



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/06/2024  
VKM000990 - CARITAS HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2023	IN	SA2200427131	1427564		CHRISTY GEORGE BIJU 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-32	788.00	0.00	788.00
06/02/2023	IN	SA2200428891	1429319		JOHNCY REJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24	4,190.00	0.00	4,978.00
07/02/2023	IN	SA2200431261	1431687		MARYKUTTY CHACKO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	6,805.00
09/02/2023	IN	SA2200434258	1434671		JOHNCY REJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24	4,190.00	0.00	10,995.00
10/02/2023	IN	2302284271	7016255	Based On Sales Orders 17175.	AIDAL MARIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,150.00
11/02/2023	IN	2302286001	7016402	Based On Sales Orders 17347.	HIMA JOSE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,305.00
13/02/2023	IN	2302287371	7016552	Based On Sales Orders 17522.	JITHIMOL JOSE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	14,093.00
16/02/2023	IN	SA2200443425	1443830		SASI PN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,25 ,26 ,27	3,665.00	0.00	17,758.00
16/02/2023	IN	2302291731	7017098	W/T Based On Sales Orders 18126.	ASHA ANILKUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	18,388.00
16/02/2023	IN	SA2200443663	1444068		MARYKUTTY THOMAS 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-23	1,932.00	0.00	20,320.00
17/02/2023	IN	SA2200444930	1445328		MARYKUTTY CHACKO 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	22,147.00

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22/02/2023	IN	SA2200451165	1451563		SASI P.N 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,25 ,26 ,27	3,665.00	0.00	25,812.00
23/02/2023	IN	SA2200453261	1453651		ALICE KURIAKOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,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	30,170.00
25/02/2023	IN	2302306911	7018346	Based On Sales Orders 19531.	BRGIL JOSEPH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,325.00
28/02/2023	IN	SA2200459894	1460278		ALICE KURIAKOSE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,46 ,47	4,358.00	0.00	35,683.00
28/02/2023	IN	SA2200460447	1460828		ASHOKAMMA 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	37,946.00
03/03/2023	IN	SA2200464381	1464759		KATHREENA JOSEPH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,773.00
03/03/2023	IN	SA2200465732	1466103		KRISHNAMMA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-32 , 258 ESSIX RETAINER ADDITIONAL / UNIT-31 ,41 ,42 ,43	1,313.00	0.00	41,086.00
04/03/2023	IN	SA2200466152	1466526		ABDHUL NAZAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	44,887.00
08/03/2023	IN	SA2200471330	1471706		ASHOKAMMA 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	47,150.00
08/03/2023	IN	2303323181	7019738	Based On Sales Orders 21155.	ALEENA JOSSY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	48,305.00
11/03/2023	IN	SA2200476073	1476440		KATHREENA JOSEPH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	50,132.00

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11/03/2023	IN	SA2200476314	1476680		K A JACOB 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	51,959.00
15/03/2023	IN	SA2200480692	1481062		RAGESH KUMAR 419 SOFT NIGHT GUARD-31	630.00	0.00	52,589.00
16/03/2023	IN	SA2200482300	1482668		JEENA MATHEWS 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-13	683.00	0.00	53,272.00
17/03/2023	IN	SA2200484739	1485106		K.A.JACOB 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	55,099.00
17/03/2023	IN	2303336161	7020971	Based On Sales Orders 22619.	SHYAMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	56,359.00
18/03/2023	IN	SA2200485461	1485827		ABDHUL NAZAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	60,160.00
21/03/2023	IN	2303341351	7021428	U/L Based On Sales Orders 23147.	ASHNA JAIMON DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	61,315.00
22/03/2023	IN	2303343651	7021588	UPPER Based On Sales Orders 23354.	CHITRA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	683.00	0.00	61,998.00
22/03/2023	IN	SA2200490650	1491004		SR ALICE VATTAMTHOTTIYIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	3,140.00	0.00	65,138.00
24/03/2023	IN	2303350601	7022086	U/L Based On Sales Orders 23929.	NEHA ANN JIJO DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	66,293.00
25/03/2023	JE		1510426			0.00	18,482.00	47,811.00
31/03/2023	IN	SA2200502802	1503139		SAVITHRI K L CoCr REPAIRING AND ONE TOOTH ADD ON-35 ,36 ,37 ,42 ,45 ,46 ,47	725.00	0.00	48,536.00
03/04/2023	IN	SA2300001637	31001634		FR.MATHEW 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26	6,290.00	0.00	54,826.00
04/04/2023	IN	2304372911	34000659	U/L Based On Sales Orders 254.	RIHAN JOHNSON DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	55,981.00
05/04/2023	IN	SA2300004871	31004857		SIBIN GEORGE 258 ESSIX RETAINER ADDITIONAL / UNIT-12 ,13 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-14	998.00	0.00	56,979.00
06/04/2023	IN	2304377621	34001114	Based On Sales Orders 673.	MERYLL EBIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	58,134.00

