



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024
VKM000004 - JOHNY V THOMAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100370898	34135		XAVIAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
05/03/2022	IN	SA2100374859	5313		ALEYAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	6,698.00	0.00	8,081.00
05/03/2022	IN	SA2100375907	43494		ANJU 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	8,781.00
05/03/2022	IN	SA2100374396	5044		ROSA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	15,697.00
06/03/2022	IN	SA2100376033	15491		SOJIYA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	18,822.00
07/03/2022	IN	SA2100377658	4294		SUSAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	26,634.00
08/03/2022	IN	SA2100378375	2637		ROSAMMA 19a.M L S CROWN/BRIDGE	10,360.00	0.00	36,994.00
10/03/2022	IN	SA2100381944	3968		PAUL 19a.M L S CROWN/BRIDGE	8,221.00	0.00	45,215.00
11/03/2022	IN	SA2100384074	13857		SITHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	48,743.00
11/03/2022	IN	SA2100384072	1788		GEORGEKUTTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	12,404.00	0.00	61,147.00
12/03/2022	IN	SA2100385324	14608		MADHU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	64,496.00
12/03/2022	IN	SA2100385262	43493		ANUSHA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	65,196.00
13/03/2022	IN	SA2100386544	14610		XAVIER 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	3,349.00	0.00	68,545.00
14/03/2022	IN	SA2100388137	5602		JOSEPH PAUL 19a.M L S CROWN/BRIDGE	6,250.00	0.00	74,795.00
14/03/2022	IN	SA2100387942	6153		ELSAMMA 27a. DENTCARE NOVA W/DIE	6,093.00	0.00	80,888.00
16/03/2022	IN	SA2100390458	18567		MERCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,778.00	0.00	83,666.00
16/03/2022	IN	SA2100390460	18568		MERCY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,778.00	0.00	86,444.00
17/03/2022	IN	SA2100391926	14609		XAVIER 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	3,349.00	0.00	89,793.00
18/03/2022	IN	SA2100394618	34138		ANJU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	91,176.00

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18/03/2022	IN	SA2100394680	41316		AMBIKA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	92,240.00
19/03/2022	IN	SA2100395669	3627		AMBIKA 19a.M L S CROWN/BRIDGE	8,798.00	0.00	101,038.00
19/03/2022	IN	SA2100396067	4110		LILLY 27a. DENTCARE NOVA W/DIE	8,036.00	0.00	109,074.00
20/03/2022	IN	SA2100397186	29840		BINTIS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	110,636.00
20/03/2022	IN	SA2100397133	18231		KC JOSEPH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	113,425.00
23/03/2022	IN	SA2100401038	29839		MARY ANN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	114,987.00
25/03/2022	IN	SA2100404991	34137		BINTIS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	116,370.00
25/03/2022	IN	SA2100404059	6315		ALICE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	122,306.00
25/03/2022	IN	SA2100404883	15492		ARUN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	125,431.00
26/03/2022	IN	SA2100406928	38745		ANJA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	126,663.00
26/03/2022	IN	SA2100406161	12739		V S JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE	3,886.00	0.00	130,549.00
27/03/2022	IN	SA2100407423	29841		JOSE KURIAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	132,111.00
28/03/2022	IN	SA2100407827	8480		OMANA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	137,095.00
28/03/2022	IN	SA2100407722	15192		JOEL DENTCARE CLEAR ALIGNER (SPLINT ONLY)	3,203.00	0.00	140,298.00
29/03/2022	IN	SA2100409408	46519		MINI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	140,858.00
30/03/2022	IN	SA2100411485	46520		JOM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	141,418.00
31/03/2022	IN	SA2100413741	12609		CHARLIE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	3,909.00	0.00	145,327.00
31/03/2022	IN	SA2100413527	34136		SANTHOSH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	146,710.00
02/04/2022	RC		6009223	Bank Transfer		0.00	113,425.00	33,285.00
04/04/2022	IN	SA2200004802	1004480		PAUL 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	33,985.00
04/04/2022	IN	SA2200003773	1003532		ANUSHA 308 HAWLEY APPLIANCE (H.A)-31	700.00	0.00	34,685.00
05/04/2022	IN	SA2200005379	1005015		JESMIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	37,653.00
05/04/2022	IN	SA2200005283	1004929		SR CICILY 29 DENTCARE NOVA FULL METAL W/DIE-27,28 , 27a. DENTCARE NOVA W/DIE-25,26	3,886.00	0.00	41,539.00

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05/04/2022	IN	SA2200005364	1005002		CHARLIE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,24,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37,47	3,908.99	0.00	45,447.99
06/04/2022	IN	SA2200007809	1007265		K C JOSEPH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,24,25,26,2 7	2,789.03	0.00	48,237.02
07/04/2022	IN	SA2200008595	1007981		LISSY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,34,35,36,37,41,44,45, 46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,14,17,21,23,24,25,2 6	5,578.03	0.00	53,815.05
08/04/2022	IN	SA2200011021	1010213		NISHA 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	56,940.05
08/04/2022	IN	SA2200010211	1009462		GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-27,28	1,120.00	0.00	58,060.05
09/04/2022	IN	SA2200011848	1010963		LILLY THOMAS 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-33,34,35,36	6,093.00	0.00	64,153.05
10/04/2022	IN	SA2200012848	1011892		RANI MARIA 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-35	1,943.00	0.00	66,096.05
11/04/2022	IN	SA2200013618	1012597		ANCY JOHN 29 DENTCARE NOVA FULL METAL W/DIE-17,18,47 , 27a. DENTCARE NOVA W/DIE-15,16,44,45,46	8,596.00	0.00	74,692.05
12/04/2022	IN	SA2200015904	1014778		GEORGE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-15,16,17,24,25,26	1,119.00	0.00	75,811.05
12/04/2022	IN	SA2200016043	1014914		MATHEW 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	77,194.05
13/04/2022	IN	SA2200016812	1015672		JOLLY 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13,15,24 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,36,37,44,45,46,47	3,628.97	0.00	80,823.02
14/04/2022	IN	SA2200018790	1017606		SR VIMALA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	82,206.02
16/04/2022	IN	SA2200020678	1019448		LISSY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,34,35,36,37,41,44,45, 46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,14,16,21,23,24,25,2 6	5,578.03	0.00	87,784.05
16/04/2022	IN	SA2200020577	1019349		PHILIPH 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	88,484.05
16/04/2022	IN	SA2200020449	1019222		MATHEW 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	89,100.05

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16/04/2022	IN	SA2200020395	1019168		JAMES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41,42	3,349.00	0.00	92,449.05
19/04/2022	IN	SA2200023699	1022424		SUNNY 419 SOFT NIGHT GUARD-21	672.00	0.00	93,121.05
20/04/2022	IN	SA2200026230	1024929		SR RANI MARIA 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	95,887.05
21/04/2022	IN	SA2200027244	1025926		LYJU 419 SOFT NIGHT GUARD-11	672.00	0.00	96,559.05
21/04/2022	IN	SA2200027265	1025947		ELSAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,229.00	0.00	98,788.05
22/04/2022	IN	SA2200028428	1028084		CHRISTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	102,316.05
22/04/2022	IN	SA2200029019	1028667		SUNNY 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	102,876.05
22/04/2022	IN	SA2200029247	1028895		LINITHA 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	108,409.05
23/04/2022	IN	SA2200030790	1030415		RIA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	109,971.05
23/04/2022	IN	SA2200030496	1030125		JESSY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13,14,23,24,25,26	2,194.98	0.00	112,166.03
23/04/2022	IN	SA2200030464	1030094		NAVAS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	113,549.03
24/04/2022	IN	SA2200031731	1031341		JOLLY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13,15,24 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,36,37,44,45,46,47	3,628.97	0.00	117,178.00
25/04/2022	IN	SA2200032675	1032578		REV SR SINOBY 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	117,738.00
27/04/2022	IN	SA2200035616	1035494		RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26	5,936.00	0.00	123,674.00
28/04/2022	IN	SA2200036908	1036769		JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-17,18 , 27a. DENTCARE NOVA W/DIE-13,14,15,16	6,653.00	0.00	130,327.00
28/04/2022	IN	SA2200037165	1037023		JESSY 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13,14,23,24,25,26 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45,46,47	1,937.98	0.00	132,264.98
28/04/2022	IN	SA2200037184	1037042		JESSY 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13,14,23,24,25,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45,46,47	1,937.98	0.00	134,202.96
28/04/2022	IN	SA2200037635	1037487		SR MOTHER 419 SOFT NIGHT GUARD-41	672.00	0.00	134,874.96
28/04/2022	RT	1030125	11000307	Based On A/R Invoices 1030125.		0.00	2,194.98	132,679.98
29/04/2022	IN	SA2200038945	1038787		BINDU JOSHY 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	134,062.98

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29/04/2022	IN	SA2200039143	1038983		DIJO 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	139,595.98
30/04/2022	IN	SA2200040611	1040475		NAVEEN 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	140,995.98
02/05/2022	IN	SA2200042062	1041945		MINI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	141,695.98
02/05/2022	IN	SA2200042266	1042148		LINIDHA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	143,095.98
03/05/2022	IN	SA2200043873	1043750		VIJAY KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	143,655.98
03/05/2022	IN	SA2200044481	1044352		JINCY 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	146,421.98
04/05/2022	IN	SA2200046212	1046061		ALPHONSY 27a. DENTCARE NOVA W/DIE-11,21,22,23,24,25,26,27	11,066.00	0.00	157,487.98
06/05/2022	IN	SA2200048508	1048332		JOHN 27a. DENTCARE NOVA W/DIE-24,35,36,37	5,533.00	0.00	163,020.98
07/05/2022	IN	SA2200050717	1050570		MARY 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	165,786.98
07/05/2022	IN	SA2200050514	1050368		GEORGE 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16	1,943.00	0.00	167,729.98
07/05/2022	IN	SA2200050292	1050150		ANITTA 27a. DENTCARE NOVA W/DIE-15,46	2,766.00	0.00	170,495.98
09/05/2022	RC		6013979	Bank Transfer		0.00	140,995.00	29,500.98
11/05/2022	IN	SA2200056072	1055888		CLARAMMA 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	32,266.98
12/05/2022	321		13834			0.00	0.98	32,266.00
12/05/2022	IN	SA2200056810	1056620		MANJU 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	33,666.00
13/05/2022	IN	SA2200058502	1058324		BABY 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-47	2,010.00	0.00	35,676.00
14/05/2022	IN	SA2200060149	1059953		BIBIN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,44,45,46,47	2,234.00	0.00	37,910.00
14/05/2022	IN	SA2200060158	1059962		BIBIN 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	40,676.00
14/05/2022	IN	SA2200060312	1060115		JOBY 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	42,059.00
14/05/2022	IN	SA2200061004	1060804		SR RINCY 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	43,621.00
15/05/2022	IN	SA2200061648	1061459		MINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,229.00	0.00	45,850.00
16/05/2022	IN	SA2200061878	1061689		ELIZEBATH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	46,550.00
16/05/2022	IN	SA2200061925	1061736		JOSEPHINE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-45	1,064.00	0.00	47,614.00

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17/05/2022	IN	SA2200063454	1063254		DEVIKA 308 HAWLEY APPLIANCE (H.A)-13	700.00	0.00	48,314.00
17/05/2022	IN	SA2200063481	1063281		AJAYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,234.00	0.00	50,548.00
17/05/2022	IN	SA2200063532	1063332		SINI 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	56,798.00
19/05/2022	IN	SA2200066948	1066764		GEO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	59,766.00
19/05/2022	IN	SA2200066983	1066799		CHACKO 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	61,328.00
20/05/2022	IN	SA2200068633	1068448		SHAJI 27a. DENTCARE NOVA W/DIE-34,35,36,37,38	6,916.00	0.00	68,244.00
20/05/2022	IN	SA2200068920	1068730		JAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25,26	8,904.00	0.00	77,148.00
21/05/2022	IN	SA2200070066	1069865		MARIAMMA 19a.M L S CROWN/BRIDGE-12,13,14,15,16 , 27a. DENTCARE NOVA W/DIE-43,44,45,46,47	14,728.00	0.00	91,876.00
21/05/2022	IN	SA2200070165	1069962		BABU THOMAS 419 SOFT NIGHT GUARD-31,41	1,344.00	0.00	93,220.00
21/05/2022	IN	SA2200070230	1070027		BIBIN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,44,45,46,47	2,234.00	0.00	95,454.00
21/05/2022	IN	SA2200071137	1070925		BIBIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	98,422.00
24/05/2022	RC		6024486	Bank Transfer		0.00	43,621.00	54,801.00
24/05/2022	IN	SA2200074459	1074245		JOSMY 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	56,184.00
24/05/2022	IN	SA2200074550	1074335		SOJI 27a. DENTCARE NOVA W/DIE-38	1,383.00	0.00	57,567.00
25/05/2022	IN	SA2200074774	1074555		PHILOMINA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16	10,360.00	0.00	67,927.00
27/05/2022	IN	SA2200078326	1078162		DIYA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	68,627.00
27/05/2022	IN	SA2200078325	1078161		CHRISTY 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	69,327.00
27/05/2022	IN	SA2200078166	1077918		JISMA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	72,452.00
29/05/2022	IN	SA2200081460	1081282		JASMINE 19a.M L S CROWN/BRIDGE-13,14,15,16,46	7,812.00	0.00	80,264.00
29/05/2022	IN	SA2200081205	1081028		SUNNY 19a.M L S CROWN/BRIDGE-13,14,15,16,17	7,812.00	0.00	88,076.00
30/05/2022	IN	SA2200082689	1082547		VARSHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	92,763.00
31/05/2022	IN	SA2200083535	1083400		RAJU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21	5,981.00	0.00	98,744.00

