



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
TVM002089 - VARUN B R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100366240	37644		DARSHANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
27/02/2022	IN	SA2100367739	26745		PAPPACHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,343.00
28/02/2022	IN	SA2100369173	23216		AYUB KHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	5,572.00
02/03/2022	IN	SA2100369981	44720		ASHITHA P 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP	672.00	0.00	6,244.00
03/03/2022	IN	SA2100372299	26744		V MAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,204.00
05/03/2022	IN	SA2100375438	26743		B GOURI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	10,164.00
05/03/2022	IN	SA2100375693	3599		PREMA MURTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	19,068.00
09/03/2022	IN	SA2100381349	46117		CHANDRAVALI THAMPURAN 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)	616.00	0.00	19,684.00
10/03/2022	IN	SA2100382347	12572		SAJITHA P K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	23,604.00
10/03/2022	IN	SA2100382545	43903		JAYA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	24,304.00
15/03/2022	IN	SA2100388303	37645		MANOJ G 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,687.00
16/03/2022	IN	SA2100391559	14362		PREMA MURTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	3,438.00	0.00	29,125.00
17/03/2022	IN	SA2100392764	26746		AJAY RAHUL G R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	31,085.00
18/03/2022	IN	SA2100393610	14993		KANAKARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,343.00	0.00	34,428.00
18/03/2022	IN	SA2100395136	26747		SAJU GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,388.00
18/03/2022	IN	SA2100394988	37939		SAINABA A 419 SOFT NIGHT GUARD	1,344.00	0.00	37,732.00
21/03/2022	IN	SA2100397744	12573		SHAHANA SHAHUL HAMEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	41,652.00
22/03/2022	IN	SA2100400315	17839		MANJU GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	44,620.00
22/03/2022	IN	SA2100398886	19721		BEENA SAJEEV 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	47,386.00

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23/03/2022	IN	SA2100400425	11478		LATHA S 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	51,536.00
25/03/2022	IN	SA2100404464	44721		SHAHAND SHAHUL 419 SOFT NIGHT GUARD	672.00	0.00	52,208.00
26/03/2022	IN	SA2100406465	43396		VINIL KRISHNA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	52,930.00
26/03/2022	IN	SA2100406140	32652		RADHAKRISHNAN NAIR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	54,492.00
26/03/2022	IN	SA2100405579	2658		MURTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	10,231.00	0.00	64,723.00
28/03/2022	IN	SA2100408498	6630		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	70,659.00
29/03/2022	IN	SA2100410073	6631		MURTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	76,595.00
29/03/2022	IN	SA2100409397	47558		PHILIP C P 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	77,155.00
02/04/2022	IN	SA2200002323	1002185		A IJAZ AHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	79,115.00
05/04/2022	IN	SA2200006411	1005965		K G S S NAIR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	80,677.00
06/04/2022	IN	SA2200007327	1006811		PHILIP 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	82,239.00
07/04/2022	IN	SA2200008429	1007827		SHAJAHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	1,064.00	0.00	83,303.00
07/04/2022	IN	SA2200008786	1008158		MERY KUTTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	83,964.00
07/04/2022	RC		6011674	Bank Transfer		0.00	5,572.00	78,392.00
11/04/2022	IN	SA2200013621	1012600		AMBIKA KURUP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	80,352.00
11/04/2022	IN	SA2200013650	1012628		RAJESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	82,312.00
11/04/2022	IN	SA2200014397	1013337		MERY KUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	83,096.00
12/04/2022	IN	SA2200014685	1013607		MUHAMMED ASLAM 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	84,658.00
12/04/2022	IN	SA2200015335	1014223		FARZANA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	85,274.00
12/04/2022	IN	SA2200016287	1015158		JYOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	87,234.00
16/04/2022	IN	SA2200021245	1020004		KARTHIKEYAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	87,895.00
16/04/2022	IN	SA2200020920	1019686		TEHSIN SULTHANA 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	89,295.00

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18/04/2022	IN	SA2200022177	1020924		KUNJOL ANTERIOR INCLINED BITE PLANE WITH BALLEND CLASP-11	560.00	0.00	89,855.00
18/04/2022	IN	SA2200022979	1021712		LINI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	91,417.00
19/04/2022	IN	SA2200023217	1021948		ULINI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	92,979.00
19/04/2022	IN	SA2200023913	1022636		SAINABA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16	5,936.00	0.00	98,915.00
20/04/2022	IN	SA2200026166	1024865		GOPALA KRISHNAN 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	100,477.00
20/04/2022	IN	SA2200026587	1025276		N KARTIKEYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	101,261.00
21/04/2022	IN	SA2200027124	1025807		BEENA R 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	102,823.00
21/04/2022	IN	SA2200027444	1026123		MADHUMANTHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	5,040.00	0.00	107,863.00
21/04/2022	IN	SA2200028091	1027748		DIVYA MOHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	110,271.00
22/04/2022	IN	SA2200028304	1027960		MARY KUTTY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	112,219.91
26/04/2022	IN	SA2200033386	1033283		KARTIKEYAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	116,274.04
28/04/2022	IN	SA2200037869	1037718		AMBIKA KURUP 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	116,604.04
29/04/2022	IN	SA2200039475	1039313		MARY KUTTY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	118,552.95
30/04/2022	IN	SA2200040210	1040041		VILASINI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,43	4,469.00	0.00	123,021.95
01/05/2022	IN	SA2200041964	1041848		KARTHIKEYAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	127,076.08