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12/04/2023	IN	SA2300013768	31013753		AJITH MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	4,709.00	0.00	62,843.00
16/04/2023	IN	SA2300018698	31018673		THOMAS ABRAHAM 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	788.00	0.00	63,631.00
17/04/2023	IN	SA2300020650	31020625		AJITH MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,23 ,24 ,26	4,709.00	0.00	68,340.00
22/04/2023	RC		16010348	Bank Transfer		0.00	47,801.00	20,539.00
29/04/2023	IN	2304438211	34006842	TRIAL Based On Sales Orders 6546.	THRESIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,17,27,46,47,35,36, 37	2,095.00	0.00	22,634.00
29/04/2023	IN	SA2300035528	31035498		MARYKUTTY MATHEW 100 OT CAP CHANGING-36	788.00	0.00	23,422.00
30/04/2023	RT	34006842	134000112	TRIAL Based On Sales Orders 6546. Based On A/R Invoices 34006842. unit		0.00	2,095.00	21,327.00
30/04/2023	IN	2304438211	34007310		THRESIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,17,27,47,46,35,36, 37	4,190.00	0.00	25,517.00
02/05/2023	RT	1503139	131000905	Based On A/R Invoices 1503139.		0.00	725.00	24,792.00
04/05/2023	IN	2305453851	34008079	Based On Sales Orders 8089.	SWATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	25,947.00
04/05/2023	IN	2305453791	34008170	Based On Sales Orders 8219.	RAJEEV K DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	683.00	0.00	26,630.00
05/05/2023	IN	2305453871	34008514	2 BAND & BUCCALTUBE ENCLOSED Based On Sales Orders 8619.	KEZIAH JOBY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	27,675.00
06/05/2023	IN	2305460741	34008774	TWM 2 Based On Sales Orders 8889.	DINTO MATHEW DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,830.00
06/05/2023	IN	2305460751	34008776	TWM 1 Based On Sales Orders 8888.	ELIZABETH JOHNY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,408.00
06/05/2023	IN	2305464281	34009042	Based On Sales Orders 9196.	JIFFIN M BASHEER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,563.00
11/05/2023	IN	2305438214	34010353	TRAIL OKL Based On Sales Orders 10725.	THRESIAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,17,27,46,47,3 5,36,37	4,190.00	0.00	34,753.00
11/05/2023	IN	2305475051	34010031	L1 Based On Sales Orders 10325.	LISSY PHILIP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	35,383.00