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31/05/2022	IN	SA2200083486	1083351		BEJOY 19a.M L S CROWN/BRIDGE-11,12,13,21	6,250.00	0.00	104,994.00
01/06/2022	IN	SA2200084976	1084834		308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	105,694.00
01/06/2022	IN	SA2200084921	1084779		JINU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	112,750.00
03/06/2022	IN	SA2200088144	1087996		SHYNI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	113,959.96
03/06/2022	IN	SA2200088207	1088059		SUNNY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	116,725.96
03/06/2022	IN	SA2200088260	1088112		LEICHA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	121,412.96
03/06/2022	IN	SA2200088264	1088116		JOBY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	123,355.96
03/06/2022	IN	SA2200088271	1088123		KURIAN K K 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	129,605.96
04/06/2022	IN	SA2200090375	1090230		ANNAMMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	133,755.96
04/06/2022	IN	SA2200090180	1090036		VARSHA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	140,005.96
04/06/2022	IN	SA2200089986	1089844		SUNEESH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	140,705.96
05/06/2022	IN	SA2200091455	1091302		ELIKUTTY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	146,238.96
08/06/2022	IN	SA2200094726	1094573		SHYNI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	147,448.92
09/06/2022	IN	SA2200096769	1096607		JOMON 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	151,598.92
09/06/2022	IN	SA2200096787	1096625		ELSAMMA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,710.00	0.00	156,308.92
09/06/2022	IN	SA2200096261	1096100		ANN JOHN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	156,924.92
10/06/2022	IN	SA2200098095	1097931		AMRITHA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	157,624.92
11/06/2022	IN	SA2200099068	1098898		MARIAMMA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	165,436.92
12/06/2022	IN	SA2200100533	1100363		TOMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	167,665.92
12/06/2022	IN	SA2200100935	1100763		CHACKOCHAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	171,815.92
13/06/2022	IN	SA2200101848	1101670		MARY BABY 19a.M L S CROWN/BRIDGE-	14,062.00	0.00	185,877.92
13/06/2022	IN	SA2200102062	1101882		PENNAMMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	188,643.92
13/06/2022	RC		6029157	Bank Transfer		0.00	112,750.00	75,893.92
14/06/2022	IN	SA2200103226	1103043		BETTY 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	76,593.92
16/06/2022	IN	SA2200106174	1105994		SASIDHARAN NAIR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	79,359.92
16/06/2022	IN	SA2200106407	1106231		EMMANUEL 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	80,591.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2022	IN	SA2200111728	1111538		JANET 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	81,291.92
20/06/2022	IN	SA2200112236	1112045		TOMY CHANDY 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	93,790.92
22/06/2022	IN	SA2200114477	1114277		TESSY SUNNY 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	104,727.92
22/06/2022	IN	SA2200114622	1114421		SNEHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	111,783.92
23/06/2022	IN	SA2200115869	1115662		ALPHONSA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	121,157.92
23/06/2022	IN	SA2200116291	1116084		SHAARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,540.92
24/06/2022	IN	SA2200117713	1117521		JOJO 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	127,227.92
24/06/2022	IN	SA2200118225	1118031		ELSAMMA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	128,459.92
25/06/2022	IN	SA2200119622	1119420		DR BENNY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	131,584.92
25/06/2022	IN	SA2200119842	1119646		JAYAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	133,998.94
27/06/2022	IN	SA2200121544	1121339		JOSEPH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,202.06	0.00	139,201.00
28/06/2022	IN	SA2200123303	1123092		NIMMI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	139,901.00
29/06/2022	IN	SA2200125090	1124866		JOSEPH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	5,202.06	0.00	145,103.06
29/06/2022	IN	SA2200125185	1124960		DANEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	148,631.06
30/06/2022	IN	SA2200126660	1126423		JOSEPH MATHEW 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	150,014.06
30/06/2022	IN	SA2200126568	1126332		JAYAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	152,428.08
30/06/2022	IN	SA2200127044	1126804		SWAROOP 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	153,128.08
02/07/2022	IN	SA2200129779	1129534		MICHEAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	154,511.08
03/07/2022	IN	SA2200131774	1131554		JOY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	157,837.08
06/07/2022	IN	SA2200135359	1135143		DANY 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	158,537.08
07/07/2022	IN	SA2200137135	1136915		ELIZEBATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	159,920.08
11/07/2022	IN	SA2200141793	1141567		RAJAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	164,070.08

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11/07/2022	IN	SA2200141967	1141741		MARY KURIAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	4,357.08	0.00	168,427.16
11/07/2022	IN	SA2200142255	1142027		RUGHMINI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	6,143.00	0.00	174,570.16
12/07/2022	IN	SA2200143544	1143312		ELSY MAMAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,061.00	0.00	176,631.16
12/07/2022	IN	SA2200144405	1144167		PENNAMMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	178,014.16
14/07/2022	RT	1141741	11002973	Based On A/R Invoices 1141741.		0.00	4,357.08	173,657.08
15/07/2022	IN	SA2200148480	1148232		MARY KURIAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,578.07	0.00	179,235.15
15/07/2022	IN	SA2200148628	1148380		AJAYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	181,469.15
15/07/2022	IN	SA2200148648	1148400		LEELAMMA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	183,412.15
15/07/2022	IN	SA2200148674	1148426		ARYA LEKSHMI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	184,112.15
15/07/2022	IN	SA2200149080	1148831		MARY KURIAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.07	0.00	189,690.22
16/07/2022	IN	SA2200149888	1149645		KUSUMAM 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	193,840.22
16/07/2022	IN	SA2200150432	1150188		JASMINE JOSE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,621.00	0.00	196,461.22
17/07/2022	IN	SA2200152195	1151942		TIJO 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	198,690.22
17/07/2022	IN	SA2200152162	1151909		SHYBIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	199,922.22
17/07/2022	IN	SA2200151934	1151682		SR.JUBY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	200,538.22
19/07/2022	RC		6044361	Bank Transfer		0.00	153,128.00	47,410.22
20/07/2022	IN	SA2200156461	1156187		JULIE 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	50,340.22
22/07/2022	IN	SA2200158888	1158616		PRASANNA 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	54,734.22

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22/07/2022	IN	SA2200159258	1158986		RUGHMINI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	5,759.00	0.00	60,493.22
22/07/2022	IN	SA2200158689	1158417		SILVY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	71,077.22
23/07/2022	IN	SA2200160536	1160265		CHERIAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	79,866.22
24/07/2022	IN	SA2200162174	1161897		VALLAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	82,481.22
26/07/2022	321		52144			0.00	0.08	82,481.14
27/07/2022	IN	SA2200166483	1166215		LINCY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	84,571.14
27/07/2022	IN	SA2200166928	1166655		JOBY JOSEPH 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	85,227.14
27/07/2022	RT	1161897	11003410	Based On A/R Invoices 1161897.		0.00	2,615.00	82,612.14
27/07/2022	IN	SA2200166095	1165828		FR VARGHESE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	83,909.14
28/07/2022	IN	SA2200168474	1168199		VALSAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	86,524.14
28/07/2022	IN	SA2200168477	1168202		VALSAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	89,139.14
29/07/2022	IN	SA2200170660	1170380		ELIZABETH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	90,604.14
30/07/2022	IN	SA2200171707	1171427		SONAL 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	91,260.14
30/07/2022	IN	SA2200171296	1171017		BINDHU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16	2,095.00	0.00	93,355.14
30/07/2022	IN	SA2200171241	1170963		JOBY JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,18	14,112.00	0.00	107,467.14
02/08/2022	IN	SA2200175765	1175483		CHINNAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	113,951.14
02/08/2022	IN	SA2200175650	1175371		SAJI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	118,345.14
02/08/2022	IN	SA2200175410	1175132		BINDHU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16	2,095.00	0.00	120,440.14

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02/08/2022	IN	SA2200175150	1174873		RETHNAMANI 68 M L S SHOULDER /MARGIN-13 ,14 , 19a.M L S CROWN/BRIDGE-13 ,14	8,269.00	0.00	128,709.14
02/08/2022	IN	SA2200175845	1175561		ABRAHAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	130,006.14
02/08/2022	IN	SA2200175727	1175448		MATHEW 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	131,303.14
03/08/2022	IN	SA2200177713	1177426		ELIZABETH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	132,768.14
05/08/2022	IN	SA2200181053	1180758		JOHN JOSEPH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	136,658.14
05/08/2022	IN	SA2200180795	1180503		ANJU 68 DENTCARE NOVA SHOULDER /MARGIN-14 ,15 , 27a. DENTCARE NOVA W/DIE-14 ,15	3,539.00	0.00	140,197.14
06/08/2022	IN	SA2200182877	1182581		JERRY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	140,722.14
06/08/2022	IN	SA2200182834	1182538		SR.JUBY 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	141,300.14
07/08/2022	IN	SA2200183927	1183631		ALEXANDER 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38 , 27a. DENTCARE NOVA W/DIE-37 ,38	14,018.00	0.00	155,318.14
09/08/2022	IN	SA2200187250	1186950		BINDHU 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	156,631.14
09/08/2022	IN	SA2200187537	1187237		VAKACHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,42 ,43	7,324.00	0.00	163,955.14
10/08/2022	IN	SA2200187865	1187565		ELSAMMA THOMAS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,21 ,22 ,23 ,24 ,25 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-14 ,15 ,21 ,22 ,23 ,24 ,25	3,659.00	0.00	167,614.14
10/08/2022	IN	SA2200188048	1187748		THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a.DENTCARE NOVA W/O DIE-46 , 33a. DENTCARE NOVA REST-46	3,848.00	0.00	171,462.14
12/08/2022	IN	SA2200191756	1191461		SNEHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	172,759.14
12/08/2022	IN	SA2200191486	1191191		APARNA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	173,284.14
12/08/2022	RC		6053354	Bank Transfer		0.00	107,467.00	65,817.14
14/08/2022	IN	SA2200195151	1194845		ELSAMMA THOMAS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,21 ,22 ,23 ,24 ,25 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-14 ,15 ,21 ,22 ,23 ,24 ,25	3,659.00	0.00	69,476.14
14/08/2022	IN	SA2200194725	1194421		JOSEPH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36	1,049.00	0.00	70,525.14
14/08/2022	IN	SA2200194185	1193882		JIMMY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 ,46 ,47	10,253.00	0.00	80,778.14

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16/08/2022	IN	SA2200197681	1197368		KUSUMAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	28,224.00	0.00	109,002.14
17/08/2022	IN	SA2200198492	1198187		SR. THOMSITHA 29 DENTCARE NOVA FULL METAL W/DIE-27 ,35 ,36 , 27a. DENTCARE NOVA W/DIE-27 ,35 ,36	6,762.00	0.00	115,764.14
17/08/2022	IN	SA2200199466	1199155		VIJAYAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	117,854.14
18/08/2022	IN	SA2200200237	1199924		JESSY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	125,178.14
20/08/2022	IN	SA2200203013	1202696		CIJO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	126,475.14
20/08/2022	IN	SA2200203229	1202910		LINI 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	127,525.14
20/08/2022	IN	SA2200202911	1202594		SAVIO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,44 ,46	4,190.00	0.00	131,715.14
21/08/2022	IN	SA2200204832	1204509		LILLIKUTTY 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	7,009.00	0.00	138,724.14
23/08/2022	IN	SA2200207608	1207273		FR AMAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	141,654.14
24/08/2022	IN	SA2200209020	1208683		MOLLY THOMAS 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	148,978.14
25/08/2022	IN	SA2200210690	1210348		MATHEW T N 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	151,572.14
25/08/2022	IN	SA2200210457	1210117		TREESA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	152,869.14
26/08/2022	IN	SA2200211708	1211366		SUSAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	153,525.14
26/08/2022	RC		6059632	Bank Transfer		0.00	125,178.00	28,347.14
26/08/2022	IN	SA2200212592	1212248		ALEXANDER 27a. DENTCARE NOVA W/DIE-11 ,12 ,15 ,16 ,17 ,21 ,22 ,23 ,25	11,671.00	0.00	40,018.14
29/08/2022	IN	SA2200216296	1215947		ALPHONSA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	42,948.14
30/08/2022	IN	SA2200217697	1217357		SANTHOSH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	44,245.14
31/08/2022	IN	SA2200218125	1217788		RAJAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	54,498.14
31/08/2022	IN	SA2200218358	1218019		ANIL KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	55,795.14
01/09/2022	IN	SA2200220306	1219974		TANNET 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	57,108.14
02/09/2022	IN	SA2200222838	1222492		MATHEWS 320 BEGG / WRAPAROUND RETAINER-11 ,41	116.00	0.00	57,224.14
05/09/2022	IN	SA2200225021	1224676		MATHEW 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	57,802.14

