



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024  
 CLT000193 - JERLY ABRAHAM / DR JOSE THOMAS

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100376749	49319		VISMAYA 27a. DENTCARE NOVA W/DIE	202.00	0.00	202.00	
08/03/2022	IN	SA2100378890	46610		MUHAMMED SHAMIL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	762.00	
10/03/2022	IN	SA2100382606	13894		TAJNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	4,290.00	
13/03/2022	IN	SA2100386820	3628		ANIL E P 21 M L S FULL METAL	8,798.00	0.00	13,088.00	
14/03/2022	IN	SA2100388025	34346		ALI ANAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,471.00	
18/03/2022	IN	SA2100395109	9162		SHEBEENA SAID MOHAMED 19a.M L S CROWN/BRIDGE	4,687.00	0.00	19,158.00	
21/03/2022	IN	SA2100398097	42277		DR SARIKA RENITH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	20,032.00	
25/03/2022	IN	SA2100405005	9161		DR V P ASHITHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	24,719.00	
01/04/2022	IN	SA2200001451	1001370		MUHAMMED HAJI 19a.M L S CROWN/BRIDGE-14,15,16,17,18,44 ,45,46,47,48	15,624.00	0.00	40,343.00	
04/04/2022	IN	SA2200004804	1004482		JESSY ANISH 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	43,109.00	
09/04/2022	IN	SA2200011386	1010544		SARJIYA FIROAS 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-13 , 140 TI INTERFACE (ONLY FOR SCREW RETAINED BRIDGE)-13	7,683.00	0.00	50,792.00	
11/04/2022	IN	SA2200013883	1012849		NISHANTH THOMAS 19a.M L S CROWN/BRIDGE-34,35,36,37,44,45 ,46 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43	32,105.00	0.00	82,897.00	
11/04/2022	IN	SA2200014398	1013338		DR RANI 13 IPS E.MAX PRESS INLAY-46	2,621.00	0.00	85,518.00	
11/04/2022	IN	SA2200014439	1013375		T SASIDHARAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	87,080.00	
12/04/2022	IN	SA2200014605	1013532		SREEKALA T C 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	88,463.00	
12/04/2022	IN	SA2200014840	1013757		GEMINY JACOB 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	93,996.00	
12/04/2022	IN	SA2200015324	1014212		SAIBUNA P 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	95,558.00	
07/05/2022	IN	SA2200050674	1050527		SHALINI VIJAY 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	96,941.00	

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17/05/2022	IN	SA2200063049	1062851		SR ANCY JOSE 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	102,474.00
17/05/2022	IN	SA2200064477	1064310		DEEPA RAJESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	102,911.00
19/05/2022	IN	SA2200067352	1067173		NASEEBA M V 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	6,160.00	0.00	109,071.00
21/05/2022	RT		11001393			0.00	1,383.00	107,688.00
21/05/2022	IN	SA2200071000	1070789		VISMAYA 27a. DENTCARE NOVA W/DIE-36	263.00	0.00	107,951.00
24/05/2022	IN	SA2200074519	1074304		DR MOOSA 19a.M L S CROWN/BRIDGE-16,17,18,46	6,250.00	0.00	114,201.00
25/05/2022	IN	SA2200075760	1075490		ANJANA G P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	114,638.00
27/05/2022	RC		6022206	Bank Transfer		0.00	70,000.00	44,638.00
09/06/2022	IN	SA2200096959	1096793		ANAGHA M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,021.00
13/06/2022	IN	SA2200101865	1101686		SHAKUNTLA AGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,404.00
13/06/2022	IN	SA2200102266	1102086		DR ASHITHA MURALI VP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	54,460.00
16/06/2022	IN	SA2200106979	1106799		SUNILA P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	56,022.00
16/06/2022	IN	SA2200106984	1106804		THASNEEM IM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	58,458.00
17/06/2022	IN	SA2200108749	1108563		SHEEBA K 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	62,608.00
25/06/2022	IN	SA2200120706	1120503		MURALEEDHARAN V P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,170.00
27/06/2022	IN	SA2200122383	1122173		NISHA T 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,732.00
28/06/2022	IN	SA2200124322	1124107		ARUN PULIKKOT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,115.00
29/06/2022	IN	SA2200125303	1125077		DHANYA A M 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	71,265.00
02/07/2022	IN	SA2200131188	1130969		AYSHA JASIR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,092.00	0.00	72,357.00
10/07/2022	IN	SA2200141316	1141073		THAFSEEJA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	73,589.00
11/07/2022	IN	SA2200142891	1142658		SABIH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	75,151.00
12/07/2022	IN	SA2200143122	1142891		SABIH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	75,375.00
12/07/2022	IN	SA2200144136	1143898		SHIJINISHANTH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	75,812.00
14/07/2022	IN	SA2200147289	1147050		SHAMNAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,374.00
14/07/2022	IN	SA2200147991	1147743		ARIFA K 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	82,061.00