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13/05/2023	IN	SA2300051721	31051701		ABRAHAM THOMAS 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,21 ,23 ,24 ,25 ,26	7,135.00	0.00	42,518.00
16/05/2023	IN	2305490031	34011661	Based On Sales Orders 12142.	P M SOMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	43,148.00
20/05/2023	IN	2305510251	34013208	Based On Sales Orders 14183.	DR.SUNNY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	43,778.00
20/05/2023	RC		16033728	Bank Transfer		0.00	19,016.00	24,762.00
20/05/2023	IN	SA2300060152	31060124		ABRAHAM c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 ,23 ,24 ,25 ,26	840.00	0.00	25,602.00
25/05/2023	IN	SA2300065953	31067075		RAJAN 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	27,534.00
26/05/2023	IN	TI/35002010	31069357		JANCY JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,23,24,25,26,27	2,615.00	0.00	30,149.00
27/05/2023	IN	2305533691	34013622	L1 Based On Sales Orders 16818.	RAJI SABU DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	30,727.00
31/05/2023	IN	TI/35003335	31077593		ANNAPURNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,882.00
31/05/2023	IN	TI/35003368	31077626		ERIC JOHN JOSEPH LIP BUMPER REMOVABLE (HABIT BREAKING)-31	866.00	0.00	32,748.00
02/06/2023	IN	TI/35004095	31080263		REKHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	683.00	0.00	33,431.00
05/06/2023	IN	TI/35004922	31083876		JANCY JACOB DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,23,24,25,26,2 7	2,615.00	0.00	36,046.00
06/06/2023	IN	TI/35005731	31085876		JOSEPH K J 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	4,877.00	0.00	40,923.00
12/06/2023	IN	TI/35007625	31093856		AQUIN ANTO DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,078.00
12/06/2023	IN	SA2300087325	31095282		MARYKUTTY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	1,470.00	0.00	43,548.00

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13/06/2023	IN	TI/35008091	31095505		JOSEPH K J 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	4,877.00	0.00	48,425.00
15/06/2023	IN	TI/35008895	31100183		BINCY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,155.00	0.00	49,580.00
16/06/2023	IN	SA2300091959	31101132		SUSYKUTTY JOHN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	51,407.00
16/06/2023	IN	TI/35009219	31102423		ANIAMMA 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	3,801.00	0.00	55,208.00
16/06/2023	IN	TI/35009246	31102450		AMAL PRADEEP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	56,363.00
17/06/2023	IN	TI/35009567	31104335		AFFEFA AJMAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,518.00
20/06/2023	IN	SA2300097582	31108001		MARYKUTTY 38 DENTCARE MAGNA FULLMETAL W/O DIE-17 ,27 ,28	1,418.00	0.00	58,936.00
21/06/2023	IN	TI/35010658	31109905		ROSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	61,551.00
21/06/2023	IN	TI/35010674	31109921		CICILY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,263.00	0.00	63,814.00
21/06/2023	IN	TI/35010693	31109940		KRISHNAVENI TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	64,544.00
22/06/2023	IN	SA2300099450	31110245		SUSYKUTTY JOHN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	66,371.00
23/06/2023	IN	TI/35011229	31113335		VIJAYAMMA SUNIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,36	2,095.00	0.00	68,466.00
23/06/2023	IN	TI/35011288	31113394		ANIAMMA 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	3,801.00	0.00	72,267.00
26/06/2023	RC		16044809	Bank Transfer		0.00	17,790.00	54,477.00