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03/05/2022	IN	SA2200045044	1044907		AMBIKA KURUP 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	582.00	0.00	127,658.08
03/05/2022	IN	SA2200044045	1043922		KALIDAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	127,882.08
03/05/2022	JE		766226			0.00	40,000.00	87,882.08
07/05/2022	IN	SA2200051142	1050992		AMBIKA KURUP 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	3,443.96	0.00	91,326.04
10/05/2022	IN	SA2200054172	1054007		DEMO-11	28,000.00	0.00	119,326.04
12/05/2022	IN	SA2200057811	1057606		AMBIJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	3,443.96	0.00	122,770.00
13/05/2022	IN	SA2200058880	1058699		SREELATHA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	124,002.00
16/05/2022	IN	SA2200062000	1061810		JOSEPHEN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	124,663.00
20/05/2022	IN	SA2200069383	1069188		JOSEPHEN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	125,447.00
21/05/2022	IN	SA2200070858	1070648		P MAMMAN KURIYAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-17,18	1,680.00	0.00	127,127.00
26/05/2022	IN	SA2200076551	1076323		JOSEPHEN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	129,075.91
29/05/2022	IN	SA2200081047	1080870		SHEELA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,44,45,46,47	1,097.98	0.00	130,173.89
03/06/2022	IN	SA2200087596	1087437		JOSEPHEN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	132,122.80
03/06/2022	IN	SA2200088150	1088002		SEENATH 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-	392.02	0.00	132,514.82
06/06/2022	IN	SA2200092122	1091971		SHEELA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,097.98	0.00	133,612.80

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09/06/2022	IN	SA2200097318	1097152		LUTHUFINISA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	133,870.80
10/06/2022	IN	SA2200097634	1097467		AJAY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	136,099.80
13/06/2022	IN	SA2200101516	1101342		SHANIKA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	136,799.80
15/06/2022	IN	SA2200105722	1105542		SEENATH A 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	136,989.80
17/06/2022	JE		875869			0.00	31,583.00	105,406.80
17/06/2022	IN	SA2200108335	1108151		GAUDHAM 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-	672.00	0.00	106,078.80
18/06/2022	IN	SA2200110314	1110122		VIMALA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	3,908.99	0.00	109,987.79
18/06/2022	IN	SA2200110384	1110192		LUTHUFINISA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	112,776.79
19/06/2022	IN	SA2200111078	1110888		SARITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	116,125.79
22/06/2022	IN	SA2200115727	1115521		LATHUFINISA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	118,914.79
23/06/2022	IN	SA2200116051	1115844		SEENATH A 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.00	0.00	123,937.79
24/06/2022	IN	SA2200119061	1118860		ASWIN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	124,637.79
25/06/2022	IN	SA2200120030	1119833		SANDRA SREELATHA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	126,037.79
27/06/2022	RT	1110122	11002401	Based On A/R Invoices 1110122.		0.00	3,908.99	122,128.80
27/06/2022	IN	SA2200121885	1121680		VIMALA DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.98	0.00	125,477.78
28/06/2022	IN	SA2200123066	1122856		VIMALA DEVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.98	0.00	128,826.76

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29/06/2022	IN	SA2200124899	1124675		SEENATH A 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	133,849.76
12/07/2022	IN	SA2200144076	1143838		OMANA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	134,510.76
13/07/2022	IN	SA2200145735	1145505		ADIN D AJITH 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	135,910.76
17/07/2022	IN	SA2200151913	1151661		SREEDEVI PALIEN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING- , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-	41,328.00	0.00	177,238.76
19/07/2022	IN	SA2200154628	1154373		JAMEEL HAMEED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,229.00	0.00	178,467.76
19/07/2022	IN	SA2200154928	1154671		AADHISHA 308 HAWLEY APPLIANCE (H.A)-	1,313.00	0.00	179,780.76
19/07/2022	RC		6043990	Bank Transfer		0.00	51,438.00	128,342.76
21/07/2022	IN	SA2200157925	1157654		MARIYAM AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	130,300.76
21/07/2022	321		49746			0.00	0.95	130,299.81
22/07/2022	IN	SA2200158977	1158705		ABDULLA WAHEED 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-36	6,883.00	0.00	137,182.81
22/07/2022	IN	SA2200158742	1158470		MARIYAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 46	4,568.00	0.00	141,750.81
25/07/2022	IN	SA2200163054	1162785		JOE THOMAS 308 HAWLEY APPLIANCE (H.A)-11 , 41	1,313.00	0.00	143,063.81
30/07/2022	IN	SA2200171154	1170876		SREEDEVI PALIEN 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	26,040.00	0.00	169,103.81
04/08/2022	IN	SA2200179717	1179425		OMANA 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	169,838.81
05/08/2022	IN	SA2200181935	1181638		NAZEEMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	242.00	0.00	170,080.81
10/08/2022	RC		6062066	Bank Transfer		0.00	47,151.00	122,929.81
11/08/2022	IN	SA2200190576	1190278		FAITH 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	123,559.81

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11/08/2022	IN	SA2200190604	1190306		MANU SUNYON 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-11	630.00	0.00	124,189.81
12/08/2022	IN	SA2200190852	1190552		PRASANNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22	6,773.00	0.00	130,962.81
12/08/2022	IN	SA2200191076	1190781		OMANA 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	132,789.81
16/08/2022	IN	SA2200196807	1196496		OMANA 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	134,616.81
16/08/2022	IN	SA2200196850	1196539		NAZEEMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	137,231.81
18/08/2022	IN	SA2200200048	1199735		ARJUN S NAIR HEATCURE WING-13 ,15 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,15	630.00	0.00	137,861.81
23/08/2022	IN	SA2200207564	1207229		SUDHAKARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 , 83 MODEL MAKING LOWER JAW-31 , 83 MODEL MAKING UPPER JAW-31	992.00	0.00	138,853.81
23/08/2022	IN	SA2200207186	1206852		CHARUTHA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	139,509.81
24/08/2022	IN	SA2200207828	1207493		NAZEEMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27	2,615.00	0.00	142,124.81
27/08/2022	RC		6061893	Bank Transfer		0.00	35,259.00	106,865.81
28/08/2022	IN	SA2200214924	1214586		SUDHAKARAN 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	109,133.81
02/09/2022	321		73140			0.00	0.94	109,132.87
05/09/2022	IN	SA2200225247	1224901		SWETHA VINCENT 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	109,710.87
20/09/2022	IN	SA2200243951	1243568		SREELEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	113,627.87
21/09/2022	IN	SA2200246509	1246120		GREESHMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 , ADIN RP STRAIGHT ABUTMENT-15	4,016.00	0.00	117,643.87
22/09/2022	IN	SA2200248114	1247716		KARTHIKA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	118,221.87
27/09/2022	IN	SA2200256203	1255790		SYAMALA MADHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	121,187.87