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21/07/2022	IN	SA2200158433	1158161		SALEENA PM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	83,321.00
22/07/2022	IN	SA2200158873	1158601		DR ASHITHA MURALI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	87,715.00
25/07/2022	IN	SA2200163173	1162903		ALICE JOSE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	91,605.00
25/07/2022	IN	SA2200163751	1163478		HASEEBA A P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	92,015.00
26/07/2022	IN	SA2200164690	1164414		MANU MATHEW 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	94,609.00
28/07/2022	IN	SA2200168793	1168512		DR SUHAD ANEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,25 , 13 IPS E.MAX PRESS ONLAY-15 ,25	14,427.00	0.00	109,036.00
28/07/2022	IN	SA2200168809	1168528		SHABNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	109,650.00
04/08/2022	IN	SA2200179379	1179090		KRISHNADAS M 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	110,947.00
05/08/2022	IN	SA2200181336	1181041		SHAMLA N 14 IPS E.MAX PRESS VENEER LAYERING-22	2,888.00	0.00	113,835.00
09/08/2022	IN	SA2200186873	1186573		DR ASHITHA MURALI VP 19a.M L S CROWN/BRIDGE-17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	8,521.00	0.00	122,356.00
12/08/2022	IN	SA2200191224	1190929		BINOY THOMAS 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	125,286.00
13/08/2022	IN	SA2200193904	1193603		SRUTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	125,696.00
16/08/2022	IN	SA2200197708	1197395		DR. NAAJITA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	132,752.00
17/08/2022	IN	SA2200198855	1198549		SAVITHRY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	133,372.00
17/08/2022	IN	SA2200199008	1198701		DR SIRAJ M M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 , 19a.M L S CROWN/BRIDGE-25	4,993.00	0.00	138,365.00
23/08/2022	IN	SA2200207041	1206707		DR NAAJIA P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	139,184.00
23/08/2022	IN	SA2200207056	1206722		MRINAL RAJA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	141,778.00
25/08/2022	IN	SA2200210954	1210611		DR DRSYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	143,243.00
28/08/2022	IN	SA2200215095	1214755		PADMINI P K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,058.00	0.00	145,301.00
29/08/2022	IN	SA2200216269	1215920		PADMINI P K 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	155,675.00

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05/09/2022	IN	SA2200225636	1225288		SAVITHRY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	156,410.00
06/09/2022	IN	SA2200227109	1226758		USHA NAIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	162,269.00
12/09/2022	IN	SA2200233312	1232938		KRISHNAN K V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26	14,112.00	0.00	176,381.00
12/09/2022	IN	SA2200233492	1233116		JESSY JOSEPHINE 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	178,975.00
12/09/2022	IN	SA2200233748	1233371		DRUPAD V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	180,440.00
15/09/2022	IN	SA2200238753	1238383		BINDU RAJEEV 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	181,905.00
21/09/2022	IN	SA2200247240	1246844		SULOCHANA K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	183,165.00
24/09/2022	IN	SA2200252035	1251630		SRUTHI A NAIR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	188,940.00
01/10/2022	IN	SA2200261890	1261500		NIRMALA P 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	190,237.00
01/10/2022	IN	SA2200261795	1261405		SANTHA HARIDAS 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	191,702.00
10/10/2022	IN	SA2200270980	1270609		ANSAR S 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	192,999.00
15/10/2022	IN	SA2200278754	1278376		FATHIMA NARIMANNIL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	193,524.00
17/10/2022	IN	SA2200280435	1280048		LIJU KRISHNAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	194,821.00
20/10/2022	IN	SA2200285176	1284799		SUNILA P 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	200,680.00
26/10/2022	IN	SA2200290833	1290449		M M ABDUL AZIZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	200,890.00
26/10/2022	IN	SA2200291653	1291265		T KISHOR KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	202,355.00
05/11/2022	IN	SA2200303686	1303313		CHANDNIPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	205,883.00
05/11/2022	JE		1180512			0.00	150,000.00	55,883.00
11/11/2022	IN	SA2200312373	1312009		HRIDAYA CHANDARANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,180.00
22/11/2022	IN	SA2200325307	1324943		SR SHINY 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36	6,484.00	0.00	63,664.00
29/11/2022	IN	SA2200336502	1336591		SHEBEENA SAID MOHAMMED 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	65,129.00
05/12/2022	IN	SA2200344010	1344087		SHAMRATHUL KANEEMA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	67,723.00
07/12/2022	IN	SA2200347011	1347086		SULOCHANA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	76,512.00

