053.00
02/01/2024	IN	TI/35268156	31393061		ANNIE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,688.00
03/01/2024	IN	TI/35270353	31395223		SOBHANAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	73,256.00
03/01/2024	IN	TI/35269453	31394333		AKHIL GA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,824.00
03/01/2024	IN	TI/35269462	31394341		VARNANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	76,392.00
04/01/2024	IN	TI/35271039	31395889		ARSHA HAWLEYS APPLIANCE-11	689.00	0.00	77,081.00
06/01/2024	IN	TI/35274071	31398836		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,649.00
06/01/2024	IN	TI/35274264	31399009		AISWARYA HAWLEYS APPLIANCE-11	689.00	0.00	79,338.00
09/01/2024	IN	TI/35278080	31402707		THEERTHA BEGGS RETAINER-41	750.00	0.00	80,088.00
09/01/2024	IN	TI/35278292	31402910		AISHWARYARS BEGGS RETAINER-41	750.00	0.00	80,838.00
09/01/2024	IN	TI/35278454	31403067		AISHWARYARS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	81,473.00
11/01/2024	IN	TI/35281999	31406467		SEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	84,608.00
11/01/2024	IN	TI/35282057	31406517		GEETHU GEETHU IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	87,929.00
11/01/2024	IN	TI/35282554	31407000		ANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,497.00
24/01/2024	IN	TI/35298824	31424919		JEENABEEGUM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,132.00
24/01/2024	IN	TI/35299071	31425166		ALICE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	91,700.00
29/01/2024	IN	TI/35305179	31431268		MEGHA LEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	92,335.00
29/01/2024	IN	TI/35306023	31432111		KICHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	92,970.00
29/01/2024	IN	TI/35306314	31432402		KICHU BEGGS RETAINER-41	750.00	0.00	93,720.00
29/01/2024	IN	TI/35306334	31432422		MEGHA LEKSHMI BEGGS RETAINER-41	750.00	0.00	94,470.00
30/01/2024	IN	TI/35307313	31433401		SNEHA MOL BEGGS RETAINER-41	750.00	0.00	95,220.00

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30/01/2024	IN	TI/35307319	31433407		DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,855.00
30/01/2024	IN	TI/35307543	31433631		DEEPIKA BEGGS RETAINER-41	750.00	0.00	96,605.00
30/01/2024	IN	TI/35307849	31433937		SNEHA MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	97,240.00
31/01/2024	IN	TI/35308889	31434987		VICHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	98,808.00
31/01/2024	IN	TI/35310345	31436441		SANORAVS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	99,443.00
31/01/2024	IN	TI/35310346	31436442		SANORAVS BEGGS RETAINER-41	750.00	0.00	100,193.00
01/02/2024	IN	TI/35311156	31437252		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	101,761.00
01/02/2024	IN	TI/35311417	31437512		KARTHIKA HAWLEYS APPLIANCE-41	689.00	0.00	102,450.00
02/02/2024	RC		16141781	Bank Transfer		0.00	50,000.00	52,450.00
03/02/2024	IN	TI/35314331	31440425		ADEEP P SANIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,085.00
03/02/2024	IN	TI/35314694	31440785		NANDHANA KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,720.00
03/02/2024	IN	TI/35315298	31441389		ADEEP P SANIL BEGGS RETAINER-31	750.00	0.00	54,470.00
03/02/2024	IN	TI/35315321	31441412		NANDHANA KRISHNA BEGGS RETAINER-41	750.00	0.00	55,220.00
06/02/2024	IN	TI/35318569	31444662		DEVIKA BEGGS RETAINER-41	750.00	0.00	55,970.00
06/02/2024	IN	TI/35318907	31444999		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	56,605.00
08/02/2024	IN	TI/35320986	31447079		LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	58,173.00
08/02/2024	IN	TI/35322465	31448556		SHIBU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,23	1,969.00	0.00	60,142.00
10/02/2024	IN	TI/35324742	31450835		SUNITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,710.00
13/02/2024	IN	TI/35328932	31455021		SUJITHA .S HAWLEYS APPLIANCE-21	689.00	0.00	62,399.00