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06/09/2022	IN	SA2200227566	1227210		NIVYA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	63,661.14
07/09/2022	IN	SA2200228435	1228076		BENNY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	66,161.14
09/09/2022	IN	SA2200230143	1229781		KUSUMAM 68 M L S SHOULDER /MARGIN-13 , 19a.M L S CROWN/BRIDGE-13	6,332.00	0.00	72,493.14
11/09/2022	IN	SA2200232375	1232007		SARASWATHI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	75,087.14
12/09/2022	RC		6067342	Bank Transfer		0.00	55,795.00	19,292.14
14/09/2022	321		78411			0.00	0.14	19,292.00
14/09/2022	IN	SA2200235718	1235335		USHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 ,47	1,029.00	0.00	20,321.00
14/09/2022	IN	SA2200236877	1236489		ANJALY 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	21,634.00
15/09/2022	IN	SA2200238406	1238037		BENNY DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	40,081.00
16/09/2022	IN	SA2200239604	1239233		USHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,46 ,47	1,029.00	0.00	41,110.00
17/09/2022	IN	SA2200241483	1241109		SHIJI 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31	6,227.00	0.00	47,337.00
20/09/2022	IN	SA2200244354	1243970		KUSUMAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	48,366.00
20/09/2022	IN	SA2200244757	1244371		THUSHARA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	49,022.00
23/09/2022	IN	SA2200249111	1248712		LINTU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	52,550.00
23/09/2022	IN	SA2200249821	1249419		ELSAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	66,662.00
23/09/2022	IN	SA2200250421	1250017		AISWARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	80,774.00
24/09/2022	IN	SA2200251344	1250943		SARAT 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	81,929.00
28/09/2022	IN	SA2200256725	1256312		SUMATHI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	87,116.00
29/09/2022	IN	SA2200257953	1257536		KUSUMAM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	1,029.00	0.00	88,145.00
30/09/2022	IN	2209103171	7000247	U/L Based On Sales Orders 256.	SHARLET HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	89,458.00
30/09/2022	IN	SA2200259485	1259094		ROSAMMA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	90,755.00
30/09/2022	IN	SA2200259809	1259418		GRACY JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	93,874.00

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01/10/2022	IN	SA2200261208	1260820		ANNAMMA JOSEPH 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	5,318.00	0.00	99,192.00
01/10/2022	IN	SA2200261920	1261530		ANNAMMA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	103,082.00
02/10/2022	IN	SA2200262426	1262035		SREEVIDYA 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	105,676.00
05/10/2022	IN	SA2200264835	1264460		JOYCE 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	106,973.00
07/10/2022	IN	SA2200267219	1266841		SR LISETTE 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	112,832.00
07/10/2022	IN	SA2200268066	1267686		SR. RESLIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	113,672.00
08/10/2022	IN	2210112411	7000923	U/L Based On Sales Orders 991.	JONA MARIA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	115,982.00
08/10/2022	IN	2210110971	7000893	U 1 Based On Sales Orders 954.	NEETHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	116,612.00
09/10/2022	IN	SA2200270105	1269730		BABU 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	118,875.00
10/10/2022	IN	SA2200270483	1270115		TOM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	122,403.00
10/10/2022	RC		6079803	Bank Transfer		0.00	93,874.00	28,529.00
11/10/2022	IN	SA2200271996	1271624		PETER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	30,787.00
12/10/2022	IN	SA2200273332	1272963		DR ROY 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	33,717.00
13/10/2022	IN	SA2200275334	1274958		SR. RESLIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	47,829.00
15/10/2022	IN	SA2200277985	1277609		SALY 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	52,244.00
15/10/2022	IN	SA2200278187	1277810		CLARAMMA 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	56,659.00
16/10/2022	IN	SA2200278905	1278526		USHA 21 M L S FULL METAL-27 ,28 , 19a.M L S CROWN/BRIDGE-27 ,28	7,707.00	0.00	64,366.00
17/10/2022	IN	SA2200279914	1279531		APPU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	67,894.00
19/10/2022	IN	SA2200282556	1282169		RESHMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	69,984.00
20/10/2022	IN	SA2200284409	1284033		MARIAMMA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	72,578.00
20/10/2022	IN	SA2200284335	1283959		DONY 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	1,822.00	0.00	74,400.00

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21/10/2022	IN	SA2200285696	1285321		VALSA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	78,794.00
21/10/2022	IN	SA2200286753	1286374		SUNNY 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-47 ,48	3,644.00	0.00	82,438.00
22/10/2022	IN	SA2200287227	1286849		TOMY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	88,297.00
23/10/2022	IN	SA2200288591	1288208		LILLYKUTTY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	90,891.00
25/10/2022	IN	SA2200289659	1289281		BABU 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	93,154.00
25/10/2022	IN	SA2200290071	1289689		MERRIN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	95,748.00
27/10/2022	IN	SA2200292149	1291776		CYRIL JAIS 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	97,045.00
27/10/2022	IN	SA2200292480	1292106		SANOJ 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	102,232.00
28/10/2022	IN	SA2200293879	1293499		CHINCHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	112,816.00
28/10/2022	IN	SA2200293424	1293046		GEORGE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	115,431.00
28/10/2022	IN	SA2200293761	1293381		LOUIS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	116,480.00
31/10/2022	IN	SA2200296808	1296438		GEORGE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	119,095.00
02/11/2022	IN	SA2200299751	1299380		SUNNY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	120,140.00
02/11/2022	IN	SA2200299665	1299294		BABU NAMBOODIRI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	125,999.00
02/11/2022	IN	SA2200299128	1298758		BINDU JOSHY 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	128,593.00
03/11/2022	IN	SA2200300775	1300406		JOSE KURIAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	131,187.00
03/11/2022	IN	SA2200301419	1301047		WILSON 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	132,652.00
03/11/2022	IN	SA2200301757	1301389		MARIAM DENTCARE ALIGNERS PRIME PACK 65 SPLINTS-11	90,825.00	0.00	223,477.00
04/11/2022	IN	SA2200302267	1301898		ROSLY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	227,005.00

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05/11/2022	IN	SA2200303884	1303511		SUBIN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	227,530.00
05/11/2022	IN	SA2200303865	1303492		SUNNY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	228,575.00
05/11/2022	IN	SA2200304747	1304363		G LINE 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	231,505.00
06/11/2022	IN	SA2200304841	1304456		BEENA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22	28,996.00	0.00	260,501.00
06/11/2022	IN	SA2200305168	1304782		LYLA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	261,966.00
08/11/2022	IN	SA2200307045	1306679		SHARON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	265,494.00
08/11/2022	IN	SA2200306942	1306576		REV FR GEORGE 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	271,353.00
09/11/2022	IN	SA2200308045	1307680		SR LILLYS 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-47 ,48	7,534.00	0.00	278,887.00
10/11/2022	IN	SA2200309572	1309212		LEKHA 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38 , 27a. DENTCARE NOVA W/DIE-37 ,38	8,831.00	0.00	287,718.00
10/11/2022	IN	SA2200309408	1309049		JOSEPH MATHEW 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	292,112.00
11/11/2022	IN	SA2200311978	1311615		SEBASTIAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	297,971.00
12/11/2022	IN	SA2200312954	1312590		BABU NAMBOODRI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	305,295.00
12/11/2022	IN	SA2200313847	1313483		HARRIF 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	306,592.00
15/11/2022	IN	SA2200315702	1315340		LISY JOHN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	308,057.00
15/11/2022	IN	SA2200317022	1316658		SINI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	309,354.00
16/11/2022	IN	SA2200317435	1317072		GLINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	316,410.00
16/11/2022	IN	SA2200318003	1317638		STEVE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	319,938.00
16/11/2022	RC		6096827	Bank Transfer		0.00	119,095.00	200,843.00
17/11/2022	IN	SA2200319000	1318632		GEORGE JOHN 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37	8,789.00	0.00	209,632.00
17/11/2022	IN	SA2200319230	1318862		SREEDEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	214,509.00

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17/11/2022	IN	SA2200319960	1319591			1,570.00	0.00	216,079.00
					264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,24 ,26			
18/11/2022	RT	1319591	11007013	Based On A/R Invoices 1319591.		0.00	1,570.00	214,509.00
18/11/2022	IN	SA2200320717	1320354		JASON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,24 ,26	1,570.00	0.00	216,079.00
18/11/2022	IN	SA2200320961	1320598		THOMY 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	217,129.00
19/11/2022	IN	SA2200323079	1322718		PHILOMINA 68 M L S SHOULDER /MARGIN-13 ,15 ,17 , 19a.M L S CROWN/BRIDGE-13 ,15 ,17	8,741.00	0.00	225,870.00
21/11/2022	IN	SA2200324337	1323973		LEKHA DENTCARE NOVA METAL COPING-24 , 29 DENTCARE NOVA FULL METAL W/DIE-24 , 27a. DENTCARE NOVA W/DIE-24	3,617.00	0.00	229,487.00
21/11/2022	IN	SA2200324090	1323726		BABU NAMBOOTHIRI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	235,971.00
21/11/2022	IN	SA2200324164	1323800		SREEDEVI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	240,848.00
22/11/2022	IN	SA2200325353	1324989		ELNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	242,145.00
23/11/2022	IN	SA2200326693	1326323		SONIA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	243,610.00
24/11/2022	IN	SA2200328298	1328161		JOSEPH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-23 ,24 ,25	788.00	0.00	244,398.00
24/11/2022	IN	SA2200328957	1328818		LITTO 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	246,992.00
25/11/2022	IN	SA2200331059	1331154		VARGHESE 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	5,318.00	0.00	252,310.00
25/11/2022	IN	SA2200329996	1330092		APARNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	253,607.00
26/11/2022	IN	SA2200331782	1331881		CICY 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28	1,050.00	0.00	254,657.00
27/11/2022	IN	SA2200333082	1333179		VEENA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	255,812.00
27/11/2022	IN	SA2200333488	1333585		JOSEPH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-23 ,24 ,26	788.00	0.00	256,600.00
28/11/2022	IN	SA2200334184	1334281		PENNAMMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	258,175.00
28/11/2022	IN	SA2200334240	1334337		PENNAMMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,43 ,44 ,45 ,46 ,47	13,183.00	0.00	271,358.00
29/11/2022	IN	SA2200335594	1335687		MINI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	278,682.00

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30/11/2022	IN	SA2200336607	1336697		JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	281,648.00
01/12/2022	IN	SA2200338187	1338275		SONIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	284,614.00
01/12/2022	IN	SA2200338597	1338684		TREESA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-33 ,34 ,36	1,570.00	0.00	286,184.00
01/12/2022	IN	SA2200338717	1338804		ANIL PAUL 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	4,415.00	0.00	290,599.00
02/12/2022	RT	1304363	11007429	Based On A/R Invoices 1304363.		0.00	2,930.00	287,669.00
03/12/2022	RT	1338684	11007482	Based On A/R Invoices 1338684.		0.00	1,570.00	286,099.00
04/12/2022	IN	SA2200342785	1342865		DEEPTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	289,627.00
05/12/2022	IN	SA2200343167	1343249		TREESA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,36 ,45	2,095.00	0.00	291,722.00
06/12/2022	IN	SA2200344450	1344532		SR. ELSIS 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	298,206.00
06/12/2022	IN	SA2200344659	1344997		ANET 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	302,096.00
06/12/2022	IN	SA2200344915	1345250		GEORGE JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17 ,27a. DENTCARE NOVA W/DIE-45 ,46 ,47	21,530.00	0.00	323,626.00
07/12/2022	RT	1326323	11007629	Based On A/R Invoices 1326323.		0.00	1,465.00	322,161.00
07/12/2022	IN	SA2200346109	1346188		MATHEWS 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	323,316.00
07/12/2022	IN	SA2200346486	1346562		BINDHU AJI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	6,783.00	0.00	330,099.00
08/12/2022	IN	SA2200348308	1348383		MONCY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	331,669.00
09/12/2022	IN	SA2200349195	1349276		TREESA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,36 ,45	2,095.00	0.00	333,764.00
09/12/2022	IN	SA2200349370	1349451		GEORGE JOHN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	335,061.00
10/12/2022	IN	SA2200350784	1350860		PHILOMINA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	337,991.00
10/12/2022	IN	SA2200350632	1350708		ARUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	339,288.00
12/12/2022	IN	SA2200352345	1352421		MONCY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	340,858.00
13/12/2022	RC		6108208	Bank Transfer		0.00	170,648.00	170,210.00