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27/09/2022	IN	SA2200255882	1255469		REJI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	123,145.87
28/09/2022	IN	SA2200256248	1255835		JIBIN SIDHU J B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	125,103.87
06/10/2022	IN	SA2200266593	1266214		SYAMALAMADHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	128,069.87
12/10/2022	IN	2210115971	7001375	DR SLIP 1. TRAYWITH MODEL 2. Based On Sales Orders 1451.	GREESHMA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	128,725.87
15/10/2022	IN	2210121331	7001837	U/L1. Based On Sales Orders 1919.	MARYDIVYA PRAJESH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	130,038.87
15/10/2022	IN	SA2200278691	1278313		PRIYA DARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	131,996.87
17/10/2022	IN	2210122731	7002004	U1 Based On Sales Orders 2098.	SONA MARTIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	132,652.87
17/10/2022	RC		6083901	Bank Transfer		0.00	50,000.00	82,652.87
18/10/2022	IN	2210122711	7002077	U/L Based On Sales Orders 2183.	CATHERINE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	83,807.87
18/10/2022	IN	2210124901	7002197	LOWER Based On Sales Orders 2286.	DAISY DANIEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	84,437.87
21/10/2022	IN	SA2200286879	1286499		DR,NAMBIAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	86,395.87
21/10/2022	IN	SA2200285518	1285144		DEEPA G S 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	88,989.87
22/10/2022	IN	2210130621	7002672	LOWER Based On Sales Orders 2807.	CAROLIAE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42	1,260.00	0.00	90,249.87
25/10/2022	IN	SA2200289632	1289254		BETZY P JITH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	91,546.87
25/10/2022	IN	SA2200289635	1289257		B.VAISHNAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	93,504.87
25/10/2022	IN	SA2200289663	1289285		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	95,462.87
26/10/2022	IN	SA2200291292	1290906		CAROLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	99,379.87
26/10/2022	IN	SA2200291040	1290655		DR SUMAN KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	103,296.87
26/10/2022	IN	2210133531	7002927	Based On Sales Orders 3088.	KARTHIKA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	103,952.87
27/10/2022	IN	SA2200292408	1292034		MURTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	2,483.00	0.00	106,435.87
28/10/2022	RC		6088147	Bank Transfer		0.00	59,710.00	46,725.87
31/10/2022	321		105114			0.00	0.87	46,725.00
31/10/2022	JE		1172804			0.00	15,394.00	31,331.00
02/11/2022	IN	2211142301	7003769	U/L, UNIT Based On Sales Orders 3983.	ROVAN ROY HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	32,644.00

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02/11/2022	IN	2211142311	7003756	U/L Based On Sales Orders 3965.	ANANYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	33,957.00
03/11/2022	IN	SA2200300791	1300422		DIVYA MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	35,915.00
05/11/2022	IN	SA2200304047	1303670		ANKITHA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	36,493.00
05/11/2022	IN	SA2200304521	1304138		MURTHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-25	5,308.00	0.00	41,801.00
07/11/2022	IN	SA2200305660	1305294		ANKITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	44,767.00
11/11/2022	IN	2211154151	7004779	Based On Sales Orders 5047.	MEICHEAL PRABHA JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	45,397.00
11/11/2022	IN	2211154101	7004776	U/L Based On Sales Orders 5049.	NIGIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	46,552.00
11/11/2022	IN	SA2200311682	1311320		SREEDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	48,510.00
12/11/2022	IN	SA2200313697	1313333		SAMEERA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	51,104.00
14/11/2022	IN	2211157071	7005057	DR SLIP Based On Sales Orders 5355.	ANKITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,682.00
15/11/2022	IN	SA2200316670	1316306		AKHIL S P 27a. DENTCARE NOVA W/DIE-14 ,36 ,37 ,46	5,187.00	0.00	56,869.00
21/11/2022	RC		6098103	Bank Transfer		0.00	31,331.00	25,538.00
22/11/2022	IN	2211168411	7006079	Based On Sales Orders 6419.	ATHIRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	26,693.00
23/11/2022	IN	SA2200328249	1328112		BINDU DIXON 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	29,623.00
25/11/2022	IN	2211172851	7006502	U/ L1 Based On Sales Orders 6881.	JOANATH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	30,936.00
26/11/2022	IN	SA2200332493	1332591		SREEKUMARI S 19a.M L S CROWN/BRIDGE-35 ,45 ,46	4,394.00	0.00	35,330.00
27/11/2022	IN	SA2200333257	1333354		ANNIE G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	37,588.00
28/11/2022	IN	SA2200334559	1334653		ARUN RAJ R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,053.00
29/11/2022	IN	SA2200335068	1335162		ARAVIND R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	40,518.00
02/12/2022	IN	SA2200339632	1339719		JYOTHI M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	42,776.00
03/12/2022	IN	SA2200341332	1341416		ALEYAMMA PAPPACHEN CUSTOMIZATION CHARGE-13 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	25,095.00	0.00	67,871.00