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28/06/2023	IN	TI/35012926	31120702		VIJAYAMMA SUNIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,36	2,095.00	0.00	56,572.00
29/06/2023	IN	TI/35013684	31122803		CICILY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	58,835.00
01/07/2023	IN	TI/35014472	31126250		ROSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,24,25,26,2 7	2,615.00	0.00	61,450.00
01/07/2023	IN	TI/35014238	31126016		MANU SANKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	62,605.00
10/07/2023	IN	TI/35019655	31138335		LIBIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	63,876.00
11/07/2023	IN	TI/35020926	31140042		MARYKUTTY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24	1,470.00	0.00	65,346.00
12/07/2023	IN	TI/35022421	31141890		AJITH MATHEWS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,32,36,37	3,665.00	0.00	69,011.00
15/07/2023	IN	TI/35025927	31147382		APARNA S DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	69,646.00
16/07/2023	IN	TI/35027625	31149072		AJITH MATHEWS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,27	5,498.00	0.00	75,144.00
20/07/2023	IN	TI/35032456	31155423		ABEL SHINU TWIN BLOCK BANDED (FUNCTIONAL APPLIANCE)-21	2,016.00	0.00	77,160.00
21/07/2023	RC		16054544	Bank Transfer		0.00	24,382.00	52,778.00
29/07/2023	IN	TI/35045121	31169204		TIJO JOSEPH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	53,471.00
02/08/2023	IN	TI/35051937	31176267		BABY KURIAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-14	943.00	0.00	54,414.00
03/08/2023	IN	TI/35052315	31176704		SOORYA GAYATHRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	55,107.00
10/08/2023	RC		16060751	Bank Transfer		0.00	10.00	55,097.00
11/08/2023	IN	TI/35065350	31190034		DILEEP KUMAR E.K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	55,790.00
12/08/2023	IN	TI/35066625	31191323		SOUMYA K TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,061.00
14/08/2023	IN	TI/35068557	31193281		EMMANUEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	57,696.00

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14/08/2023	IN	TI/35068570	31193294		SUSAN NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	58,389.00
18/08/2023	IN	TI/35075115	31199825		FEYONA ABRAHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,660.00
18/08/2023	IN	TI/35075126	31199836		JOSE T .C SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	60,353.00
19/08/2023	IN	TI/35077103	31201779		ATHIRAMOL C K DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	61,138.00
22/08/2023	IN	TI/35080849	31205535		MARY JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	61,831.00
22/08/2023	RC		16065826	Bank Transfer		0.00	42,167.00	19,664.00
24/08/2023	IN	TI/35084650	31209354		AADRSH ANILKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	20,935.00
25/08/2023	IN	TI/35086410	31211130		SUSAMMA RAJEEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,628.00
26/08/2023	IN	TI/35089277	31213993		THENU ELIZA THAMPI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	22,413.00
02/09/2023	IN	TI/35098181	31222967		DIYA REJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,684.00
02/09/2023	IN	TI/35098203	31222989		DAIS BENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	24,955.00
07/09/2023	IN	TI/35104722	31229552		CHARLEY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	25,740.00
09/09/2023	IN	TI/35107048	31231896		SHERIN K JOHNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	27,011.00
11/09/2023	IN	TI/35108691	31233546		PERAL THERESA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,282.00
13/09/2023	IN	TI/35113263	31238117		ANGELA ANN MANOJ SECTIONAL SCREW (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,318.00	0.00	29,600.00
15/09/2023	IN	TI/35115814	31240671		ARATHY MURALIDHER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,871.00
15/09/2023	IN	TI/35116545	31241399		TESSY RAJU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,46,47,35	1,311.00	0.00	32,182.00
15/09/2023	IN	TI/35117220	31242073		AKHILA MS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,453.00
20/09/2023	IN	TI/35123030	31247900		ANGELIN PADIKAVETIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,724.00
20/09/2023	IN	TI/35123034	31247904		JOYAL TENY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	35,359.00
21/09/2023	RC		16079919	Bank Transfer		0.00	17,378.00	17,981.00



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22/09/2023	IN	TI/35126412	31251277		RAJEEV DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	18,766.00
23/09/2023	IN	TI/35128828	31253689		ATHUL KRISHNA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	19,551.00
30/09/2023	IN	TI/35137963	31262858		RAJAMMA JOSEPH 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	23,174.00
06/10/2023	IN	TI/35145633	31270526		THOMAS URUMPIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	25,269.00
10/10/2023	IN	TI/35150875	31275777		ANAND BABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,904.00
11/10/2023	IN	TI/35153885	31278788		ANAND BABU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	26,539.00
11/10/2023	IN	TI/35153306	31278209		RAJAMMA JOSEPH 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	32,419.00
13/10/2023	IN	TI/35155874	31280780		GEORGE DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	33,676.00
14/10/2023	IN	TI/35158054	31282960		THOMAS URUMPIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	36,819.00
18/10/2023	IN	TI/35163181	31288089		VARGHESE ANTONY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	37,512.00
19/10/2023	IN	TI/35165956	31290864		ANITTA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	38,783.00
19/10/2023	IN	TI/35164606	31289518		MARY STEPHEN DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	41,198.00
19/10/2023	IN	TI/35164609	31289521		JYOTHI RAMAKRISHNA PANICKER DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	43,293.00
20/10/2023	IN	TI/35166285	31291199		NIKITHA DOMINIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,564.00
20/10/2023	IN	TI/35166168	31291082		ANCY JOY DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	45,821.00
21/10/2023	IN	TI/35167961	31292876		ANN MARIA LUKOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	46,456.00