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13/12/2022	RC		6108209	Bank Transfer		0.00	110,000.00	60,210.00
13/12/2022	IN	2212195841	7008572	Based On Sales Orders 9075.	SNEHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,788.00
14/12/2022	IN	SA2200355454	1355524		THANKAMMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	10,374.00	0.00	71,162.00
15/12/2022	IN	SA2200357420	1357886		MINI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	75,016.00
16/12/2022	IN	2212201011	7009071	Based On Sales Orders 9586.	SREEKUTTY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	76,329.00
16/12/2022	IN	2212201041	7009045	Based On Sales Orders 9556.	AGNES DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,484.00
16/12/2022	IN	SA2200358435	1358909		ELSAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,41 ,46 ,47	2,095.00	0.00	79,579.00
18/12/2022	IN	SA2200361674	1362142		GEORGE 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,26	5,187.00	0.00	84,766.00
19/12/2022	IN	2212203981	7009339	Based On Sales Orders 9861.	JINCY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	86,079.00
19/12/2022	IN	SA2200362673	1363145		THOMAS 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	90,473.00
20/12/2022	IN	SA2200363829	1364302		LEELAMMA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	11,718.00	0.00	102,191.00
20/12/2022	IN	SA2200363587	1364060		JOY 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26	5,318.00	0.00	107,509.00
22/12/2022	IN	SA2200367264	1367734		SHUBY 27a.DENTCARE NOVA W/O DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	113,993.00
22/12/2022	IN	SA2200366587	1367060		SHUBY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26	3,665.00	0.00	117,658.00
22/12/2022	IN	SA2200366410	1366884		JOHNSON 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	121,548.00
23/12/2022	IN	SA2200367984	1368456		MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38	1,050.00	0.00	122,598.00
24/12/2022	IN	SA2200370090	1370560		NEETHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	126,126.00
26/12/2022	IN	SA2200372003	1372474		THOMAS 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	130,520.00
31/12/2022	IN	SA2200379024	1379494		SHUBY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26	3,665.00	0.00	134,185.00
31/12/2022	IN	SA2200379862	1380329		ELSAMMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,35 ,36 ,37 ,38	11,718.00	0.00	145,903.00

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02/01/2023	IN	2301225601	7011241	Based On Sales Orders 11870.	SHONU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	147,216.00
03/01/2023	IN	SA2200382399	1382871		FR MATHEW 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,33 ,34	7,324.00	0.00	154,540.00
03/01/2023	IN	SA2200383437	1383907		ANITTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	155,837.00
04/01/2023	IN	2301227101	7011508	Based On Sales Orders 12155.	ALEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	156,493.00
04/01/2023	IN	SA2200383820	1384291		THOMAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	14,648.00	0.00	171,141.00
05/01/2023	IN	SA2200385139	1385611		THRESA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	178,922.00
05/01/2023	IN	SA2200385981	1386452		MOHANAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-13	1,045.00	0.00	179,967.00
05/01/2023	IN	SA2200386143	1386614		SHALU DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH CONNECTING PART-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	5,717.00	0.00	185,684.00
07/01/2023	IN	SA2200388831	1389297		MOHANAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-13	1,045.00	0.00	186,729.00
09/01/2023	RC		6119564	Bank Transfer		0.00	145,903.00	40,826.00
10/01/2023	IN	2301237681	7012347	Based On Sales Orders 13033.	SHARON DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,981.00
10/01/2023	IN	SA2200391590	1392055		SHEELA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	47,168.00
10/01/2023	IN	SA2200391263	1391728		GEORGIA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	49,263.00
11/01/2023	IN	SA2200393296	1393761		RENJU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	53,657.00
11/01/2023	IN	2301239911	7012365	Based On Sales Orders 13050.	BABYSREE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	54,235.00
12/01/2023	IN	SA2200395990	1396458		DIVYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	54,891.00
12/01/2023	IN	SA2200395804	1396274		DIVYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	57,579.00
12/01/2023	IN	SA2200395669	1396140		GEORGIA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	59,674.00
13/01/2023	IN	SA2200396479	1396950		SAJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	63,564.00
13/01/2023	IN	SA2200396655	1397126		JISS 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	66,494.00

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13/01/2023	IN	SA2200397641	1398108		LEELA 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18 ,27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	14,018.00	0.00	80,512.00
13/01/2023	IN	2301243121	7012653	Based On Sales Orders 13397.	SHINY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	81,168.00
14/01/2023	IN	SA2200398292	1398759		BISHA 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	85,562.00
14/01/2023	IN	SA2200398501	1398968		NEETHU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	89,956.00
14/01/2023	IN	SA2200398710	1399176		THOMAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	11,671.00	0.00	101,627.00
15/01/2023	IN	SA2200399760	1400226		JISSY JAMES 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	107,486.00
16/01/2023	IN	SA2200400596	1401065		NITHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	111,880.00
16/01/2023	IN	2301246831	7013040	U 1 Based On Sales Orders 13762.	SHYBIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	112,458.00
19/01/2023	IN	SA2200405160	1405629		ALAXANDER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	114,028.00
21/01/2023	IN	SA2200408224	1408690		ZACHARIAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	115,325.00
21/01/2023	RC		6125046	Bank Transfer		0.00	107,486.00	7,839.00
21/01/2023	IN	SA2200407955	1408421		THOMAS 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	12,233.00
21/01/2023	IN	2301254841	7013801	Based On Sales Orders 14571.	RENJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	12,863.00
21/01/2023	IN	SA2200408055	1408521		TREESSA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21	11,718.00	0.00	24,581.00
23/01/2023	IN	SA2200409606	1410069		BIJU 413 DENTCARE ANTISNORING DEVICE-11	4,720.00	0.00	29,301.00
23/01/2023	IN	SA2200409851	1410314		ALAXANDER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	30,871.00
24/01/2023	IN	SA2200411158	1411619		SILPHY ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	44,983.00
25/01/2023	IN	SA2200412861	1413325		ELSAMMA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	47,913.00
25/01/2023	IN	SA2200413639	1414096		SUDEEP 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	53,772.00
25/01/2023	IN	SA2200413703	1414160		MAYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	54,297.00
27/01/2023	IN	SA2200415633	1416080		MARY 29 DENTCARE NOVA FULL METAL W/DIE-27 ,27a. DENTCARE NOVA W/DIE-24 ,25 ,26	4,415.00	0.00	58,712.00

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28/01/2023	IN	SA2200416141	1416599		RITA SEBASTIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	76,352.00
30/01/2023	IN	SA2200419596	1420041		ANJU FLEIX 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	77,649.00
31/01/2023	IN	SA2200419978	1420426		LINTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	82,043.00
31/01/2023	IN	SA2200419990	1420438		THOMAS 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	86,437.00
31/01/2023	IN	2301267841	7014917	UPPER Based On Sales Orders 15747.	SHEBIN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	87,093.00
31/01/2023	IN	SA2200419992	1420440		JOSE 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	88,558.00
01/02/2023	IN	SA2200422557	1423001		JOSHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	90,816.00
03/02/2023	IN	SA2200425686	1426121		ANNE 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	91,861.00
04/02/2023	IN	2302275381	7015485	UPPER Based On Sales Orders 16360.	JINU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	92,439.00
06/02/2023	IN	SA2200429965	1430387		SHERLY 19a.M L S CROWN/BRIDGE-22 ,23 ,68 M L S SHOULDER /MARGIN-22 ,23	3,875.00	0.00	96,314.00
07/02/2023	IN	SA2200430830	1431258		ANCY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,26 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-25 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44 ,46 ,47	17,682.00	0.00	113,996.00
07/02/2023	IN	SA2200431488	1431914		SUMATHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	119,183.00
07/02/2023	IN	SA2200431526	1431952		ANNE 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	120,228.00
08/02/2023	IN	SA2200433206	1433625		SABU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17	3,665.00	0.00	123,893.00
09/02/2023	IN	SA2200433801	1434217		GEORGE JOSEPH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,45 ,46 ,47	8,789.00	0.00	132,682.00
10/02/2023	RT	1433625	11009622	Based On A/R Invoices 1433625.		0.00	3,665.00	129,017.00
10/02/2023	IN	SA2200436445	1436859		ANSAMMA 27a. DENTCARE NOVA W/DIE-12 ,14	2,594.00	0.00	131,611.00
11/02/2023	IN	SA2200436926	1437342		HELEN 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	140,400.00

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11/02/2023	IN	SA2200437125	1437541		SREEJITH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	141,865.00
11/02/2023	IN	SA2200438037	1438451		JOSEPH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-26 ,27	1,049.00	0.00	142,914.00
13/02/2023	IN	SA2200438247	1438663		THRESIAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	6,279.00	0.00	149,193.00
13/02/2023	IN	SA2200438269	1438685		MARY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	151,456.00
13/02/2023	IN	SA2200438333	1438749		SABU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,17 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,41 ,47	4,190.00	0.00	155,646.00
13/02/2023	IN	SA2200438360	1438776		ALICE 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	156,171.00
13/02/2023	IN	SA2200438335	1438751		SABU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,17 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,41 ,47	4,190.00	0.00	160,361.00
14/02/2023	RC		6135754	Bank Transfer		0.00	88,558.00	71,803.00
14/02/2023	IN	SA2200439753	1440171		THRESIA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	74,397.00
14/02/2023	IN	SA2200439771	1440189		JOIE MATHEW 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	4,940.00	0.00	79,337.00
14/02/2023	IN	SA2200439778	1440196		KURIAN 27a. DENTCARE NOVA W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-47	1,822.00	0.00	81,159.00
14/02/2023	IN	SA2200441020	1441432		JAIMON 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	85,553.00
15/02/2023	IN	2302291761	7016918	UPPER Based On Sales Orders 17937.	MINU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	86,209.00
17/02/2023	IN	SA2200445074	1445472		JOSE 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	90,603.00
17/02/2023	IN	SA2200445743	1446139		MARY Additional Charges- , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,785.00	0.00	94,388.00

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17/02/2023	IN	2302295431	7017283	U/L Based On Sales Orders 18329.	CALIA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	95,543.00
18/02/2023	IN	SA2200446376	1446769		JOSE 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	101,402.00
19/02/2023	IN	2302296981	7017461	Based On Sales Orders 18522.	IRENI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	101,980.00
19/02/2023	IN	SA2200447370	1447760		ALEX 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	102,505.00
20/02/2023	IN	SA2200447743	1448149		GEORGE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	108,364.00
21/02/2023	IN	SA2200449243	1449646		SINI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	111,294.00
21/02/2023	IN	SA2200450650	1451044		TOMYCHAN 19a.M L S CROWN/BRIDGE-24 ,25 ,36	4,394.00	0.00	115,688.00
21/02/2023	IN	SA2200450706	1451100		SUSHAMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	120,397.00
21/02/2023	IN	SA2200450743	1451137		ELSY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	128,178.00
21/02/2023	IN	SA2200450854	1451247		ANNAKUTTY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	132,536.00
22/02/2023	IN	SA2200451715	1452111		V S JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-14 ,15	3,119.00	0.00	135,655.00
22/02/2023	IN	SA2200451761	1452157		LILLY KUTTY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	138,249.00
25/02/2023	IN	SA2200456180	1456574		SUSHAMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46	4,709.00	0.00	142,958.00
25/02/2023	IN	SA2200456247	1456641		ANNAKUTTY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	147,316.00
26/02/2023	IN	SA2200457575	1457960		MERY JOLLY 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	149,910.00

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28/02/2023	IN	SA2200460487	1460868		AMBIKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	154,100.00
28/02/2023	IN	2302310541	7018649	U1 Based On Sales Orders 19882.	ROSMAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	154,678.00
28/02/2023	IN	2302310551	7018652	U1 Based On Sales Orders 19884.	VEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	155,256.00
01/03/2023	IN	SA2200460972	1461354		SURENDRAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	157,850.00
01/03/2023	IN	SA2200461331	1461712		MAYA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	160,444.00
03/03/2023	IN	SA2200464688	1465065		RANI MATHEW 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 ,44 ,45 ,46	11,718.00	0.00	172,162.00
03/03/2023	IN	2303317661	7019291	Based On Sales Orders 20616.	ANIE HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	172,818.00
03/03/2023	IN	SA2200464408	1464786		LOVELY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	175,412.00
04/03/2023	IN	SA2200466137	1466511		GEORGE JOSEPH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	182,736.00
06/03/2023	IN	SA2200468162	1468533		PHILIP 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	184,826.00
06/03/2023	RC		6144586	Bank Transfer		0.00	155,256.00	29,570.00
06/03/2023	IN	SA2200469330	1469698		MONAPPAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	34,757.00
06/03/2023	IN	SA2200469274	1469642		ANNA JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	37,876.00
07/03/2023	IN	SA2200470023	1470399		PHILIP 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-26 , 308 HAWLEY APPLIANCE (H.A)-11	987.00	0.00	38,863.00
07/03/2023	IN	SA2200469598	1469978		TOMYCHEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,160.00
09/03/2023	IN	SA2200472941	1473317		MARIYAMMA 29 DENTCARE NOVA FULL METAL W/DIE-27 ,38 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 ,35 ,36 ,37	12,721.00	0.00	52,881.00
09/03/2023	IN	2303324621	7019930	LOWER Based On Sales Orders 21383.	AJITH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	53,537.00
10/03/2023	IN	SA2200475747	1476114		ANJITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	60,593.00
10/03/2023	IN	2303294226	7020144	HOLD ON 17.02.23.... 10.05 PM...SOUMYA V.C. Based On Sales Orders 21630.	TESLIN DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	82,025.00	0.00	142,618.00
10/03/2023	IN	2303294223	7020146	HOLD ON 17.02.23.... 10.05 PM...SOUMYA V.C. Based On Sales Orders 21637.	TESLIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	145,118.00