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08/12/2022	IN	SA2200348517	1348592		NARAYANAN UNNI K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	80,040.00
09/12/2022	IN	SA2200349346	1349427		T SASIDHARAN 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18	1,050.00	0.00	81,090.00
17/12/2022	RC		6110404	Bank Transfer		0.00	50,000.00	31,090.00
21/12/2022	IN	SA2200365965	1366441		MUMTHAZ K T 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	33,684.00
23/12/2022	IN	SA2200369535	1370004		JISHNU M K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,149.00
23/12/2022	IN	SA2200368642	1369112		RASEENA HAROON 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	41,008.00
23/12/2022	IN	SA2200368634	1369104		RAITHAS C 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,305.00
29/12/2022	IN	SA2200377286	1377741		SAJITH T V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	52,889.00
02/01/2023	IN	SA2200381719	1382190		DR ASHWANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	56,417.00
03/01/2023	IN	SA2200381973	1382446		AJITHA K 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	6,783.00	0.00	63,200.00
06/01/2023	IN	SA2200387340	1387808		jeseera a 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	64,497.00
12/01/2023	IN	SA2200395969	1396437		JESSY P 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	65,794.00
14/01/2023	IN	SA2200399324	1399790		ANISHA THOMAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	67,259.00
15/01/2023	IN	SA2200399382	1399848		MASHIDA K 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	68,724.00
17/01/2023	RC		6123164	Bank Transfer		0.00	50,000.00	18,724.00
23/01/2023	IN	SA2200410576	1411037		ASHOK N K 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	21,654.00
24/01/2023	IN	SA2200412209	1412670		SALIH P T 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,119.00
28/01/2023	IN	SA2200417181	1417634		AVINASH K 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	25,576.00
28/01/2023	IN	SA2200417046	1417500		MIDHUN P 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	26,873.00
29/01/2023	IN	SA2200417762	1418211		LEENA PAVITRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 ,25	1,570.00	0.00	28,443.00
29/01/2023	IN	SA2200417832	1418281		LEENA PAVITHRAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	28,968.00
30/01/2023	IN	SA2200418686	1419137		DR SREEKUMAR V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	32,496.00
22/02/2023	IN	SA2200450958	1451356		LAMRATH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	39,820.00
23/02/2023	IN	SA2200453179	1453569		FATHIMA NARIMANNIL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	45,679.00