15/02/2024	IN	TI/35332873	31458952		SREETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,46	4,703.00	0.00	67,102.00
15/02/2024	IN	TI/35332789	31458869		ANAKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,737.00
15/02/2024	IN	TI/35332752	31458832		SABARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	68,372.00
15/02/2024	IN	TI/35332661	31458741		JEENA BEGUM BEGGS RETAINER-41	750.00	0.00	69,122.00
15/02/2024	IN	TI/35332658	31458738		ANAKHA BEGGS RETAINER-41	750.00	0.00	69,872.00
15/02/2024	IN	TI/35332396	31458477		SABARI BEGGS RETAINER-41	750.00	0.00	70,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336106	31462179		ASWANTH SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	71,257.00
19/02/2024	IN	TI/35338625	31464696		MOHAMMAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,892.00
19/02/2024	IN	TI/35338679	31464750		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,48	3,135.00	0.00	75,027.00
20/02/2024	IN	TI/35339890	31465964		NIJAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,662.00
20/02/2024	IN	TI/35340072	31466145		NIJAS BEGGS RETAINER-41	750.00	0.00	76,412.00
21/02/2024	IN	TI/35342162	31468231		RAKHI R R TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25	2,816.00	0.00	79,228.00
23/02/2024	RC		16151377	Bank Transfer		0.00	50,000.00	29,228.00
23/02/2024	IN	TI/35346391	31472454		AJITH KUMAR T R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,796.00
23/02/2024	IN	TI/35346209	31472272		RUGMA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	32,182.00
23/02/2024	IN	TI/35346107	31472170		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,750.00
27/02/2024	IN	TI/35350848	31476909		SACHITHA HAWLEYS APPLIANCE-11	689.00	0.00	34,439.00
27/02/2024	IN	TI/35350947	31477008		RESHMA BEGGS RETAINER-41	750.00	0.00	35,189.00
27/02/2024	IN	TI/35350954	31477015		NANDHANA BEGGS RETAINER-41	750.00	0.00	35,939.00
27/02/2024	IN	TI/35351094	31477155		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,574.00
27/02/2024	IN	TI/35351109	31477170		NANDHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,209.00
27/02/2024	IN	TI/35351208	31477269		SAJITHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	39,086.00
27/02/2024	IN	TI/35351281	31477342		SACHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	39,721.00
29/02/2024	IN	TI/35354462	31480526		DHANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,356.00
29/02/2024	IN	TI/35354500	31480564		DHANYA BEGGS RETAINER-41	750.00	0.00	41,106.00
02/03/2024	IN	TI/35357692	31483765		ASEENA BEGGS RETAINER-41	750.00	0.00	41,856.00
02/03/2024	IN	TI/35357817	31483890		NEEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,491.00
02/03/2024	IN	TI/35357835	31483908		ASEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,126.00
04/03/2024	IN	TI/35359694	31485765		PUSHPAGATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	45,221.00

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04/03/2024	IN	TI/35359678	31485749		ABNEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	45,856.00
04/03/2024	IN	TI/35359652	31485723		ABNEETHA BEGGS RETAINER-41	750.00	0.00	46,606.00
05/03/2024	IN	TI/35361343	31487414		NIBHANAZRIN BEGGS RETAINER-41	750.00	0.00	47,356.00
05/03/2024	IN	TI/35361358	31487429		NIBHANAZRIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,991.00
06/03/2024	IN	TI/35363134	31489201		ANILA HAWLEYS APPLIANCE-11	689.00	0.00	48,680.00
06/03/2024	IN	TI/35364204	31490271		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,248.00
12/03/2024	IN	TI/35371357	31497433		PUSHPAGATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	53,391.00
13/03/2024	IN	TI/35374739	31500809		SACHITHA. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	54,026.00
14/03/2024	IN	TI/35376495	31502567		NEEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,661.00