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11/03/2023	IN	SA2200476407	1476773		SAROJINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21	7,781.00	0.00	152,899.00
11/03/2023	IN	SA2200476899	1477264		JOY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	153,424.00
11/03/2023	IN	SA2200477044	1477409		VIDHU 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,68 M L S SHOULDER /MARGIN-11 ,12 ,21 ,22	7,749.00	0.00	161,173.00
14/03/2023	IN	SA2200479296	1479667		BIJU 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	169,962.00
14/03/2023	IN	SA2200479820	1480190		ATHIRA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	173,490.00
15/03/2023	IN	SA2200480574	1480946		CHINNAMM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	175,753.00
17/03/2023	IN	SA2200483727	1484096		CHINNAMM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	178,016.00
18/03/2023	IN	SA2200486062	1486426		APARNA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	179,481.00
18/03/2023	IN	2303339151	7021219	U/L Based On Sales Orders 22907.	THOMAS DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	180,636.00
18/03/2023	IN	SA2200485296	1485663		NIMMY 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	14,978.00	0.00	195,614.00
19/03/2023	IN	SA2200487169	1487530		VALSAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-13 ,14 ,15 ,16	3,507.00	0.00	199,121.00
20/03/2023	IN	SA2200488194	1488554		RIYA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	201,715.00
22/03/2023	IN	SA2200491756	1492105		SREEDEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,46 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	203,878.00
22/03/2023	IN	SA2200491984	1492333		JAYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	207,018.00
23/03/2023	IN	SA2200492116	1492465		JAYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	211,412.00
24/03/2023	IN	2303343551	7021913	Based On Sales Orders 23723.	BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	215,302.00

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26/03/2023	IN	SA2200496818	1497153		SREEDEVI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,42 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	217,465.00
27/03/2023	IN	SA2200498025	1498358		JAYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	226,542.00
27/03/2023	IN	SA2200497086	1497421		GEORGE JOSEPH 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,28	10,253.00	0.00	236,795.00
28/03/2023	IN	SA2200499426	1499768		MARY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	242,024.00
29/03/2023	IN	SA2200501013	1501349		RINU 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	246,418.00
29/03/2023	RC		6155332	Bank Transfer		0.00	195,614.00	50,804.00
31/03/2023	IN	SA2200503533	1503866		MARY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	56,033.00
31/03/2023	IN	2303366461	7023394	U1 Based On Sales Orders 25419.	SIVARANJINI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	56,689.00
31/03/2023	IN	SA2200503775	1504107		AMBIKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	59,829.00
03/04/2023	IN	SA2300001797	31001793		JANCY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	61,126.00
06/04/2023	IN	2304377661	34001110	Based On Sales Orders 671.	RIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	61,782.00
10/04/2023	IN	SA2300009936	31009924		TINTU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	75,894.00
10/04/2023	IN	SA2300010790	31010775		DR ROY 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	84,683.00
12/04/2023	IN	2304389671	34001947	U1 Based On Sales Orders 1537.	SUBY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	85,261.00
13/04/2023	IN	SA2300015501	31015487		VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	85,786.00
17/04/2023	IN	SA2300020778	31020753		MARY KUTTY 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	88,380.00
19/04/2023	IN	2304402371	34003546	trial Based On Sales Orders 3125.	SALY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	3,665.00	0.00	92,045.00

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20/04/2023	IN	SA2300023931	31023922		THANKHACHAYAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	93,342.00
22/04/2023	IN	2304398505	34004483	new scan came on 19.4.2023 ,, aswathy Based On Sales Orders 4194.	JOSHUA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	82,025.00	0.00	175,367.00
22/04/2023	IN	2304398502	34004485	Based On Sales Orders 3082.	JOSHUA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	177,867.00
24/04/2023	IN	2304402373	34004956	trial ok Based On Sales Orders 4256.	SALY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	1,570.00	0.00	179,437.00
25/04/2023	IN	2304426601	34005435	U/L Based On Sales Orders 5173.	JIBY HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	180,750.00
26/04/2023	IN	SA2300030924	31030902		SHYNI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	183,344.00
26/04/2023	IN	2304430481	34005825	UPPER Based On Sales Orders 5576.	SUBY HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	184,000.00
28/04/2023	IN	SA2300033346	31033323		JINCY 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	189,187.00
28/04/2023	IN	SA2300033372	31033349		ANIE SIMON 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	204,748.00
28/04/2023	IN	SA2300033537	31033514		MARY JOSEPH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	9,077.00	0.00	213,825.00
29/04/2023	IN	SA2300034461	31034434		SHYNI 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	214,875.00
29/04/2023	IN	SA2300034612	31034585		MAYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	216,172.00
29/04/2023	IN	SA2300034774	31034746		THRESYA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14 ,15 ,16 ,125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16	19,079.00	0.00	235,251.00
30/04/2023	IN	SA2300036222	31036189		ELSY 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	239,141.00
02/05/2023	IN	SA2300037266	31037240		LIGY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	250,812.00
02/05/2023	IN	SA2300037816	31037786		JESSY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	251,337.00
02/05/2023	IN	SA2300038480	31038449		ROSILY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,45	8,789.00	0.00	260,126.00
03/05/2023	IN	SA2300038943	31038912		CHINNA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	261,423.00
03/05/2023	IN	SA2300038683	31038654		MARY KUTY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 , 29 DENTCARE NOVA FULL METAL W/DIE-38	4,415.00	0.00	265,838.00
03/05/2023	IN	SA2300039680	31039648		JESSY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	268,432.00
03/05/2023	IN	SA2300038673	31038644		BILBY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	271,398.00

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04/05/2023	IN	SA2300040505	31040478		MARY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	272,695.00
06/05/2023	RC		16015525	Bank Transfer		0.00	170,000.00	102,695.00
06/05/2023	RC		16015526	Bank Transfer		0.00	69,141.00	33,554.00
08/05/2023	IN	SA2300045172	31045135		AJMAL 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,712.00	0.00	39,266.00
10/05/2023	IN	SA2300048057	31048024		JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	42,385.00
10/05/2023	IN	2305471321	34009758	U/L Based On Sales Orders 10027.	JOEL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	43,540.00
11/05/2023	IN	SA2300048711	31048678		GEORGE EAPEN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	1,932.00	0.00	45,472.00
12/05/2023	IN	SA2300050168	31050134		TESSY 27a. DENTCARE NOVA W/DIE-25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	3,119.00	0.00	48,591.00
13/05/2023	IN	2305479281	34010941	Based On Sales Orders 11315.	JOSEMON DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	49,116.00
14/05/2023	IN	2305479491	34011232	Based On Sales Orders 11674.	SR LIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	50,413.00
15/05/2023	IN	SA2300053997	31053965		LEELAMMA 27a. DENTCARE NOVA W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	1,822.00	0.00	52,235.00
17/05/2023	IN	SA2300056359	31056339		ROY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	57,422.00
18/05/2023	IN	2305499831	34012358	Based On Sales Orders 12942.	ATHUL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	58,735.00
18/05/2023	IN	SA2300057948	31057923		LIDA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	60,200.00
18/05/2023	IN	SA2300057246	31057225		ANITHA SIVADAS 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	64,090.00
19/05/2023	IN	SA2300059445	31059418		RINI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	67,980.00
19/05/2023	IN	2305506691	34013027	U1 Based On Sales Orders 13783.	MEENA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	68,558.00
20/05/2023	IN	SA2300060464	31060434		MARY JOSE 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	76,339.00
20/05/2023	IN	SA2300060169	31060141		SR digna 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	78,933.00
22/05/2023	IN	SA2300062506	31062486		MAYA P K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	81,899.00
22/05/2023	IN	SA2300061706	31061687		ANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	83,364.00
24/05/2023	IN	TI/35000768	31065154		ANU SEBASTIAN HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	84,020.00

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25/05/2023	IN	SA2300066465	31067586		ROY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	90,504.00
25/05/2023	IN	SA2300066086	31067208		JOSEPH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	91,801.00
27/05/2023	IN	SA2300068991	31071641		AMMINI KUTTY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	99,582.00
27/05/2023	IN	SA2300069277	31071924		DONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	102,548.00
28/05/2023	IN	SA2300070031	31072707		BINCY 29 DENTCARE NOVA FULL METAL W/O DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-24 ,25	3,644.00	0.00	106,192.00
31/05/2023	IN	TI/35003350	31077608		BINOY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,090.00	0.00	108,282.00
31/05/2023	IN	TI/35003330	31077588		PRETTY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	108,860.00
01/06/2023	IN	SA2300074980	31078961		CHINNAMMA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	112,750.00
01/06/2023	IN	TI/35003709	31078410		REV. SR ANJALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,23	1,570.00	0.00	114,320.00
02/06/2023	IN	SA2300075864	31079847		NEETHU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	118,210.00
05/06/2023	IN	TI/35005405	31084961		AKASH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	118,971.00
07/06/2023	IN	SA2300081293	31087176		SHYLAJA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	121,565.00
07/06/2023	IN	TI/35006032	31087405		REV. SR ANJALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,23	1,570.00	0.00	123,135.00
08/06/2023	IN	SA2300082809	31089177		ACHAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	125,750.00
10/06/2023	IN	SA2300084851	31091923		SHALY 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-46	1,822.00	0.00	127,572.00
10/06/2023	IN	SA2300084865	31091937		REV-SR,RITTY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	130,166.00
10/06/2023	IN	SA2300085175	31092247		NANCY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	132,760.00
12/06/2023	IN	TI/35007631	31093861		AGNES DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	133,915.00
12/06/2023	IN	SA2300087104	31095061		ACHAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	136,530.00
13/06/2023	RC		16033148	Bank Transfer		0.00	108,860.00	27,670.00
13/06/2023	IN	TI/35008070	31095484		AKSA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	28,825.00
13/06/2023	IN	SA2300087615	31096018		GEO 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	31,419.00

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15/06/2023	IN	SA2300091009	31099843		LISSY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	34,034.00
16/06/2023	IN	SA2300091968	31101141		LISA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	35,331.00
16/06/2023	IN	SA2300092339	31101512		FR JOSEPH SIMON 19a.M L S CROWN/BRIDGE-11 ,25 ,26	4,394.00	0.00	39,725.00
19/06/2023	IN	SA2300096320	31106454		ROSE JOMON 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	44,119.00
19/06/2023	IN	TI/35010133	31105187		BOBBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,35,36 ,37	11,177.00	0.00	55,296.00
19/06/2023	IN	SA2300096126	31106262		LISSY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	57,911.00
20/06/2023	IN	TI/35010202	31107499		BINIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	61,801.00
21/06/2023	IN	SA2300098071	31108494		MERCY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	64,416.00
22/06/2023	IN	SA2300100467	31111635		JOSHY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,35 ,36 ,37	24,911.00	0.00	89,327.00
23/06/2023	IN	SA2300100936	31112106		CHANDRAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,624.00
24/06/2023	IN	SA2300102872	31114425		MERCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	2,615.00	0.00	93,239.00
26/06/2023	IN	SA2300104736	31116658		LIS ANTONY 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	97,633.00
26/06/2023	IN	TI/35012028	31117221		NANCY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,140.00	0.00	100,773.00
28/06/2023	IN	TI/35013013	31120789		REXY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	102,863.00
28/06/2023	IN	TI/35012947	31120723		BENNY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	103,441.00
28/06/2023	IN	SA2300107506	31120330		LINTA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	104,738.00
28/06/2023	IN	SA2300107378	31120202		ROSMOL 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	107,332.00
28/06/2023	IN	SA2300106941	31119765		MOLAMMA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	109,926.00
30/06/2023	IN	SA2300109320	31123046		JAISY 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,712.00	0.00	115,638.00

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01/07/2023	IN	SA2300110596	31124756		DARLEY 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-15 ,16	3,854.00	0.00	119,492.00
01/07/2023	IN	TI/35014513	31126291		JAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	120,789.00
03/07/2023	IN	TI/35014815	31127964		VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	122,060.00
03/07/2023	IN	TI/35014827	31127976		RENJU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	123,331.00
03/07/2023	IN	TI/35014873	31128022		PRINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	124,628.00
04/07/2023	IN	SA2300113464	31129066		MARY BABY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	128,518.00
04/07/2023	IN	TI/35015491	31129857		BONEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	129,983.00
06/07/2023	IN	TI/35017405	31134044		JOSEPH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24,44	4,830.00	0.00	134,813.00
08/07/2023	IN	SA2300117439	31135923		ELIZEBATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 ,38	6,271.00	0.00	141,084.00
10/07/2023	IN	TI/35019651	31138331		TESA SUSAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	141,719.00
11/07/2023	IN	TI/35021734	31140848		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	144,493.00
13/07/2023	RC		16047421	Bank Transfer		0.00	115,638.00	28,855.00
14/07/2023	IN	TI/35024946	31145691		MATHEWS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	30,126.00
14/07/2023	IN	TI/35025319	31146060		S/O JOSEMON DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,626.00
15/07/2023	IN	SA2300120762	31146653		JIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,194.00
16/07/2023	IN	TI/35027259	31148707		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	35,581.00
20/07/2023	IN	TI/35031270	31154244		SILPHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	38,716.00
22/07/2023	IN	TI/35035359	31158831		JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	41,861.00
23/07/2023	IN	TI/35036138	31159609		THAMBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	42,591.00
24/07/2023	IN	TI/35037075	31160729		SANU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,380.00	0.00	57,971.00
25/07/2023	IN	TI/35038265	31162035		SHIBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	61,116.00