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06/12/2022	IN	SA2200344356	1344438		SARANYA VIJAYAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 ,25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	8,411.00	0.00	76,282.00
08/12/2022	IN	SA2200347848	1347923		ANJU NAIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	77,747.00
09/12/2022	IN	SA2200350080	1350158		VIJAYAKRISHNAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	79,705.00
09/12/2022	IN	SA2200349532	1349612		SUBNA SUBAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	83,622.00
11/12/2022	IN	SA2200351975	1352049		KRISHNAKUMAR B G 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	84,147.00
12/12/2022	IN	SA2200352439	1352515		BINOV S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46 ,47	5,875.00	0.00	90,022.00
12/12/2022	IN	2212194352	7008535	U/L Based On Sales Orders 9032.	INDRANEIL N E HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	677.00	0.00	90,699.00
12/12/2022	IN	2212193961	7008415	U/ L1 Based On Sales Orders 8904.	MALATHIY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	91,854.00
15/12/2022	IN	SA2200356940	1357407		NARAYANAN NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	92,474.00
16/12/2022	IN	SA2200358641	1359114		PRAVEEN RAJENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	94,432.00
16/12/2022	IN	SA2200359057	1359530		MOHANAN .S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	95,897.00
17/12/2022	IN	SA2200360169	1360640		N SAMSUDEEN 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	98,354.00
17/12/2022	IN	SA2200360171	1360642		N SAMSUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	102,271.00
19/12/2022	IN	2212204441	7009357	UPPER Based On Sales Orders 9884.	SANDRA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	102,927.00
19/12/2022	IN	SA2200362202	1362675		MAYADEVI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	105,521.00
19/12/2022	IN	SA2200362271	1362744		SARASWATHY 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	106,141.00
19/12/2022	IN	SA2200362966	1363436		KRISHNAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	106,666.00
19/12/2022	IN	SA2200362724	1363195		NARAYANAN NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	107,401.00
21/12/2022	IN	2212208171	7009758	U/L Based On Sales Orders 10303.	RAJSRIRAM DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-37	683.00	0.00	108,084.00

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22/12/2022	IN	SA2200367815	1368285		REMYA FEROSE 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	110,972.00
23/12/2022	RC		6112522	Bank Transfer		0.00	25,000.00	85,972.00
23/12/2022	JE		1304603			25,000.00	0.00	110,972.00
23/12/2022	IN	SA2200369329	1369798		ANNIE EAPEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	113,230.00
23/12/2022	IN	SA2200368142	1368614		SYAMSUNDER 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	116,118.00
24/12/2022	IN	SA2200370581	1371050		AISWARYA 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-11 ,12 ,21 , 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	1,754.00	0.00	117,872.00
26/12/2022	RC		6113450	Bank Transfer		0.00	25,000.00	92,872.00
27/12/2022	IN	SA2200373944	1374413		JAYALEKSHMI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	95,802.00
28/12/2022	IN	SA2200375128	1375594		ABHILASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	102,858.00
28/12/2022	IN	SA2200375230	1375696		SOBHANAKUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	106,386.00
28/12/2022	IN	SA2200374874	1375341		UMADEVI C N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	113,442.00
29/12/2022	IN	SA2200376547	1377009		SARASWATHY 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	114,177.00
29/12/2022	IN	SA2200376979	1377436		NARAYANAN NAIR 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	116,004.00
03/01/2023	IN	SA2200383016	1383487		RADHA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	118,461.00
05/01/2023	IN	2301231721	7011732	Based On Sales Orders 12383.	RESHMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	119,616.00
06/01/2023	IN	SA2200386918	1387386		REJITHLAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	121,574.00
07/01/2023	IN	SA2200388718	1389184		SARASWATHI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	125,375.00
09/01/2023	IN	SA2200390491	1390959		ANEES DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	127,333.00

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10/01/2023	IN	SA2200391650	1392114		ANANDASUBASH 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	128,488.00
12/01/2023	IN	2301238732	7012576	U/L, OLD WORK 2 Based On Sales Orders 13266.	RESHMA HAWLEY APPLIANCE (RETAINER)-21,41	1,313.00	0.00	129,801.00
12/01/2023	IN	SA2200394763	1395236		SASIKALA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	131,266.00
13/01/2023	IN	SA2200396988	1397457		NARAYANAN NAIR 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	133,093.00
13/01/2023	IN	SA2200397023	1397492		RAHILABEEVI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	141,992.00
13/01/2023	IN	2301240201	7012785	UPPER Based On Sales Orders 13456.	RESHMI ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	142,622.00
14/01/2023	IN	SA2200398223	1398690		APSARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	144,580.00
15/01/2023	IN	SA2200399715	1400181		JEMEYJOSE K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	147,546.00
16/01/2023	IN	SA2200400451	1400920		PRADEEP JAMES 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 , ADIN RP STRAIGHT ABUTMENT-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	5,975.00	0.00	153,521.00
17/01/2023	IN	SA2200401818	1402285		SHAMEEM SHEREEF 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	155,978.00
17/01/2023	IN	SA2200401115	1401585		ANNAMA KUNJAPPY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,31 ,41 ,42 ,47	18,270.00	0.00	174,248.00
17/01/2023	IN	SA2200401066	1401536		SARASWATHI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	178,049.00
18/01/2023	IN	2301249531	7013357	U/L Based On Sales Orders 14089.	NANDHAGOPAL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	179,362.00
18/01/2023	IN	2301249421	7013412	U/L Based On Sales Orders 14150.	GOWRISHANKER HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	180,675.00
20/01/2023	IN	SA2200406078	1406551		ANNAMAKUNJAPPY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	4,925.00	0.00	185,600.00
20/01/2023	IN	2301252571	7013649	U1 Based On Sales Orders 14399.	SREEJA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	186,230.00
20/01/2023	IN	2301252541	7013705	U1, UNIT Based On Sales Orders 14437.	SONA MARTIN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-12,21	992.00	0.00	187,222.00
20/01/2023	IN	2301253591	7013774	U/L Based On Sales Orders 14535.	LEKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	188,535.00