17/03/2024	IN	TI/35380218	31506314		SAHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,229.00
18/03/2024	IN	TI/35380970	31507068		JOSIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	56,864.00
18/03/2024	IN	TI/35381174	31507272		JOSIYA BEGGS RETAINER-41	750.00	0.00	57,614.00
19/03/2024	IN	TI/35382501	31508601		NEENU GOPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	58,249.00
19/03/2024	IN	TI/35382505	31508605		ASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,884.00
19/03/2024	IN	TI/35382685	31508785		NEENU GOPAL BEGGS RETAINER-31	750.00	0.00	59,634.00
19/03/2024	IN	TI/35382742	31508842		ASWATHY BEGGS RETAINER-41	750.00	0.00	60,384.00
20/03/2024	IN	TI/35385518	31511618		NEEMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	785.00	0.00	61,169.00
23/03/2024	IN	TI/35389618	31515725		ARCHA BEGGS RETAINER-31	750.00	0.00	61,919.00
23/03/2024	IN	TI/35389634	31515741		ARCHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	62,554.00
25/03/2024	RC		16165841	Bank Transfer		0.00	41,106.00	21,448.00
25/03/2024	IN	TI/35391557	31517660		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	26,151.00
25/03/2024	IN	TI/35392579	31518681		USHEKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,26	1,570.00	0.00	27,721.00
25/03/2024	IN	TI/35392874	31518976		SAJITHRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,24,26	5,237.00	0.00	32,958.00

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26/03/2024	IN	TI/35393105	31519208		MOHANAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,526.00
27/03/2024	IN	TI/35396528	31522623		BIJU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	39,229.00
28/03/2024	IN	TI/35397290	31523385		USHEKUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,26	2,355.00	0.00	41,584.00
30/03/2024	IN	TI/35400049	31526146		MIDHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,152.00
01/04/2024	IN	TIKER/45000854	41000850		SELVI BEGGS RETAINER-41	750.00	0.00	43,902.00
01/04/2024	IN	TIKER/45000896	41000892		SELVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,537.00
02/04/2024	IN	TIKER/45002496	41002482		KAVITHA RANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	45,199.00
03/04/2024	IN	TIKER/45004046	41004021		SREEKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	45,586.00
08/04/2024	RT	31502567	141000221	CD/AP-58/TI/35376495/635/COO/FITTING ISSUE		0.00	635.00	44,951.00
09/04/2024	IN	TIKER/45014634	41014545		RASHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,519.00
10/04/2024	IN	TIKER/45015429	41015339		KRISHNAPRIYA HAWLEYS APPLIANCE-11	689.00	0.00	47,208.00
11/04/2024	IN	TIKER/45016421	41016330		SREYALEKSHMI BEGGS RETAINER-41	750.00	0.00	47,958.00
11/04/2024	IN	TIKER/45016781	41016687		SREYALEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,593.00
11/04/2024	IN	TIKER/45016573	41016481		SREEKUMARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,31,32,33,36, 37	278.00	0.00	48,871.00
20/04/2024	IN	TIKER/45031309	41031121		VEENA HAWLEYS APPLIANCE-11	689.00	0.00	49,560.00
22/04/2024	RC		26009527	Bank Transfer		0.00	42,517.00	7,043.00
22/04/2024	IN	TIKER/45032889	41032693		PRASADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	11,746.00
22/04/2024	IN	TIKER/45033500	41033300		AANI AANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	15,945.00
23/04/2024	IN	TIKER/45035224	41035012		LEKSHMI ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,438.00	0.00	21,383.00
25/04/2024	IN	TIKER/45037378	41037148		USHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,951.00

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25/04/2024	IN	TIKER/45038403	41038169		SREEKUMARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,32,33,36, 37	2,205.00	0.00	25,156.00
25/04/2024	IN	TIKER/45038728	41038492		SREERAM KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,724.00
29/04/2024	IN	TIKER/45043749	41043499		SNEHA ANNIE JACOB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,359.00