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26/07/2023	IN	TI/35040334	31164203		JANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,161.00	0.00	65,277.00
27/07/2023	IN	TI/35042979	31166922		CELINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	71,548.00
28/07/2023	IN	TI/35043622	31167633		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	72,935.00
29/07/2023	IN	TI/35045453	31169536		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,31,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,31,36,37	5,240.00	0.00	78,175.00
29/07/2023	IN	TI/35045791	31169874		TENNISON DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	78,905.00
30/07/2023	IN	TI/35046827	31170921		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	80,292.00
31/07/2023	IN	TI/35047001	31171189		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	81,679.00
01/08/2023	IN	TI/35049641	31173895		JOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	83,249.00
04/08/2023	IN	TI/35053895	31178343		JOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	85,604.00
07/08/2023	IN	TI/35057683	31182231		SATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35,36,37	6,290.00	0.00	91,894.00
07/08/2023	IN	TI/35058049	31182599		TOMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	99,586.00
08/08/2023	IN	TI/35059537	31184130		REV FR JOSE MON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	101,154.00
08/08/2023	IN	TI/35060502	31185088		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,46,31,36,37	5,655.00	0.00	106,809.00
08/08/2023	IN	TI/35060790	31185375		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	108,377.00
09/08/2023	IN	TI/35061394	31186011		ELSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42	2,415.00	0.00	110,792.00
09/08/2023	IN	TI/35062356	31186971		THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	114,984.00
10/08/2023	IN	TI/35063147	31187789		MANJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	117,596.00

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10/08/2023	IN	TI/35063308	31187950		ABHIRAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,062.00	0.00	124,658.00
11/08/2023	IN	TI/35064832	31189517		SATHI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,25,26,27	7,230.00	0.00	131,888.00
14/08/2023	IN	TI/35068639	31193360		TREESAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	138,159.00
15/08/2023	IN	TI/35070471	31195161		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	141,294.00
16/08/2023	IN	TI/35072448	31197144		MANU BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	145,458.00
17/08/2023	IN	TI/35074466	31199151		SREELAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	149,304.00
19/08/2023	IN	TI/35077356	31202026		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	156,245.00
21/08/2023	IN	TI/35080006	31204666		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	157,705.00
21/08/2023	RC		16065627	Bank Transfer		0.00	81,679.00	76,026.00
22/08/2023	IN	TI/35082536	31207215		JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,35	6,290.00	0.00	82,316.00
27/08/2023	IN	TI/35089491	31214215		SR LINZA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	86,241.00
28/08/2023	IN	TI/35089983	31214724		TESSY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27	3,925.00	0.00	90,166.00
31/08/2023	IN	TI/35093318	31218104		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS SHOULDER/MARGIN PORCELAIN-14,15	4,080.00	0.00	94,246.00
01/09/2023	IN	TI/35096546	31221329		ATHIRA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	95,624.00
02/09/2023	IN	TI/35097788	31222574		JOSEPH DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25	2,415.00	0.00	98,039.00
03/09/2023	IN	TI/35098374	31223160		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,47,35,36	4,709.00	0.00	102,748.00
06/09/2023	IN	TI/35102688	31227520		JOLLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 27	7,319.00	0.00	110,067.00

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07/09/2023	IN	TI/35103718	31228550		SR LINEE TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	110,828.00
07/09/2023	IN	TI/35103645	31228478		AMAL HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	112,206.00
08/09/2023	IN	TI/35105054	31229889		K M JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	114,982.00
08/09/2023	IN	TI/35105070	31229905		JINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	116,442.00
08/09/2023	IN	TI/35106068	31230899		DALY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	122,713.00
09/09/2023	IN	TI/35106889	31231738		RAMESHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	123,758.00
09/09/2023	IN	TI/35106911	31231760		RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47	3,665.00	0.00	127,423.00
09/09/2023	IN	TI/35106995	31231844		ITHAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	14,109.00	0.00	141,532.00
11/09/2023	IN	TI/35108751	31233606		JAY LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,862.00	0.00	150,394.00
12/09/2023	RT		131005020	UNIT CHANGE /AT		0.00	1,045.00	149,349.00
12/09/2023	IN	TI/35110947	31235795		JOLLY JOSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27	7,219.00	0.00	156,568.00
12/09/2023	IN	TI/35111810	31236656		RAMESHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,21,24,25	2,095.00	0.00	158,663.00
13/09/2023	IN	TI/35113100	31237954		RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,17,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,17,23,24,26,27	5,498.00	0.00	164,161.00
14/09/2023	RC		16076833	Bank Transfer		0.00	94,246.00	69,915.00
14/09/2023	IN	TI/35113953	31238813		PHILOMINA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	73,060.00
14/09/2023	IN	TI/35114012	31238872		RAMESHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,21,24,25	3,143.00	0.00	76,203.00
15/09/2023	IN	TI/35117172	31242025		MOLLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27	2,095.00	0.00	78,298.00
15/09/2023	IN	TI/35117334	31242187		GEETHU HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	78,987.00

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16/09/2023	IN	TI/35117616	31242475		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	85,258.00
17/09/2023	IN	TI/35119092	31243947		ANSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25,26	6,282.00	0.00	91,540.00
18/09/2023	IN	TI/35120904	31245755		PRIYA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	92,918.00
18/09/2023	IN	TI/35119504	31244361		ELSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	97,082.00
18/09/2023	IN	TI/35119548	31244405		MERCY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	4,709.00	0.00	101,791.00
18/09/2023	IN	TI/35120867	31245718		SABIN HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	102,480.00
19/09/2023	IN	TI/35121169	31246036		ELSAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,14,16	3,925.00	0.00	106,405.00
19/09/2023	IN	TI/35121465	31246331		SUKUMAR KAIMAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,32, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,32, 36,37	5,759.00	0.00	112,164.00
19/09/2023	IN	TI/35121574	31246440		PHILOMINA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	112,851.00
19/09/2023	IN	TI/35122767	31247625		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	117,015.00
20/09/2023	RT	31242025	131005277	UNIT CNG, AT		0.00	2,095.00	114,920.00
20/09/2023	IN	TI/35122877	31247747		PHILOMINA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	117,532.00
20/09/2023	IN	TI/35123728	31248595		MERCY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,064.00	0.00	124,596.00
20/09/2023	IN	TI/35123869	31248734		MOLLY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	131,132.00
21/09/2023	IN	TI/35124530	31249408		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-22,23,24,25,26	7,670.00	0.00	138,802.00
21/09/2023	IN	TI/35124575	31249452		BENAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	140,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2023	IN	TI/35127224	31252087		GOURY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	140,825.00
22/09/2023	IN	TI/35127305	31252168		SEBIN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	141,514.00
25/09/2023	IN	TI/35129181	31254059		VEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	142,149.00
25/09/2023	IN	TI/35129241	31254119		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	143,717.00
26/09/2023	IN	TI/35132348	31257227		SUKUMAR KAIMAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	150,151.00
28/09/2023	IN	TI/35134059	31258958		LAKSHMI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	151,529.00
29/09/2023	IN	TI/35136346	31261241		MARY THOMAS DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-43,44,45,46,47,32,35,36, 37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,32,35,36, 37	5,759.00	0.00	157,288.00
29/09/2023	IN	TI/35136538	31261432		SOLY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	161,991.00
30/09/2023	IN	TI/35137216	31262112		AGNES DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	164,603.00
01/10/2023	IN	TI/35139455	31264354		CELINE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	167,215.00
01/10/2023	IN	TI/35139800	31264698		CELINE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	167,908.00
04/10/2023	IN	TI/35142560	31267462		LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16 , DENTCARE DMLS SHOULDER/MARGIN PORCELAIN-12,13,14,16	7,216.00	0.00	175,124.00

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05/10/2023	IN	TI/35145159	31270051		RAJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,15,16,17,24,25,26 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26 , NOBEL BIOCARE REPLACE NP DIGITAL ANALOG PMA-NBR35-1(STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26 , NOBEL BIOCARE REPLACE RP DIGITAL ANALOG PMA-NBR43-1(STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26 , DESS NOBLE REPLACE NP ENG CAST. WITH CNCT.PART 31.004 (STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-12,15,16,17,24,25,26	42,846.00	0.00	217,970.00
07/10/2023	RC		16088202	Bank Transfer		0.00	164,603.00	53,367.00
08/10/2023	IN	TI/35148651	31273542		MARLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	56,143.00
09/10/2023	IN	TI/35149784	31274681		RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	15,385.00	0.00	71,528.00
10/10/2023	IN	TI/35150700	31275602		LILLYKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	73,623.00
10/10/2023	IN	TI/35152185	31277082		INDUJA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	74,312.00
16/10/2023	IN	TI/35159536	31284441		LIDA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	75,690.00
16/10/2023	IN	TI/35160832	31285732		AKSA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,325.00
18/10/2023	IN	TI/35164377	31289284		MILU HAWLEYS APPLIANCE-11	689.00	0.00	77,014.00
18/10/2023	IN	TI/35164408	31289315		FR GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	7,848.00	0.00	84,862.00
18/10/2023	IN	TI/35163012	31287922		THANKAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,21,22,2 3,24,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,22,2 3,24,26	7,064.00	0.00	91,926.00
19/10/2023	IN	TI/35165841	31290749		JOSE FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	93,314.00
20/10/2023	IN	TI/35167299	31292212		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	2,848.00	0.00	96,162.00

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22/10/2023	IN	TI/35169462	31294360		BINTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	97,730.00
22/10/2023	IN	TI/35170411	31295308		KOCHUMOL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	98,417.00
24/10/2023	IN	TI/35172243	31297138		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	101,032.00
24/10/2023	IN	TI/35171676	31296571		BAFFSON DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26,27	4,741.00	0.00	105,773.00
26/10/2023	IN	TI/35174007	31298907		LISSA PHILIPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	110,476.00
26/10/2023	IN	TI/35174420	31299319		LILLY CHACKO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	113,088.00
28/10/2023	IN	TI/35177751	31302650		BAFFSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26,27	5,759.00	0.00	118,847.00
28/10/2023	RT	31296571	131006843	work type change /at		0.00	4,741.00	114,106.00
30/10/2023	IN	TI/35178208	31303112		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	118,028.00
30/10/2023	IN	TI/35178327	31303231		BAFFSON DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25,26,27	8,639.00	0.00	126,667.00
31/10/2023	IN	TI/35179664	31304570		SALY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	136,101.00
31/10/2023	IN	TI/35180011	31304917		MARY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34	8,329.00	0.00	144,430.00
31/10/2023	IN	TI/35181173	31306075		RESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	145,065.00
01/11/2023	IN	TI/35182628	31307532		RESHMA HAWLEYS APPLIANCE-11	689.00	0.00	145,754.00
03/11/2023	IN	TI/35184768	31309676		MANJU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	4,236.00	0.00	149,990.00

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03/11/2023	IN	TI/35184933	31309841		MARY DENTCARE ACRYLIC IMPACT CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,697.00	0.00	155,687.00
04/11/2023	IN	TI/35187534	31312437		PHILIPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	2,591.00	0.00	158,278.00
06/11/2023	IN	TI/35187814	31312719		ARATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	158,913.00
07/11/2023	IN	TI/35189378	31314289		SR.LISSEFFE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	165,184.00
07/11/2023	IN	TI/35189440	31314351		MARY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	171,455.00
08/11/2023	IN	TI/35191276	31316191		GEORG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	177,007.00
08/11/2023	IN	TI/35192533	31317445		VARSHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	177,718.00
09/11/2023	IN	TI/35193475	31318386		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	182,421.00
10/11/2023	IN	TI/35194646	31319559		MARY THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,3 6,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-43,44,45,46,47,35,3 6,37	6,434.00	0.00	188,855.00
10/11/2023	IN	TI/35194471	31319384		SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24	16,156.00	0.00	205,011.00
11/11/2023	IN	TI/35196090	31321008		SR LISICLLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	5,552.00	0.00	210,563.00
11/11/2023	IN	TI/35196141	31321059		PENNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	4,709.00	0.00	215,272.00
11/11/2023	IN	TI/35196440	31321358		MARY THOMAS DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-32,33	832.00	0.00	216,104.00
11/11/2023	IN	TI/35197354	31322270		ARATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	216,739.00
14/11/2023	RC		16105168	Bank Transfer		0.00	145,065.00	71,674.00