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21/10/2023	IN	TI/35168113	31293028		SATHEEDEV I T. P 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	50,121.00
22/10/2023	IN	TI/35170500	31295395		GEORGE DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	52,418.00
24/10/2023	IN	TI/35171565	31296460		JYOTHI RAMAKRISHNA PANICKER DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36,37	3,326.00	0.00	55,744.00
26/10/2023	IN	TI/35173983	31298883		MICHELLE PRINSON HAWLEYS APPLIANCE-11 , SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	2,007.00	0.00	57,751.00
26/10/2023	IN	TI/35174868	31299767		ANCY JOY DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	60,048.00
27/10/2023	IN	TI/35175160	31300070		JINCY BENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42	2,541.00	0.00	62,589.00
28/10/2023	IN	TI/35176554	31301458		SABU THOMAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	63,282.00
30/10/2023	IN	TI/35178293	31303197		ABIN JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	1,421.00	0.00	64,703.00
30/10/2023	IN	TI/35179215	31304118		SATHEEDEV I T. P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47	5,498.00	0.00	70,201.00
02/11/2023	IN	TI/35182891	31307797		THOMAS M P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37	2,615.00	0.00	72,816.00
03/11/2023	IN	TI/35184584	31309492		SANDRA S KUZHIPLAVIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,087.00
04/11/2023	IN	TI/35186131	31311036		ANNAMMA THONNAMKUZHIL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	76,502.00
04/11/2023	IN	TI/35187497	31312400		GIFTY ELIZABETH MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	77,773.00
06/11/2023	IN	TI/35187817	31312722		SREEELAKSHMI S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,044.00
06/11/2023	IN	TI/35188827	31313732		THOMAS M P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,3 6,37	3,922.00	0.00	82,966.00
06/11/2023	IN	TI/35189047	31313951		JAYFER JOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	83,659.00
10/11/2023	IN	TI/35195666	31320579		DR SURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	84,294.00

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15/11/2023	IN	TI/35201981	31327000		TOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,565.00
17/11/2023	IN	TI/35204204	31329224		THRESSIAMMA SCARIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,34,35,36,37	5,240.00	0.00	90,805.00
21/11/2023	IN	TI/35208134	31333155		ARCHITHA AJESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,076.00
21/11/2023	IN	TI/35208133	31333154		ANGELY SAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,347.00
23/11/2023	IN	TI/35212550	31337571		JOYAL TENY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	93,982.00
25/11/2023	RC		16109987	Bank Transfer		0.00	59,502.00	34,480.00
25/11/2023	IN	TI/35214439	31339462		THRESSIAMMA SCARIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,34,35,36,37	5,655.00	0.00	40,135.00
07/12/2023	IN	TI/35231911	31356959		SINI PS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,770.00
07/12/2023	IN	TI/35231915	31356963		ARATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,405.00
09/12/2023	IN	TI/35233711	31358764		ASHLEY BENOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,676.00
13/12/2023	IN	TI/35238604	31363652		JOSEPH MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	43,369.00
26/12/2023	IN	TI/35257340	31382368		ROOMA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,258.00	0.00	44,627.00
27/12/2023	RC		16123469	Bank Transfer		0.00	25,497.00	19,130.00
02/01/2024	IN	TI/35267634	31392574		ABIN JOSEPH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	19,915.00
04/01/2024	IN	TI/35270717	31395590		NITHIN K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	20,550.00
05/01/2024	IN	TI/35272263	31397091		ANDRINA ANN THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,821.00
05/01/2024	IN	TI/35272260	31397088		PRIYA MOL SHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,456.00
10/01/2024	IN	TI/35279408	31404006		THERESE JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,727.00
13/01/2024	IN	TI/35284979	31409309		SHAJI JOY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,420.00