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23/02/2023	RC		6139663	Bank Transfer		0.00	25,000.00	20,679.00
07/03/2023	IN	SA2200469613	1469993		MOHAMMED HAJI V K 66a. M L S GINGIVA SMALL-22 , 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	6,227.00	0.00	26,906.00
09/03/2023	IN	SA2200472899	1473275		SALEELA 27a. DENTCARE NOVA W/DIE-26 ,41 ,42 ,43 ,44	6,484.00	0.00	33,390.00
16/03/2023	IN	SA2200483295	1483658		TINU THOMAS 64 SELF CURE ACRYLIC(TEMPORARY)-37	131.00	0.00	33,521.00
22/03/2023	IN	SA2200491669	1492018		ASHOK P 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	33,784.00
29/03/2023	IN	SA2200500912	1501248		MANHAL MOHAMMED E 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	39,559.00
03/04/2023	IN	SA2300001916	31001910		SALEELA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,23 ,24 ,25 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,37 ,45 ,46 ,47	420.00	0.00	39,979.00
05/04/2023	IN	SA2300005838	31005814		DR SHAMEEMA SAP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	43,507.00
05/04/2023	IN	SA2300005822	31005798		DR RASHIDA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	47,035.00
05/04/2023	IN	SA2300005800	31005777		P M JOHNY 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	48,500.00
12/04/2023	IN	SA2300012813	31012799		KAMILA GULNAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	52,028.00
14/04/2023	IN	SA2300017396	31017376		SAJITHA P 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	53,325.00
30/04/2023	IN	SA2300035818	31035787		SAERAH ELIZABETH 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	55,919.00
05/05/2023	RC		16014997	Bank Transfer		0.00	25,000.00	30,919.00
12/05/2023	IN	SA2300050146	31050112		MOHAMMED HAROON ABDHULLAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	34,447.00
16/05/2023	IN	SA2300055598	31055576		CHANDNI K 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	37,377.00
20/05/2023	IN	TI/35000235	31064611		MUHAMMED SHAKKEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	3,890.00	0.00	41,267.00
23/05/2023	IN	SA2300064075	31064051		FAIZY KURIKKAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	42,732.00
23/05/2023	IN	SA2300063052	31063031		FR SUNEESH SEBASTIAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,197.00
03/06/2023	IN	SA2300077971	31082364		DR BASHEER GAFOOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	51,253.00
03/06/2023	IN	SA2300078280	31082670		RAJANI P V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	52,550.00
07/06/2023	IN	SA2300080882	31086767		NISHANTH T K 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	64,100.00

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11/06/2023	IN	SA2300085914	31093410		SADIKALI OSSTEM ANGLED ABUTMENT-13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	5,066.00	0.00	69,166.00
11/06/2023	IN	SA2300086230	31093726		GEETHA DEVI SURENDRAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	70,463.00
17/06/2023	IN	SA2300094645	31104139		M M ABDUL AZIZ OSSTEM CASTABLE ABUTMENT-36 , OSSTEM ANALOG-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	5,355.00	0.00	75,818.00
19/06/2023	IN	SA2300096179	31106314		SADIKALI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	80,212.00
19/06/2023	IN	SA2300096167	31106302		IRSHANA THASNI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22 ,23	819.00	0.00	81,031.00
21/06/2023	IN	SA2300098788	31109208		MUHAMMED NIHAL C 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	462.00	0.00	81,493.00
22/06/2023	RC		16037349	Bank Transfer		0.00	40,000.00	41,493.00
04/07/2023	IN	SA2300113835	31129432		ADITHYA C K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,223.00
05/07/2023	IN	SA2300114872	31131146		SITA S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,42 ,43 ,44 ,45 ,46 ,47	5,082.00	0.00	47,305.00
07/07/2023	IN	TI/35018231	31134876		AMANA SHAREEF TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	47,618.00
10/07/2023	IN	TI/35020536	31139213		GAYATHRI E G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,845.00	0.00	51,463.00
16/07/2023	IN	TI/35027976	31149423		ABU FYZEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	54,598.00
17/07/2023	IN	TI/35028161	31149608		AMBIKA K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	55,985.00
22/07/2023	IN	TI/35034644	31158117		GAYATHRI VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,553.00
24/07/2023	IN	TI/35037534	31161188		JUSHAILA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	58,940.00
26/07/2023	IN	TI/35040351	31164220		JUSHAILA S V TEETH SETTING WITH RED WAX MOCK UP-24	101.00	0.00	59,041.00
29/07/2023	IN	TI/35045890	31169973		HASHIYA FARAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	5,548.00	0.00	64,589.00
06/08/2023	IN	TI/35057618	31182122		JUSHAILA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	65,976.00
09/08/2023	IN	TI/35062421	31187036		SOUDA P K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	69,822.00
13/08/2023	IN	TI/35068456	31193154		SUSMITHA GEORGE K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	72,957.00