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17/11/2023	IN	TI/35203534	31328554		BETSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,46	4,703.00	0.00	76,377.00
17/11/2023	IN	TI/35204687	31329707		SILPA HAWLEYS APPLIANCE-11	689.00	0.00	77,066.00
18/11/2023	IN	TI/35204943	31329964		MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	80,689.00
20/11/2023	IN	TI/35206526	31331546		PENNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	7,064.00	0.00	87,753.00
22/11/2023	IN	TI/35210498	31335517		VISHNU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	88,483.00
24/11/2023	IN	TI/35212834	31337857		SHAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,282.00	0.00	94,765.00
24/11/2023	IN	TI/35212956	31337979		MARY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	100,645.00
24/11/2023	IN	TI/35213373	31338393		ROSLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	110,051.00
24/11/2023	IN	TI/35214204	31339224		MATHEW HAWLEYS APPLIANCE-11,41	1,378.00	0.00	111,429.00
25/11/2023	IN	TI/35214952	31339974		JIMMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25,26,27	5,237.00	0.00	116,666.00
25/11/2023	IN	TI/35215136	31340158		JIMMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	119,811.00
27/11/2023	IN	TI/35216776	31341800		FR GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	135,196.00
29/11/2023	IN	TI/35219839	31344868		ROSLIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	19,231.00	0.00	154,427.00
29/11/2023	IN	TI/35219918	31344947		MINI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26	2,205.00	0.00	156,632.00
30/11/2023	IN	TI/35221025	31346059		SAVIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	164,470.00

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02/12/2023	IN	TI/35224579	31349618		MINI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26	2,035.00	0.00	166,505.00
02/12/2023	IN	TI/35224434	31349473		V J THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26,27	3,925.00	0.00	170,430.00
05/12/2023	IN	TI/35228897	31353942		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	171,065.00
06/12/2023	IN	TI/35230423	31355469		CYRIAC SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	171,758.00
08/12/2023	RC		16116325	Bank Transfer		0.00	164,470.00	7,288.00
11/12/2023	IN	TI/35236181	31361232		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	13,559.00
12/12/2023	IN	TI/35236840	31361890		ANU HAWLEYS APPLIANCE-11	689.00	0.00	14,248.00
12/12/2023	IN	TI/35236938	31361988		EPHREM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	16,748.00
12/12/2023	IN	TI/35236939	31361989		EPHREM DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,780.00	0.00	22,528.00
13/12/2023	IN	TI/35239307	31364355		DALY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,36	5,237.00	0.00	27,765.00
13/12/2023	IN	TI/35238685	31363733		BEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23	313.00	0.00	28,078.00
13/12/2023	IN	TI/35238588	31363636		SUMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,771.00
14/12/2023	IN	TI/35240033	31365082		SHIBU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12	2,612.00	0.00	31,383.00
15/12/2023	IN	TI/35241820	31366869		EPHREM DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	32,538.00
15/12/2023	IN	TI/35241821	31366870		EPHREM DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	40,457.00	0.00	72,995.00
16/12/2023	IN	TI/35243473	31368523		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	74,383.00
17/12/2023	IN	TI/35245111	31370158		BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	80,673.00
19/12/2023	IN	TI/35247413	31372456		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	86,944.00
19/12/2023	IN	TI/35247985	31373026		TIJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	90,079.00
20/12/2023	IN	TI/35249545	31374584		SHIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,647.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249980	31375018		SIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	95,572.00
20/12/2023	IN	TI/35249217	31374258		TJ PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	98,348.00
21/12/2023	IN	TI/35252009	31377046		JAMES DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	5,759.00	0.00	104,107.00
23/12/2023	IN	TI/35254846	31379879		SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,34,35,36,37,38	12,541.00	0.00	116,648.00
23/12/2023	IN	TI/35255531	31380564		JAMES DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,35,36	8,639.00	0.00	125,287.00
26/12/2023	IN	TI/35257747	31382773		CLARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	129,990.00
29/12/2023	IN	TI/35261899	31386968		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	133,135.00
29/12/2023	IN	TI/35261992	31387059		MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,118.00	0.00	135,253.00
30/12/2023	IN	TI/35264824	31389802		MANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	136,641.00
30/12/2023	IN	TI/35265217	31390194		SHIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	146,075.00
01/01/2024	IN	TI/35267288	31392225		SHYNI HAWLEYS APPLIANCE-41	689.00	0.00	146,764.00
02/01/2024	IN	TI/35268468	31393361		FR KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	148,152.00
03/01/2024	IN	TI/35270181	31395051		KUNJUMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	152,855.00
04/01/2024	IN	TI/35271760	31396588		FELIX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	154,951.00
04/01/2024	IN	TI/35271065	31395914		THANKACHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	157,464.00
05/01/2024	IN	TI/35273591	31398357		TREESA MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	159,560.00
05/01/2024	IN	TI/35272447	31397264		VALSAMMA DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	161,647.00

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06/01/2024	IN	TI/35275041	31399754		WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	163,035.00
08/01/2024	RC		16129733	Bank Transfer		0.00	146,075.00	16,960.00
09/01/2024	IN	TI/35278721	31403319		RAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	20,095.00
10/01/2024	IN	TI/35279525	31404101		MANUEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	22,190.00
10/01/2024	IN	TI/35279530	31404106		MARIAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,759.00	0.00	27,949.00
10/01/2024	IN	TI/35280746	31405260		THANKACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,517.00
11/01/2024	IN	TI/35281183	31405699		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,905.00
11/01/2024	IN	TI/35281571	31406056		RANI MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	5,912.00	0.00	36,817.00
13/01/2024	IN	TI/35285612	31409877		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	44,655.00
15/01/2024	IN	TI/35286983	31411198		MARIAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	51,089.00
15/01/2024	IN	TI/36500003	31411314		JOMY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,21,22,23,24, 26,27	10,025.00	0.00	61,114.00
15/01/2024	IN	TI/36501303	31412607		SEBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,32	4,703.00	0.00	65,817.00
16/01/2024	IN	TI/35288228	31414326		VALSA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,46,31,32,36,37	722.00	0.00	66,539.00
16/01/2024	IN	TI/35288195	31414293		BINCY HAWLEYS APPLIANCE-41	689.00	0.00	67,228.00
17/01/2024	IN	TI/35288867	31414965		MANUEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	70,371.00
18/01/2024	IN	TI/35290253	31416351		ANU TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,006.00
18/01/2024	IN	TI/35290351	31416449		TELHA HAWLEYS APPLIANCE-41	689.00	0.00	71,695.00

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18/01/2024	IN	TI/35290963	31417060		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	76,398.00
18/01/2024	IN	TI/35291031	31417128		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,786.00
19/01/2024	IN	TI/35291807	31417904		APPACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	79,882.00
19/01/2024	IN	TI/35292032	31418128		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	86,153.00
20/01/2024	IN	TI/35294007	31420104		JOMY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,21,22,2 3,24,26,27	7,219.00	0.00	93,372.00
22/01/2024	IN	TI/35296031	31422125		JEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	102,806.00
22/01/2024	IN	TI/35296057	31422151		BINCY DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,750.00	0.00	109,556.00
22/01/2024	IN	TI/35296080	31422174		JEENA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	112,701.00
23/01/2024	IN	TI/35297320	31423418		LISAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	115,846.00
23/01/2024	IN	TI/35297039	31423137		EBY HAWLEYS APPLIANCE-11	689.00	0.00	116,535.00
27/01/2024	IN	TI/35303838	31429927		BINU DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	5,727.00	0.00	122,262.00
28/01/2024	IN	TI/35304431	31430520		LISAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,46,47,34,36	7,750.00	0.00	130,012.00
30/01/2024	IN	TI/35306729	31432817		MATHEW DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	133,157.00
30/01/2024	IN	TI/35306770	31432858		SIBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	134,545.00
31/01/2024	IN	TI/35309118	31435216		MOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26	3,665.00	0.00	138,210.00

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31/01/2024	IN	TI/35309824	31435920		MARIAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,24	21,254.00	0.00	159,464.00
31/01/2024	IN	TI/35310269	31436365		ROY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	162,076.00
01/02/2024	IN	TI/35310767	31436864		SINTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	163,347.00
01/02/2024	IN	TI/35311884	31437979		LINSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	164,735.00
02/02/2024	IN	TI/35313161	31439256		MARIAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24	5,610.00	0.00	170,345.00
03/02/2024	IN	TI/35314763	31440854		MATHEW DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	172,858.00
03/02/2024	IN	TI/35314954	31441045		BENNY LINGUAL RETAINER (RETAINER)-41	425.00	0.00	173,283.00
05/02/2024	IN	TI/35316601	31442693		PAPPACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,37	7,012.00	0.00	180,295.00
06/02/2024	IN	TI/35317650	31443744		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,27,28	8,203.00	0.00	188,498.00
06/02/2024	IN	TI/35318451	31444545		MOLLY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,36,37	5,498.00	0.00	193,996.00
06/02/2024	IN	TI/35319101	31445192		MARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	196,611.00
06/02/2024	IN	TI/35319106	31445197		BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,42,45, 46,31,32	4,190.00	0.00	200,801.00
07/02/2024	IN	TI/35319214	31445308		MATHEW 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	201,589.00
07/02/2024	IN	TI/35319410	31445504		JOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	202,224.00
08/02/2024	IN	TI/35321077	31447170		JOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	14,109.00	0.00	216,333.00
08/02/2024	IN	TI/35321573	31447664		SR. ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47	3,665.00	0.00	219,998.00

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09/02/2024	IN	TI/35322955	31449048		BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,4 2,44,45,31,32	6,285.00	0.00	226,283.00
09/02/2024	IN	TI/35323062	31449155		THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	234,121.00
09/02/2024	IN	TI/35324341	31450432		GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	239,358.00
10/02/2024	IN	TI/35324691	31450784		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,26,2 7,28	5,906.00	0.00	245,264.00
12/02/2024	IN	TI/35327179	31453272		SR. ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47	5,498.00	0.00	250,762.00
13/02/2024	IN	TI/35329950	31456037		NISHA HAWLEYS APPLIANCE-41	689.00	0.00	251,451.00
13/02/2024	IN	TI/35330071	31456158		CHACKO FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-46	1,985.00	0.00	253,436.00
13/02/2024	RC		16146541	Bank Transfer		0.00	150,000.00	103,436.00
14/02/2024	IN	TI/35330360	31456449		ANN MARY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	104,814.00
14/02/2024	IN	TI/35330367	31456456		NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	111,104.00
15/02/2024	IN	TI/35332091	31458172		VALSAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,23	3,400.00	0.00	114,504.00
15/02/2024	IN	TI/35333687	31459764		JOMOL HAWLEYS APPLIANCE-11,31	1,378.00	0.00	115,882.00
16/02/2024	IN	TI/35334909	31460983		MARY JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	12,579.00	0.00	128,461.00
16/02/2024	IN	TI/35335016	31461090		THUSHARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	129,191.00
16/02/2024	IN	TI/35335230	31461304		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	130,579.00
17/02/2024	IN	TI/35335728	31461802		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	133,355.00
17/02/2024	IN	TI/35336370	31462443		JISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	139,645.00

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20/02/2024	IN	TI/35339490	31465564		JAIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37,38	19,915.00	0.00	159,560.00
22/02/2024	IN	TI/35343191	31469259		SHEEBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	160,253.00
23/02/2024	IN	TI/35344981	31471047		MATHEW IMPLANT ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	10,478.00	0.00	170,731.00
23/02/2024	IN	TI/35345051	31471117		SHINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	172,827.00
23/02/2024	IN	TI/35346407	31472470		SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17	9,406.00	0.00	182,233.00
27/02/2024	IN	TI/35351157	31477218		SR MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	182,963.00
27/02/2024	IN	TI/35351493	31477554		JAMES DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	186,469.00
27/02/2024	IN	TI/35351583	31477643		CYRIAC HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	187,156.00
28/02/2024	IN	TI/35353191	31479251		TESLIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	187,886.00
29/02/2024	IN	TI/35353966	31480030		ROSE MOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	189,982.00
29/02/2024	IN	TI/35354108	31480172		DON DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	191,442.00
01/03/2024	IN	TI/35357147	31483216		SANTRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	192,820.00
01/03/2024	RC		16154975	Cash Amount Received		0.00	350.00	192,470.00
02/03/2024	IN	TI/35358756	31484827		ELSA MARIA HAWLEYS APPLIANCE-11	689.00	0.00	193,159.00
02/03/2024	IN	TI/35358415	31484486		LILLIKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,34,35	4,164.00	0.00	197,323.00
02/03/2024	IN	TI/35357935	31484007		SR RUSILIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47,48	2,734.00	0.00	200,057.00

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03/03/2024	IN	TI/35359116	31485186		CLAREF DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36,37	6,290.00	0.00	206,347.00
04/03/2024	IN	MAG SUBS FEB-136	33400235	MAG SUBS FEB-136	MAGAZINE SUBSCRIPTION-	350.00	0.00	206,697.00
04/03/2024	IN	TI/35359552	31485623		T J PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	208,085.00
04/03/2024	IN	TI/35359627	31485698		XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	213,637.00
06/03/2024	IN	TI/35362924	31488991		ASHLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	7,678.00	0.00	221,315.00
06/03/2024	IN	TI/35362999	31489066		SUNNY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	222,008.00
06/03/2024	IN	TI/35363840	31489907		SR MARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,750.00	0.00	228,758.00
07/03/2024	IN	TI/35364744	31490823		SHIBY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	231,903.00
08/03/2024	IN	TI/35367039	31493116		SR RUSILIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48	1,969.00	0.00	233,872.00
08/03/2024	IN	TI/35366577	31492654		VARKEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32	2,095.00	0.00	235,967.00
08/03/2024	IN	TI/35366265	31492342		ELSAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	238,874.00
08/03/2024	IN	TI/35366114	31492191		S R THEREK DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	239,604.00
08/03/2024	IN	TI/35366079	31492156		S R THEREK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	240,992.00
09/03/2024	IN	TI/35367247	31493326		SR ROSMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	242,380.00
11/03/2024	IN	TI/35370563	31496641		JAIMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47,4 8	15,677.00	0.00	258,057.00
11/03/2024	IN	TI/35370823	31496901		VISHNU HAWLEYS APPLIANCE-11	689.00	0.00	258,746.00