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27/01/2023	IN	SA2200415036	1415493		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	190,000.00
28/01/2023	RC		6128300	Hdfc 161 Bank Transfer		0.00	40,000.00	150,000.00
28/01/2023	IN	SA2200416059	1416517		BRIGHT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	151,958.00
29/01/2023	IN	SA2200417461	1417912		S R RAJAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	152,268.00
30/01/2023	IN	SA2200419578	1420023		BRIAN THOMAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , DENTIUM NR LINE ABUTMENT-14	3,964.00	0.00	156,232.00
30/01/2023	IN	SA2200419266	1419713		M V GEORGE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	163,083.00
01/02/2023	IN	SA2200422695	1423139		SAINABA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25	4,022.00	0.00	167,105.00
03/02/2023	IN	SA2200426702	1427134		S R RAJAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	167,651.00
05/02/2023	RC		6132634	Swiping... Aby... Credit Card Bank Transfer		0.00	26,004.00	141,647.00
06/02/2023	IN	2302275681	7015722	L1 Based On Sales Orders 16602.	SAINABHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	142,277.00
07/02/2023	IN	2302279101	7015887	L1 Based On Sales Orders 16787.	BINU SUSEELAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	142,907.00
08/02/2023	RC		6132621	Cash Amount Received		0.00	25,000.00	117,907.00
08/02/2023	RC		6133050	Cash Amount Received		0.00	25,000.00	92,907.00
10/02/2023	IN	SA2200435781	1436197		S R RAJAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,922.00	0.00	94,829.00
10/02/2023	IN	SA2200435011	1435429		SUBAIDA FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	56,385.00	0.00	151,214.00
14/02/2023	IN	2302291071	7016880	Based On Sales Orders 17879.	SHAFIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	152,369.00
14/02/2023	IN	2302288781	7016836	Based On Sales Orders 17837.	SOUMYA S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	152,947.00

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15/02/2023	IN	SA2200442603	1443007		S R RAJAM 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,37 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	154,869.00
15/02/2023	IN	2302291341	7016957	Based On Sales Orders 17968.	SALIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	155,499.00
21/02/2023	IN	SA2200450778	1451172		MOHAMMED HAMEED 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	158,644.00
21/02/2023	IN	2302300801	7017864	LOWER Based On Sales Orders 18975.	SOUMYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	159,222.00
23/02/2023	IN	SA2200453565	1453955		MOHAMMED HAMEED 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	162,367.00
27/02/2023	IN	SA2200458359	1458751		ANAMIKA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	164,325.00
28/02/2023	IN	SA2200459394	1459780		BABY K 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	165,790.00
03/03/2023	IN	SA2200464463	1464841		SHEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23	2,258.00	0.00	168,048.00
06/03/2023	IN	2303320141	7019565	U/L Based On Sales Orders 20952.	SARATH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	169,203.00
15/03/2023	IN	SA2200480461	1480833		ANJALI RENJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	171,461.00
16/03/2023	IN	SA2200482208	1482576		BABY K 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,45	11,419.00	0.00	182,880.00
17/03/2023	IN	SA2200484099	1484468		SHALEEN MARIYAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	184,838.00
19/03/2023	IN	2303339651	7021257	Based On Sales Orders 22965.	SHANILA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	185,494.00
23/03/2023	IN	SA2200492537	1492885		ALEYAMMA PAPPACHEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	188,460.00
25/03/2023	RC		6155502	Hdfc 161 Bank Transfer		0.00	40,000.00	148,460.00
28/03/2023	IN	SA2200498457	1498800		JYOTHI ELIZABETH MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,36 ,46	14,831.00	0.00	163,291.00
28/03/2023	IN	SA2200498535	1498878		SREEDEVI R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	165,575.00
30/03/2023	IN	2303362661	7023183	Based On Sales Orders 25173.	IMRANKHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	166,730.00
30/03/2023	IN	SA2200501763	1502102		A K VISASYAKAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	169,014.00

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31/03/2023	IN	SA2200502620	1502958		NEELAKANDAN S. 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	171,298.00
01/04/2023	IN	SA2300000182	31000181		AMALA 19a.M L S CROWN/BRIDGE-36 ,44	2,930.00	0.00	174,228.00
18/04/2023	RC		16006480	Dr. Varun B R.... Jan Bill Closed Bank Transfer		0.00	47,079.00	127,149.00
22/04/2023	IN	SA2300027371	31027357		ATHIRA SATHESHS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	130,115.00
22/04/2023	IN	SA2300027479	31027464		ESTHER RAJAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,851.00	0.00	136,966.00
26/04/2023	IN	SA2300030298	31030279		GEETHA GEORGE 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,325.00	0.00	154,291.00
27/04/2023	IN	SA2300032335	31032311		RENU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	156,249.00
30/04/2023	IN	SA2300036548	31037171		GEETHA GEORGE RS4900 - ADIN RP TEMPORARY COPING TMA TITANIUM ABUTMENT-31 ,41 , 66a. M L S GINGIVA SMALL-31 ,41 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,41 , RS5004 - TMA ABUTMENT REPLICA/ADIN MULTIUNIT ANALOG-31 ,41 , 171a HYBRID DENTURE PROVISIONAL (TEMPORARY) UPPER-31 ,41	23,048.00	0.00	179,297.00
30/04/2023	IN	SA2300036663	31036629		SREEKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22	10,500.00	0.00	189,797.00
30/04/2023	IN	SA2300036213	31036180		MIDHUN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,45 ,47	6,773.00	0.00	196,570.00
02/05/2023	IN	SA2300037330	31037304		AKSHARA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	198,035.00
03/05/2023	RC		16013511	Bank Transfer		0.00	64,219.00	133,816.00
03/05/2023	IN	SA2300039825	31039794		SASIDHARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	135,391.00
05/05/2023	IN	SA2300041864	31041834		JK NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	137,349.00
05/05/2023	IN	SA2300042032	31042001		SIVAPRAKASH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	138,814.00
08/05/2023	IN	2305461491	34009100	Based On Sales Orders 9250.	SREELETHA HAWLEY APPLIANCE (RETAINER)-32	656.00	0.00	139,470.00
08/05/2023	IN	SA2300044432	31044397		SINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	141,428.00
09/05/2023	IN	SA2300045666	31045635		AMINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,36 ,45 ,46	15,803.00	0.00	157,231.00