01/05/2024	IN	TIKER/45045798	41045534		SREEKUMARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,32,3 3,36,37	1,470.00	0.00	28,829.00
01/05/2024	IN	TIKER/45047189	41046918		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	29,464.00
04/05/2024	IN	TIKER/45051343	41051058		CHANDRAKANTH HAWLEYS APPLIANCE-11	689.00	0.00	30,153.00
06/05/2024	IN	TIKER/45054373	41054073		SHERLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	33,288.00
07/05/2024	IN	TIKER/45055538	41056073		ANUSOMAN BEGGS RETAINER-31	750.00	0.00	34,038.00
07/05/2024	IN	TIKER/45055737	41056272		ANUSOMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,673.00
08/05/2024	IN	TIKER/45057101	41058049		SHIJINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,241.00
09/05/2024	IN	TIKER/45058351	41059290		VINU KUMAR VINUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	37,809.00
09/05/2024	IN	TIKER/45058357	41059296		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,377.00
11/05/2024	IN	TIKER/45062317	41063233		AANIB.J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,012.00
11/05/2024	IN	TIKER/45062923	41063834		SRUTHI S SUDHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,580.00
13/05/2024	IN	TIKER/45064680	41065581		JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,148.00
14/05/2024	IN	TIKER/45065889	41066788		ASNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,783.00
14/05/2024	IN	TIKER/45066096	41066993		ARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,418.00
14/05/2024	IN	TIKER/45066139	41067036		ASNA BEGGS RETAINER-41	750.00	0.00	45,168.00
15/05/2024	IN	TIKER/45067687	41068575		RESHMA HAWLEYS APPLIANCE-21	689.00	0.00	45,857.00
21/05/2024	RC		26023885	Bank Transfer		0.00	30,000.00	15,857.00
22/05/2024	IN	TIKER/45078675	41079473		PUSHPAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	16,135.00
22/05/2024	IN	TIKER/45078783	41079581		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	19,270.00

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29/05/2024	IN	TIKER/45090545	41091271		PUSHPAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	21,885.00
29/05/2024	IN	TIKER/45090044	41090771		AKHIL V B BEGGS RETAINER-31	750.00	0.00	22,635.00
29/05/2024	IN	TIKER/45089813	41090542		AKHIL V B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	23,270.00
30/05/2024	IN	TIKER/45091453	41092176		ANUSHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,905.00
30/05/2024	IN	TIKER/45091704	41092425		ANUSHMA HAWLEYS APPLIANCE-31	689.00	0.00	24,594.00
30/05/2024	IN	TIKER/45091751	41092472		SARATHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,162.00
02/06/2024	IN	TIKER/45096515	41098196		SUMAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,730.00
02/06/2024	IN	TIKER/45096552	41098233		SASIKUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,298.00
03/06/2024	IN	TIKER/45097328	41099003		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,866.00
03/06/2024	IN	TIKER/45097520	41099191		AMRITHA AJAY BEGGS RETAINER-31	750.00	0.00	31,616.00
03/06/2024	IN	TIKER/45097689	41099360		AMRITHA AJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	32,251.00
03/06/2024	IN	TIKER/45097699	41099369		PUSHPAKUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	36,173.00
03/06/2024	IN	TIKER/45098052	41099720		CHANDRASEKARAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,24,25,41,31	3,938.00	0.00	40,111.00
04/06/2024	IN	TIKER/45098764	41100430		REENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,746.00
04/06/2024	IN	TIKER/45099245	41100906		REENA BEGGS RETAINER-41	750.00	0.00	41,496.00
10/06/2024	IN	TIKER/45107932	41109505		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,064.00
12/06/2024	IN	TIKER/45111501	41113028		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,632.00
						1,806,726.87	1,762,094.87	
							*Period Closing Bal.:	44,632.00