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14/08/2023	IN	TI/35069985	31194663		DANA ASHRAF TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25	313.00	0.00	73,270.00
18/08/2023	IN	TI/35074821	31199533		THASNEEM I M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	74,000.00
20/08/2023	IN	TI/35078693	31203343		SANTHA HARIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,956.00	0.00	76,956.00
24/08/2023	IN	TI/35084664	31209368		DR ANEESA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	78,524.00
24/08/2023	RC		16067192	Bank Transfer		0.00	50,000.00	28,524.00
28/08/2023	IN	TI/35090815	31215553		AYISHABI KAREEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,092.00
28/08/2023	IN	TI/35091046	31215782		ANUN S PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	33,227.00
30/08/2023	IN	TI/35092562	31217333		GOUTHAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,957.00
05/09/2023	IN	TI/35101709	31226537		GOUTHAM KRISHNA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	34,136.00
05/09/2023	IN	TI/35101316	31226147		NEERA ASWANTH IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	47,421.00
06/09/2023	IN	TI/35102874	31227705		GOUTHAM KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	48,151.00
14/09/2023	IN	TI/35114516	31239374		JUSHAILA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	49,539.00
17/09/2023	IN	TI/35119016	31243871		ABDUL KAREEM M T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,107.00
21/09/2023	IN	TI/35125686	31250548		BINDU TT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	52,567.00
22/09/2023	IN	TI/35126479	31251344		MUHAMMAD SHAREEF P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,135.00
28/09/2023	IN	TI/35135078	31259974		AJAY PUTHR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	55,703.00
29/09/2023	IN	TI/35135441	31260340		GOUTHAM KRISHNA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,37	1,460.00	0.00	57,163.00
29/09/2023	IN	TI/35135744	31260641		ZULAIKA T A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	58,731.00
05/10/2023	IN	TI/35144800	31269694		AJAY P PUTHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,299.00
05/10/2023	IN	TI/35144394	31269289		ZAREEN SHIBAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	61,029.00
07/10/2023	RC		16088205	Bank Transfer		0.00	50,000.00	11,029.00
10/10/2023	IN	TI/35150597	31275499		BINDU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,417.00



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13/10/2023	IN	TI/35155808	31280715		HALIDA E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	17,120.00
18/10/2023	IN	TI/35164173	31289080		DR NAJAH ABDURAHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,688.00
22/10/2023	IN	TI/35169602	31294499		JALAJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	21,523.00
25/10/2023	IN	TI/35173085	31297986		ABRAHAM LUCIA JIG (DEPROGRAMMER)-31	512.00	0.00	22,035.00
25/10/2023	IN	TI/35172720	31297622		MUHAMMED IRSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	25,170.00
27/10/2023	IN	TI/35175708	31300615		LAILA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	27,155.00
31/10/2023	IN	TI/35179978	31304884		SEEMA M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	27,361.00
01/11/2023	IN	TI/35182297	31307201		DIVYASREE K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,929.00
02/11/2023	IN	TI/35183681	31308585		GAYATHRI EG IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	31,755.00
03/11/2023	IN	TI/35185709	31310614		LUCIA JIG (DEPROGRAMMER)-11,21,41	1,537.00	0.00	33,292.00
06/11/2023	IN	TI/35189068	31313972		SABNA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	37,995.00
06/11/2023	IN	TI/35188368	31313273		ABIN CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,563.00
07/11/2023	IN	TI/35190294	31315201		SEEMA M DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	9,694.00	0.00	49,257.00
12/11/2023	IN	TI/35197702	31322618		SEEMA M DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,36,37	2,713.00	0.00	51,970.00
13/11/2023	IN	TI/35198886	31323806		SEEMA M DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,17,25,26,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-13,14,15,17,25,26,2 7	6,960.00	0.00	58,930.00
13/11/2023	RT	31315201	131007353	unit change		0.00	9,694.00	49,236.00
15/11/2023	IN	TI/35201866	31326885		REJULA E M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	50,804.00