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16/05/2023	RC		16020002	Bank Transfer		0.00	60,000.00	97,231.00
30/05/2023	RC		16026158	Bank Transfer		0.00	50,000.00	47,231.00
06/06/2023	RC		16029602	Bank Transfer		0.00	22,351.00	24,880.00
12/06/2023	IN	SA2300087270	31095227		SREEKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	27,138.00
20/06/2023	IN	TI/35010211	31107508		SARIKA VINOD ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	27,768.00
29/06/2023	IN	TI/35013334	31122452		VAIBHAV ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	28,398.00
29/06/2023	IN	TI/35013367	31122485		AISWARYA BABU HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	29,711.00
06/07/2023	IN	TI/35016885	31133527		JUDITH SUSAN JACOB DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	30,346.00
10/07/2023	IN	SA2300118151	31137920		ALFIYAFAYS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-15 ,17 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-16	536.00	0.00	30,882.00
11/07/2023	IN	TI/35021468	31140582		SALEELA HUSSAIN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,517.00
15/07/2023	IN	TI/35026573	31148024		NEHA J S DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	32,152.00
15/07/2023	IN	TI/35026716	31148167		SOBHANAKUMARI .S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	32,998.00
20/07/2023	IN	TI/35032459	31155426		JIFFIN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	34,376.00
21/07/2023	IN	TI/35033551	31156794		SEEMANTHI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	35,101.00
21/07/2023	IN	TI/35033725	31156968		AROMAL S BABU ANTERIOR BITE PLANE INCLINED WITH BALL END CLASP (BITE PLANE)-11	730.00	0.00	35,831.00
22/07/2023	IN	TI/35034760	31158233		SNEHA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	36,466.00
29/07/2023	IN	TI/35044911	31168996		AJEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,034.00
31/07/2023	IN	TI/35048221	31172407		SOBHANAKUMARI .S DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	40,129.00
10/08/2023	RC		16061870	Dr. Varun B R Bank Transfer		0.00	29,711.00	10,418.00

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14/08/2023	IN	TI/35069169	31193867		RAJAMMAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31	939.00	0.00	11,357.00
16/08/2023	IN	TI/35072443	31197139		AMRITHA LEKSHMI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	12,046.00
16/08/2023	IN	TI/35072763	31197449		VALSALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	16,749.00
17/08/2023	IN	TI/35074321	31199009		JESSI M JOSEPH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,24	3,925.00	0.00	20,674.00
17/08/2023	IN	SA2300124663	31197484		ANANYA S BIJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	23,090.00
18/08/2023	IN	TI/35076107	31200786		FOUZIYA MUSALTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,478.00
19/08/2023	IN	TI/35077243	31201918		FOUZIYA MUSALTAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	25,171.00
21/08/2023	IN	TI/35079668	31204328		AMRITHALEKSHMI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	25,860.00
22/08/2023	IN	TI/35082293	31206972		SOBHANAKUMARI .S DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	28,333.00
06/09/2023	IN	TI/35101889	31226725		PREJITH PRASANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	31,109.00
13/09/2023	IN	TI/35113058	31237912		JAHANGEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,34,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,34,35 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,34,35	44,663.00	0.00	75,772.00
15/09/2023	IN	TI/35117354	31242207		ROSHINI BINU DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	78,392.00
15/09/2023	IN	TI/35117320	31242173		MANJU SURESHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	80,488.00
15/09/2023	IN	TI/35116867	31241721		DEVIKA NAMBIAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	83,264.00
16/09/2023	RC		16082082	Dr. Varun B R Bank Transfer		0.00	10,418.00	72,846.00
18/09/2023	IN	TI/35119649	31244506		SHARIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	74,224.00
22/09/2023	RC		16082083	Dr. Varun Br Bank Transfer		0.00	17,915.00	56,309.00

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22/09/2023	IN	TI/35126297	31251163		VAIBHAVI.V POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	57,065.00
22/09/2023	IN	TI/35126569	31251433		ALEYAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	60,210.00
22/09/2023	IN	TI/35127108	31251971		ANIL KUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-13	1,100.00	0.00	61,310.00
23/09/2023	IN	TI/35128302	31253164		K. DEVAKI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	1,621.00	0.00	62,931.00
26/09/2023	IN	TI/35132445	31257324		HARLY THOMAS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	63,874.00
28/09/2023	IN	TI/35134184	31259083		ADITHYA V KRISHNAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	65,252.00
29/09/2023	IN	TI/35136279	31261175		SHEENA TEETH SETTING WITH RED WAX MOCK UP-41,42,43,31,32	504.00	0.00	65,756.00
30/09/2023	IN	TI/35137331	31262227		THAJUDEEN K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16	3,655.00	0.00	69,411.00
01/10/2023	IN	TI/35140247	31265145		K. DEVAKI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	70,199.00
12/10/2023	IN	TI/35155703	31280606		RIFNA IPS EMAX PRESS LAYERING CROWN-17	3,321.00	0.00	73,520.00
14/10/2023	IN	TI/35157998	31282904		DEVIKA NAMBIAR HAWLEYS APPLIANCE-11	689.00	0.00	74,209.00
14/10/2023	IN	TI/35158780	31283684		KINJAL NANDI PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	74,619.00
16/10/2023	IN	TI/35160797	31285697		HARLY THOMAS. DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	75,562.00
17/10/2023	RC		16093058	Dr.varun B R Bank Transfer		0.00	24,748.00	50,814.00
19/10/2023	IN	TI/35164474	31289386		DRAGOS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-16	3,655.00	0.00	54,469.00