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13/01/2024	IN	TI/35284980	31409310		ANN MARIYA BABY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,691.00
13/01/2024	IN	TI/35284992	31409322		CHRISTINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,962.00
13/01/2024	IN	TI/35285554	31409826		PRASAD P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	29,057.00
15/01/2024	IN	TI/35286924	31411139		AVINASH SEBASTIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,692.00
15/01/2024	IN	TI/35286952	31411167		ANJALY SURENDRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,963.00
16/01/2024	IN	TI/35288132	31414230		SHAFUS MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	31,656.00
19/01/2024	IN	TI/35292182	31418278		ANUMOL BABY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	34,156.00
19/01/2024	IN	TI/35292196	31418292		PRASAD P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	37,299.00
23/01/2024	IN	TI/35296998	31423097		ISABEL ABHILASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	38,570.00
25/01/2024	RC		16137344	Bank Transfer		0.00	14,764.00	23,806.00
28/01/2024	IN	TI/35304551	31430639		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,077.00
01/02/2024	IN	TI/35311111	31437207		ANUMOL BABY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	30,822.00
05/02/2024	IN	TI/35315924	31442018		JESWIN JOSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,093.00
06/02/2024	IN	TI/35317683	31443777		ANUMOL BABY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	31,558.00	0.00	63,651.00
07/02/2024	IN	TI/35319518	31445612		MERSAMMA ABRAHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	64,344.00
08/02/2024	IN	TI/35321067	31447160		HARIS M A SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	65,037.00
08/02/2024	IN	TI/35321718	31447809		SOMASUNDRA PANIKER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	5,240.00	0.00	70,277.00
09/02/2024	IN	TI/35324202	31450293		ALICE DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	71,062.00
09/02/2024	IN	TI/35322990	31449083		DERIN SIBY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	72,333.00
12/02/2024	IN	TI/35326706	31452799		DR ASHWIN JOE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,968.00

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16/02/2024	IN	TI/35334042	31460120		ABRAHAM THOMAS DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,21,23,24,25,26	591.00	0.00	73,559.00
17/02/2024	IN	TI/35335913	31461986		ALEYAMMA THOMAS 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	76,704.00
19/02/2024	IN	TI/35337957	31464032		SOMASUNDRA PANIKER DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,655.00	0.00	82,359.00
20/02/2024	IN	TI/35339884	31465958		SONU DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,34	1,544.00	0.00	83,903.00
20/02/2024	IN	TI/35341015	31467087		ALWIN KURUVILLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,174.00
22/02/2024	IN	TI/35343118	31469186		ASHMY SUNIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	86,445.00
22/02/2024	IN	TI/35343157	31469225		ALADIN SUMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	87,716.00
22/02/2024	IN	TI/35344429	31470496		ALEYAMMA THOMAS 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	90,229.00
23/02/2024	IN	TI/35345669	31471733		PONNAMMA V C DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36,37	3,749.00	0.00	93,978.00
24/02/2024	IN	TI/35348063	31474123		JEENA JACOB DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	4,402.00	0.00	98,380.00
27/02/2024	IN	TI/35350884	31476945		SONU DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33,34	1,446.00	0.00	99,826.00
27/02/2024	RC		16152639	Bank Transfer		0.00	13,332.00	86,494.00
28/02/2024	IN	TI/35352443	31478504		T V SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	88,589.00
28/02/2024	IN	TI/35352757	31478817		ALEYKUTTY KUNJAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,24,26,27,46,47, 36,37	4,190.00	0.00	92,779.00