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11/03/2024	IN	TI/35370902	31496980		CLAREF DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,230.00	0.00	265,976.00
11/03/2024	IN	TI/35370971	31497049		ANNAMMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34,36,37	2,536.00	0.00	268,512.00
12/03/2024	IN	TI/35372934	31499008		BIBIN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	269,890.00
12/03/2024	IN	TI/35371983	31498058		SR.ROSILIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	273,815.00
12/03/2024	IN	TI/35371390	31497466		ROSLIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16,43,45,36	2,363.00	0.00	276,178.00
13/03/2024	IN	TI/35373180	31499253		MARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,35,36	5,237.00	0.00	281,415.00
13/03/2024	IN	TI/35374223	31500293		JOSHY KURUVILA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	18,686.00	0.00	300,101.00
14/03/2024	JE		2540967			0.00	1,245.00	298,856.00
14/03/2024	IN	TI/35375260	31501333		CHINNAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,42,36	3,140.00	0.00	301,996.00
14/03/2024	IN	TI/35376629	31502701		VARKEY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,44,45,46,47,31,32	6,536.00	0.00	308,532.00
14/03/2024	IN	TI/35376641	31502713		ROSLIN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16	4,541.00	0.00	313,073.00
14/03/2024	RC		16161355	Bank Transfer		0.00	172,076.00	140,997.00
15/03/2024	IN	TI/35378037	31504112		JOLLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	144,132.00
16/03/2024	IN	TI/35379825	31505921		VISHNU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	145,403.00
19/03/2024	IN	TI/35382019	31508120		CHINNAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,42,36	4,710.00	0.00	150,113.00
19/03/2024	IN	TI/35382040	31508141		ANNAMMA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,32,33,34,36,37	1,691.00	0.00	151,804.00

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19/03/2024	IN	TI/35382507	31508607		SR MARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,624.00	0.00	157,428.00
19/03/2024	IN	TI/35383821	31509921		JOEL HAWLEYS APPLIANCE-11	689.00	0.00	158,117.00
19/03/2024	IN	TI/35383868	31509968		SR ROSMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	159,505.00
20/03/2024	IN	TI/35385383	31511484		TOMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	162,640.00
20/03/2024	IN	TI/35385371	31511472		ROSLIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	174,178.00
20/03/2024	IN	TI/35385198	31511300		SHIBY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	176,691.00
20/03/2024	IN	TI/35385063	31511165		MARY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	177,938.00
20/03/2024	IN	TI/35385056	31511158		JOSHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	178,631.00
20/03/2024	IN	TI/35384376	31510478		CHINCHU BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	181,407.00
20/03/2024	IN	TI/35384311	31510413		ROSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	182,664.00
20/03/2024	JE		2556722			300,000.00	0.00	482,664.00
20/03/2024	JE		2556719			0.00	300,000.00	182,664.00
21/03/2024	IN	TI/35385894	31511999		BENNYMOM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	183,357.00
21/03/2024	IN	TI/35387256	31513358		JINU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	184,402.00
22/03/2024	IN	TI/35388419	31514526		ANICE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	187,309.00
22/03/2024	RT		131011412	CD/CL 1551/35319101/2615/UNITCHANGE		0.00	2,615.00	184,694.00
23/03/2024	IN	TI/35390772	31516875		BINCY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	186,262.00
23/03/2024	IN	TI/35390093	31516198		SIMON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	197,199.00
23/03/2024	IN	TI/35389391	31515499		DALY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	200,334.00

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23/03/2024	IN	TI/35389358	31515466		ROBIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	201,358.00
24/03/2024	IN	TI/35390942	31517045		ROSAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	202,936.00
26/03/2024	IN	TI/35394029	31520128		SIMON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	210,811.00
26/03/2024	RT	31492654	131011551	CD/CL 1602/35366577/2095/UNIT CHANGE		0.00	2,095.00	208,716.00
26/03/2024	RT	31497466	131011552	CD/CL 1603/35371390/2363/LOWER UNIT CHANGE		0.00	2,363.00	206,353.00
27/03/2024	IN	TI/35396357	31522452		SHEELA SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	211,056.00
27/03/2024	IN	TI/35395149	31521246		JOEL HAWLEYS APPLIANCE-41	689.00	0.00	211,745.00
27/03/2024	IN	TI/35394954	31521051		JINU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,15,24	3,925.00	0.00	215,670.00
30/03/2024	IN	TI/35399185	31525283		ROBIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	216,694.00
30/03/2024	RT	31513358	131011765	CD/CL-1916 /35387256 /1045 /MANOJ SIR/UNIT CHANGE(AT)		0.00	1,045.00	215,649.00
03/04/2024	IN	TIKER/45003765	41003742		MERCY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	216,342.00
03/04/2024	IN	TIKER/45005329	41005296		JAMES DENTCARE DMLS FULL METAL CROWN/BRIDGE-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	3,615.00	0.00	219,957.00
04/04/2024	IN	TIKER/45005933	41005897		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	234,066.00
05/04/2024	IN	TIKER/45007444	41007403		RENJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	236,657.00
05/04/2024	IN	TIKER/45008858	41008810		JAMES DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,727.00	0.00	242,384.00
06/04/2024	IN	TIKER/45009274	41009223		SREEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	243,952.00
06/04/2024	IN	TIKER/45009758	41009704		P U SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	250,223.00
06/04/2024	RC		26003284	Bank Transfer		0.00	160,000.00	90,223.00
08/04/2024	JE		2716865			0.00	1,154.00	89,069.00
08/04/2024	IN	TIKER/45011467	41011403		JOSEPH EMMANUEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	92,994.00

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08/04/2024	IN	TIKER/45011565	41011501		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	97,697.00
10/04/2024	IN	TIKER/45015506	41015416		RANI JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	105,535.00
10/04/2024	IN	TIKER/45015171	41015081		ROSAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	108,680.00
11/04/2024	IN	TIKER/45016966	41016869		JOSY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	111,292.00
11/04/2024	IN	TIKER/45017075	41016978		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,31,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,36	4,709.00	0.00	116,001.00
12/04/2024	IN	TIKER/45019058	41018949		JOSEPH EMMANUEL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35,36	3,400.00	0.00	119,401.00
13/04/2024	IN	TIKER/45020200	41020088		ANN JUDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	131,980.00
15/04/2024	IN	TIKER/45021538	41021418		MAREEZE HAWLEYS APPLIANCE-41	689.00	0.00	132,669.00
16/04/2024	IN	TIKER/45023815	41023677		JOSEPH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,25,26	7,064.00	0.00	139,733.00
17/04/2024	IN	TIKER/45025101	41024955		ELSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	142,868.00
17/04/2024	IN	TIKER/45025002	41024856		KRISHNA PRIYA HAWLEYS APPLIANCE-11	689.00	0.00	143,557.00
18/04/2024	IN	TIKER/45026501	41026346		ADITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	145,125.00
18/04/2024	IN	TIKER/45026890	41026730		JESSY JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	160,849.00
19/04/2024	IN	TIKER/45028567	41028397		REVANADH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	161,484.00
19/04/2024	IN	TIKER/45028742	41028572		LISY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,688.00	0.00	166,172.00
20/04/2024	IN	TIKER/45030697	41030510		MARY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	168,784.00

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20/04/2024	IN	TIKER/45031433	41031245		ANNAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	7,774.00	0.00	176,558.00
22/04/2024	IN	TIKER/45032368	41032178		PRASANNA SATHEESAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	9,886.00	0.00	186,444.00
23/04/2024	IN	TIKER/45033820	41033619		MEKHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	187,079.00
25/04/2024	IN	TIKER/45038698	41038462		LIZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	190,214.00
25/04/2024	IN	TIKER/45038089	41037855		JIMMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	191,782.00
26/04/2024	IN	TIKER/45038989	41038752		LISY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,542.00	0.00	195,324.00
26/04/2024	IN	TIKER/45040192	41039955		BRIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	196,892.00
27/04/2024	IN	TIKER/45040869	41040631		SONIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	198,988.00
30/04/2024	IN	TIKER/45044110	41043861		KUNJUMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	200,556.00
30/04/2024	IN	TIKER/45044122	41043873		MERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	201,191.00
30/04/2024	IN	TIKER/45044319	41044067		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,34,35,36, 37	2,615.00	0.00	203,806.00
30/04/2024	IN	TIKER/45044681	41044427		SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	219,530.00
03/05/2024	IN	TIKER/45050320	41050039		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,47,34,3 5,36,37	3,922.00	0.00	223,452.00
03/05/2024	IN	TIKER/45050152	41049873		TREESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	225,020.00
03/05/2024	IN	TIKER/45049806	41049529		LALY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	230,747.00
03/05/2024	IN	TIKER/45049205	41048931		BINU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	231,440.00
06/05/2024	IN	TIKER/45053047	41052755		SRUTI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	232,818.00

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07/05/2024	RC		26017333	Bank Transfer		0.00	160,000.00	72,818.00
09/05/2024	IN	TIKER/45058435	41059374		GEETHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	74,386.00
09/05/2024	IN	TIKER/45059935	41060863		GREESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,954.00
10/05/2024	IN	TIKER/45061813	41062729		BINTIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	77,522.00
10/05/2024	IN	TIKER/45061694	41062611		SHYNI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	78,567.00
10/05/2024	IN	TIKER/45060352	41061277		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,135.00
13/05/2024	IN	TIKER/45063947	41064856		LALY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	83,270.00
14/05/2024	JE		2815954			215.00	0.00	83,485.00
14/05/2024	JE		2807354			0.00	215.00	83,270.00
14/05/2024	IN	TIKER/45065561	41066461		SHYNI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	84,838.00
14/05/2024	JE		2815957			0.00	215.00	84,623.00
15/05/2024	IN	TIKER/45067348	41068243		SHYNI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16	2,907.00	0.00	87,530.00
16/05/2024	IN	TIKER/45069178	41070042		SANTRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	88,801.00
16/05/2024	IN	TIKER/45070511	41071365		PRINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	90,369.00
17/05/2024	IN	TIKER/45071760	41072598		JAMU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	94,294.00
18/05/2024	IN	TIKER/45072871	41073704		PRIYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	95,862.00
19/05/2024	IN	TIKER/45074770	41075592		RANI GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	103,700.00
20/05/2024	IN	TIKER/45074846	41075669		LIBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	104,971.00
20/05/2024	IN	TIKER/45075349	41076167		THOMASUKUTTY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	18,686.00	0.00	123,657.00
20/05/2024	IN	TIKER/45075361	41076179		THOMASUKUTTY DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	6,229.00	0.00	129,886.00
20/05/2024	IN	TIKER/45075432	41076250		GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,16,17,24,25,26,27	1,311.00	0.00	131,197.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076906	41077714		MINNU DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	6,045.00	0.00	137,242.00
22/05/2024	IN	TIKER/45079017	41079812		SHARON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	140,387.00
22/05/2024	IN	TIKER/45078840	41079638		JOSEPH PATTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	143,522.00
22/05/2024	IN	TIKER/45078787	41079585		ANJANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	144,900.00
22/05/2024	IN	TIKER/45078505	41079304		JAIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	146,468.00
23/05/2024	IN	TIKER/45080582	41081363		DEEPA MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35,36	6,287.00	0.00	152,755.00
23/05/2024	IN	TIKER/45080766	41081546		MINNU DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	48,418.00	0.00	201,173.00
23/05/2024	IN	TIKER/45080771	41081551		MINNU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	202,328.00
24/05/2024	IN	TIKER/45082330	41083100		FEBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	204,424.00
26/05/2024	IN	TIKER/45085915	41086667		SHEBI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	16,952.00	0.00	221,376.00
28/05/2024	IN	TIKER/45087699	41088439		CICILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	226,079.00
28/05/2024	IN	TIKER/45087879	41088619		GEON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	227,350.00
29/05/2024	IN	TIKER/45090565	41091291		CHINNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	233,621.00
29/05/2024	IN	TIKER/45090492	41091218		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	235,189.00
30/05/2024	IN	TIKER/45091260	41091983		SR ANSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	241,460.00
30/05/2024	IN	TIKER/45091970	41092687		SR JAISY MARIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	242,484.00
31/05/2024	IN	TIKER/45093153	41093860		RUSSEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	244,052.00
31/05/2024	IN	TIKER/45093679	41094381		BINDHU SANJOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	247,187.00
01/06/2024	IN	TIKER/45095339	41097029		BEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	250,322.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098537	41100203		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	253,457.00
04/06/2024	IN	TIKER/45099544	41101193		JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	259,728.00
						4,539,920.26	4,280,192.26	
							*Period Closing Bal.:	259,728.00