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21/10/2023	IN	TI/35167836	31292751		JEBY MATHEW JOHN IPS EMAX PRESS STAINING CROWN-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	10,074.00	0.00	64,543.00
31/10/2023	IN	TI/35179583	31304489		RAHILA BEEVI K DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,13,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	20,509.00	0.00	85,052.00
01/11/2023	IN	TI/35182655	31307559		JAIGANESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14,24 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-14,24	1,886.00	0.00	86,938.00
01/11/2023	IN	TI/35181352	31306257		VIJAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	91,770.00
04/11/2023	IN	TI/35187158	31312061		SEETHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,338.00
04/11/2023	IN	TI/35186267	31311172		NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	93,973.00
09/11/2023	IN	TI/35193418	31318329		THASNEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , IPS EMAX PRESS STAINING CROWN-17	4,921.00	0.00	98,894.00
11/11/2023	IN	TI/35195984	31320902		SUSHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	6,271.00	0.00	105,165.00
11/11/2023	IN	TI/35196375	31321293		NITHYA PRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	105,800.00
13/11/2023	IN	TI/35198325	31323245		K VENUGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42	3,925.00	0.00	109,725.00
16/11/2023	IN	TI/35202999	31328018		FREEDA KUMARI P G DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	112,141.00
20/11/2023	IN	TI/35207273	31332291		SREEJA S R TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	112,902.00
20/11/2023	IN	TI/35207659	31332677		ANISHA RACHEL ALLEN EXPANSION SCREW (MISCELLANEOUS)-21 , BALL END CLASP (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	1,175.00	0.00	114,077.00
21/11/2023	IN	TI/35209071	31334089		SHEENA THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-31 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	1,415.00	0.00	115,492.00

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21/11/2023	IN	TI/35209137	31334155		LEKSHMI K U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,37	13,884.00	0.00	129,376.00
22/11/2023	IN	TI/35209921	31334940		AISKATH SHAHEESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	133,568.00
23/11/2023	IN	TI/35211059	31336080		VIPIN S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,25,46	7,538.00	0.00	141,106.00
23/11/2023	IN	TI/35212597	31337618		RATHAMONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	144,241.00
28/11/2023	IN	TI/35217570	31342596		RAJ SRIRAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37 , NOBEL BIOCARE ACTIVE RP OR WP SCREW 37892(STOCK IMPLANT COMPONENT) PER UNIT-37	7,876.00	0.00	152,117.00
29/11/2023	IN	TI/35219437	31344467		ANAR KHAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	153,685.00
29/11/2023	IN	TI/35219378	31344408		DR REBI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	155,253.00
02/12/2023	IN	TI/35225366	31350405		RAJAMMAL M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	157,669.00
05/12/2023	IN	TI/35227807	31352853		BINDHU SIDHARTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,765.00
06/12/2023	RC		16115843	Dr.jayanthi P Bank Transfer		0.00	40,000.00	119,765.00
09/12/2023	IN	TI/35233540	31358594		DR .ARCHANA 3D PRINTED FULL ARCH IMPLANT CAST-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,340.00	0.00	123,105.00
09/12/2023	IN	TI/35234276	31359327		P M AJITH IPS EMAX PRESS STAINING INLAY-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	7,017.00	0.00	130,122.00
09/12/2023	IN	TI/35234633	31359684		SUBHAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,690.00
11/12/2023	IN	TI/35236597	31361646		G PREM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	133,258.00
13/12/2023	IN	TI/35239542	31364590		SUMA CHANDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	135,771.00
13/12/2023	IN	TI/35239572	31364620		SREEJA VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	137,339.00

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14/12/2023	IN	TI/35241549	31366597		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-43,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	37,128.00	0.00	174,467.00
15/12/2023	IN	TI/35241741	31366790		S R PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,46,47,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,46,47,31	16,340.00	0.00	190,807.00
16/12/2023	IN	TI/35244073	31369122		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	192,903.00
22/12/2023	IN	TI/35253593	31378627		SHAN B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	194,471.00
23/12/2023	IN	TI/35254330	31379364		GEETHA GEORGE DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	40,181.00	0.00	234,652.00
26/12/2023	IN	TI/35258023	31383049		BAYANA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	237,478.00
27/12/2023	IN	TI/35259287	31384314		RITHUSIVAN ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	238,208.00
29/12/2023	IN	TI/35262401	31387445		SREYA ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	238,938.00
02/01/2024	IN	TI/35268999	31393890		SREYA SANTHOSH CLASP (MISCELLANEOUS)-11	252.00	0.00	239,190.00
04/01/2024	IN	TI/35270645	31395518		KAVYA VISAKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	240,758.00
05/01/2024	IN	TI/35272783	31397572		BEENA N.S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	243,271.00
06/01/2024	IN	TI/35274657	31399376		ANJANA SREEE K S TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	244,032.00
09/01/2024	IN	TI/35278083	31402709		CHANDINI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	245,410.00
09/01/2024	IN	TI/35278441	31403055		JAHANGEER DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	2,495.00	0.00	247,905.00
12/01/2024	IN	TI/35282872	31407319		SEBASTIAN FRANKLIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	250,418.00
12/01/2024	IN	TI/35282944	31407391		SEBASTIAN IPS EMAX PRESS LAYERING CROWN-16,36	6,642.00	0.00	257,060.00