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29/02/2024	IN	TI/35353962	31480026		JAIS DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	943.00	0.00	93,722.00
02/03/2024	IN	TI/35357686	31483759		JEENA JACOB DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,810.00	0.00	98,532.00
02/03/2024	IN	TI/35358685	31484756		PONNAMMA V C DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-11,16,22,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,16,22,26,27	3,481.00	0.00	102,013.00
05/03/2024	IN	TI/35361976	31488045		T V SURESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	105,156.00
07/03/2024	IN	TI/35364509	31490588		BABUKUTTY EAPEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	105,849.00
08/03/2024	IN	TI/35367026	31493103		ALEYKUTTY KUNJAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,24,26,27,4 6,47,36,37	6,285.00	0.00	112,134.00
12/03/2024	IN	TI/35371063	31497141		K S SHYLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	116,059.00
13/03/2024	IN	TI/35373769	31499840		NIKITHA KISHOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,330.00
13/03/2024	IN	TI/35374254	31500324		ASHOKAMMA DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	119,745.00
13/03/2024	IN	TI/35374743	31500813		MARY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	130,719.00
14/03/2024	IN	TI/35375158	31501231		ANJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,990.00
16/03/2024	IN	TI/35378623	31504720		LIVYA ABRAHAM DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	134,490.00
16/03/2024	IN	TI/35379949	31506045		NEHA ANN JIJO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	135,125.00
18/03/2024	IN	TI/35380748	31506846		PENNAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	3,775.00	0.00	138,900.00
18/03/2024	IN	TI/35381877	31507975		REEBU GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	139,593.00
19/03/2024	IN	TI/35382258	31508358		DR S MOHAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	140,286.00

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19/03/2024	IN	TI/35382239	31508339		LIVYA ABRAHAM DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	168,656.00
19/03/2024	IN	TI/35382236	31508336		LIVYA ABRAHAM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	169,811.00
22/03/2024	IN	TI/35388696	31514803		DR.RESHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	170,966.00
25/03/2024	RC		16166497	Bank Transfer		0.00	75,931.00	95,035.00
26/03/2024	IN	TI/35393208	31519311		SOMASEKHARAN NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	95,728.00
26/03/2024	IN	TI/35393209	31519312		MAREENA JOSSY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	96,999.00
27/03/2024	IN	TI/35395154	31521251		NIKHA BINOY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	98,270.00
27/03/2024	IN	TI/35395765	31521861		ANNAMMA SIMON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	102,195.00
27/03/2024	IN	TI/35396300	31522395		PENNAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	3,825.00	0.00	106,020.00
30/03/2024	IN	TI/35398476	31524574		ANSU P MTAHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	107,291.00
30/03/2024	IN	TI/35398477	31524575		SHARATH RAJEEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,562.00
04/04/2024	IN	TIKER/45006750	41006709		AVIV VIJI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	109,570.00
05/04/2024	IN	TIKER/45007409	41007368		JOMY MATHEW DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	115,330.00
06/04/2024	IN	TIKER/45009285	41009234		JOMY MATHEW DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,521.00	0.00	149,851.00
08/04/2024	IN	TIKER/45011127	41011066		NEETHU SUNEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	151,122.00
09/04/2024	IN	TIKER/45014032	41013948		JOMY MATHEW DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	153,622.00
09/04/2024	IN	TIKER/45014033	41013949		JOMY MATHEW DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	154,777.00
09/04/2024	IN	TIKER/45014581	41014492		NUWAL MUNDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	156,048.00
09/04/2024	IN	TIKER/45014707	41014617		ANLIN BIBY SHINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	157,319.00
09/04/2024	IN	TIKER/45014720	41014630		TINTU AUGUSTINE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	158,012.00
11/04/2024	IN	TIKER/45016354	41016263		SONY OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	894.00	0.00	158,906.00
11/04/2024	IN	TIKER/45017787	41017687		SR . ALEYAMMA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-12,13,17,24,25,26,27	2,205.00	0.00	161,111.00