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12/01/2024	IN	TI/35284557	31408887		KAMALALEKSHMI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	2,633.00	0.00	259,693.00
13/01/2024	IN	TI/35284823	31409153		R BIPIN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	261,261.00
13/01/2024	IN	TI/35284824	31409154		SHANKAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	265,453.00
16/01/2024	IN	TI/36501551	31412858		PRASOBH B KOTTARATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	268,598.00
17/01/2024	IN	TI/35289356	31415453		SHAN BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	270,166.00
19/01/2024	IN	TI/35292059	31418155		ARCHA P HAWLEYS APPLIANCE-11,41	1,378.00	0.00	271,544.00
19/01/2024	IN	TI/35291558	31417655		A K VISWASAKAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	274,057.00
22/01/2024	IN	TI/35295692	31421787		SEEMANTH SHAJI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	274,782.00
23/01/2024	RC		16137103	Dr.varun Bank Transfer		0.00	115,253.00	159,529.00
25/01/2024	IN	TI/35300129	31426225		PAVITHRA SHAJI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	162,850.00
28/01/2024	IN	TI/35304553	31430641		AJUN NARAYANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	165,391.00
01/02/2024	IN	TI/35310699	31436796		ANILKUMAR A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	20,231.00	0.00	185,622.00
04/02/2024	IN	TI/35315590	31441683		PURUSHOTHAMAN PILLAI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	188,195.00
05/02/2024	IN	TI/35316179	31442273		PRAVEEN IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	191,021.00
05/02/2024	IN	TI/35317277	31443368		PRAVEEN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-24	1,258.00	0.00	192,279.00
07/02/2024	IN	TI/35319898	31445992		JOE SANJO AJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	193,550.00
12/02/2024	IN	TI/35327956	31454048		PRARDHANA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	194,311.00

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13/02/2024	IN	TI/35328411	31454505		HARLY THOMAS DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	15,824.00	0.00	210,135.00
13/02/2024	IN	TI/35329798	31455885		JEENA JOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	212,648.00
16/02/2024	IN	TI/35335042	31461116		SONAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,21	1,386.00	0.00	214,034.00
16/02/2024	IN	TI/35335020	31461094		LEKSHMI K U 3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	215,651.00
16/02/2024	IN	TI/35334143	31460221		BEFINA. M HAWLEYS APPLIANCE-11,41	1,378.00	0.00	217,029.00
20/02/2024	RC		16151049	Dr.jayanthi.p Bank Transfer		0.00	37,128.00	179,901.00
21/02/2024	IN	TI/35341459	31467529		NAJMA NIZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	181,997.00
21/02/2024	IN	TI/35342444	31468513		JAFFAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS STAINING ONLAY-47	4,921.00	0.00	186,918.00
27/02/2024	IN	TI/35350758	31476819		BINDU R 3D PRINTED CAST QUARTER ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	188,535.00
14/03/2024	RC		16162176	Dr.jayanthi.p Bank Transfer		0.00	86,557.00	101,978.00
20/03/2024	IN	TI/35384153	31510255		PRAVEEN 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	103,078.00
30/03/2024	RC		16169446	Dr.jayanthi Bank Transfer		0.00	41,706.00	61,372.00
31/03/2024	IN	TI/35400595	31528159		MEENAKSHI SARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	63,468.00
02/04/2024	IN	TIKER/45002865	41002848		KINJAL ANTERIOR INCLINED BITE PLANE WITH BALL END CLASP-11	730.00	0.00	64,198.00
06/04/2024	IN	TIKER/45010825	41010761		SOPHIA NOUSHAD ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-14 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	14,520.00	0.00	78,718.00

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11/04/2024	IN	TIKER/45016822	41016726		RAJA LEKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,989.00
18/04/2024	IN	TIKER/45027164	41027004		PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	83,134.00
24/04/2024	IN	TIKER/45035921	41035703		SAROJAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	83,909.00
24/04/2024	IN	TIKER/45037222	41036992		SURESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,41,42,31,32,35,36	16,912.00	0.00	100,821.00
26/04/2024	IN	TIKER/45039139	41038902		SUDARSANAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	102,389.00
27/04/2024	IN	TIKER/45040655	41040417		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45	4,703.00	0.00	107,092.00
29/04/2024	RC		26013428	O Bank Transfer		0.00	40,000.00	67,092.00
02/05/2024	IN	TIKER/45047790	41047518		ANAGHA N S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	68,363.00
03/05/2024	IN	TIKER/45049306	41049032		SAROJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	69,209.00
04/05/2024	RC		26016440	Dr Varun Br Cash Amount Received		0.00	23,500.00	45,709.00
04/05/2024	IN	TIKER/45051549	41051263		BEENA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,277.00
07/05/2024	IN	TIKER/45055511	41056046		SHAHIDA BEEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15	3,281.00	0.00	50,558.00
07/05/2024	IN	TIKER/45056346	41056877		SARATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	51,713.00
09/05/2024	IN	TIKER/45059305	41060237		RESHMI P R ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	52,438.00
10/05/2024	IN	TIKER/45060774	41061698		SAROJAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	56,488.00
11/05/2024	IN	TIKER/45062262	41063178		VAIBHAVI V EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	57,436.00
11/05/2024	IN	TIKER/45062830	41063741		RAHUL M S HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	58,147.00
19/05/2024	IN	TIKER/45074466	41075288		SAROJAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	61,998.00

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20/05/2024	IN	TIKER/45075995	41076810		PARYATHI BIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,691.00
21/05/2024	IN	TIKER/45076750	41077558		SURYA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-42,43	4,192.00	0.00	66,883.00
21/05/2024	IN	TIKER/45078378	41079177		SMITHA IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	69,709.00
23/05/2024	IN	TIKER/45081996	41082767		THAJUNISA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,22	939.00	0.00	70,648.00
						1,358,586.75	1,287,938.75	
							*Period Closing Bal.:	70,648.00