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13/04/2024	IN	TIKER/45019755	41019645		SMITHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	161,746.00
15/04/2024	RT	31514803	141000400	CD/AP-286/TI/35388696/1155/FM/UNIT CHANGE		0.00	1,155.00	160,591.00
16/04/2024	IN	TIKER/45023482	41023348		DR.RESHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	161,169.00
18/04/2024	IN	TIKER/45027171	41027011		AKSHITHA MURALI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-22 , SECTIONAL SCREW (EXPANSION)-22	1,318.00	0.00	162,487.00
19/04/2024	RC		26008608	Bank Transfer		0.00	91,376.00	71,111.00
19/04/2024	IN	TIKER/45028925	41028753		SR . ALEYAMMA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-12,13,17,24,25,26,2 7	2,035.00	0.00	73,146.00
19/04/2024	IN	TIKER/45028416	41028247		AMMU JOE THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,781.00
22/04/2024	IN	TIKER/45032044	41031856		OYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	75,052.00
23/04/2024	IN	TIKER/45034214	41034013		ELLEN C GEOGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	76,323.00
23/04/2024	IN	TIKER/45035176	41034964		ALAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	77,594.00
24/04/2024	IN	TIKER/45036374	41036150		JOMY MATHEW DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	38,792.00	0.00	116,386.00
24/04/2024	RT	41007368	141000941	CD/AP-888/TI/45007409/5760/FM/FOR SINGLE BILL		0.00	5,760.00	110,626.00
24/04/2024	RT	41009234	141000942	CD/AP-889/TI/45009285/34521/FM/W/T CHANGE		0.00	34,521.00	76,105.00
25/04/2024	IN	TIKER/45038663	41038427		THOUFEEQ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	77,376.00
30/04/2024	RT	41036150	141001089	CD/AP-1204/TI/45036374/38792/FM/PART IAL PAYMENT		0.00	38,792.00	38,584.00
30/04/2024	IN	TIKER/45044140	41043891		PEARL THERSA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,855.00
30/04/2024	IN	TIKER/45045127	41044870		JOMY MATHEW DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	5,741.00	0.00	45,596.00
30/04/2024	IN	TIKER/45045130	41044873		JOMY MATHEW DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	33,051.00	0.00	78,647.00
06/05/2024	IN	TIKER/45053080	41052788		LIAH MARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,918.00
08/05/2024	IN	TIKER/45057470	41058411		VANDANA JACOB DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	80,958.00
11/05/2024	IN	TIKER/45062149	41063066		ROGER MATTAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	82,229.00
11/05/2024	IN	TIKER/45062151	41063068		DR A.P LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	83,500.00
11/05/2024	IN	TIKER/45062155	41063072		AKHIL BIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	84,771.00



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11/05/2024	IN	TIKER/45062410	41063326		BALAN PILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,32,35,36,37	5,240.00	0.00	90,011.00
17/05/2024	IN	TIKER/45071037	41071888		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26	2,095.00	0.00	92,106.00
20/05/2024	IN	TIKER/45076283	41077094		BALAN PILLAI 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 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	97,761.00
21/05/2024	IN	TIKER/45077665	41078468		AIMY MARIA NOBLE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	98,769.00
21/05/2024	IN	TIKER/45078184	41078985		ESTHER P SANTHOSH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	99,530.00
23/05/2024	RC		26024666	Bank Transfer		0.00	26,862.00	72,668.00
24/05/2024	IN	TIKER/45083382	41084145		VALSAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26	3,143.00	0.00	75,811.00
28/05/2024	IN	TIKER/45087861	41088601		SHINAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	76,504.00
01/06/2024	IN	TIKER/45095279	41096969		MATHEW A M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,15,16,17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17	4,709.00	0.00	81,213.00
						<b>658,551.00</b>	<b>577,338.00</b>	
							*Period Closing Bal.:	81,213.00