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17/11/2023	IN	TI/35204326	31329346		DR FATHIMA SISNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	2,193.00	0.00	52,997.00
24/11/2023	IN	TI/35213197	31338217		NORA J ROSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	53,727.00
29/11/2023	IN	TI/35220747	31345776		T P PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	59,998.00
30/11/2023	IN	TI/35221686	31346717		FARSANA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	63,844.00
04/12/2023	IN	TI/35226926	31351968		T P PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	68,547.00
07/12/2023	IN	TI/35231890	31356938		PAJITH C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,115.00
09/12/2023	IN	TI/35234082	31359133		BINDU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,503.00
09/12/2023	IN	TI/35234589	31359640		P SHEREENA KABEER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	71,816.00
13/12/2023	IN	TI/35239814	31364862		PRASANNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	73,384.00
14/12/2023	IN	TI/35240601	31365649		SURUMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	74,295.00
16/12/2023	IN	TI/35244704	31369752		DR. SUHAD ANEESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36,37	626.00	0.00	74,921.00
17/12/2023	IN	TI/35245235	31370282		SUBEESH BALAKRISHNAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21	936.00	0.00	75,857.00
21/12/2023	IN	TI/35250474	31375513		PAIZ T M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,245.00
21/12/2023	RC		16121986	Bank Transfer		0.00	50,000.00	27,245.00
22/12/2023	IN	TI/35253547	31378581		SUBEESH BALAKRISHNAN IPS EMAX PRESS LAYERING VENEER-11,12,21	9,963.00	0.00	37,208.00
26/12/2023	IN	TI/35257749	31382775		LATHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	40,043.00
27/12/2023	IN	TI/35259424	31384449		P SHEREENA KABEER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	484.00	0.00	40,527.00
28/12/2023	IN	TI/35261118	31386146		P SHEREENA KABEER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	41,063.00

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01/01/2024	IN	TI/35266989	31391927		SHAHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	42,934.00
02/01/2024	IN	TI/35268698	31393590		BABU GOPAL ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	23,535.00	0.00	66,469.00
04/01/2024	IN	TI/35271084	31395933		SURUMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	911.00	0.00	67,380.00
05/01/2024	IN	TI/35273308	31398076		MOHAMMED SHAKEER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15	626.00	0.00	68,006.00
06/01/2024	IN	TI/35274842	31399558		P SHEREENA KABEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27	1,544.00	0.00	69,550.00
11/01/2024	IN	TI/35281632	31406109		SHILPA PAVITHRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36,37	6,271.00	0.00	75,821.00
11/01/2024	IN	TI/35282087	31406543		BABU GOPAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	76,201.00
12/01/2024	IN	TI/35284538	31408868		UMARUL HASBEEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	80,047.00
15/01/2024	IN	TI/36501057	31412361		SURUMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	80,703.00
16/01/2024	IN	TI/36501509	31412816		DR. SERENE RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	82,271.00
17/01/2024	IN	TI/35289300	31415397		SANDHYA VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	82,549.00
17/01/2024	IN	TI/35288812	31414910		MEGHANATH SREEKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	83,279.00
18/01/2024	IN	TI/35290769	31416867		DR VISWANATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	87,125.00
18/01/2024	IN	TI/35291393	31417489		ATHIF UMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47	4,703.00	0.00	91,828.00
22/01/2024	IN	TI/35296469	31422563		SAOOD FAISAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	93,705.00
23/01/2024	IN	TI/35297743	31423840		SANDHYA VARGHESE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	1,544.00	0.00	95,249.00
23/01/2024	IN	TI/35298159	31424255		SANDHYA VARGHESE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,33	536.00	0.00	95,785.00
25/01/2024	IN	TI/35300121	31426217		SREERAJ V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	98,920.00

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28/01/2024	IN	TI/35304384	31430473		ATHIF UMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	102,766.00
29/01/2024	IN	TI/35306026	31432114		P SHEREENA KABEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,27	1,029.00	0.00	103,795.00
29/01/2024	IN	TI/35305453	31431542		SANDHYA VARGHESE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	1,029.00	0.00	104,824.00
30/01/2024	IN	TI/35307124	31433212		RAMAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	105,211.00
31/01/2024	IN	TI/35310465	31436560		BABU GOPAL DENTCARE TI MILLED HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE TI MILLED BPS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31	71,513.00	0.00	176,724.00
31/01/2024	IN	TI/35309759	31435855		SREERAJ V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	179,859.00
01/02/2024	IN	TI/35311112	31437208		SOUMINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	180,705.00
01/02/2024	IN	TI/35312048	31438142		DR P C REGHU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	182,273.00
02/02/2024	IN	TI/35313385	31439480		LAILA 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE (P&D)-26,27 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 2 IMPLANTS W/O METAL SLEEVE ( GUIDE)-26,27	7,350.00	0.00	189,623.00
02/02/2024	IN	TI/35312907	31439002		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	193,787.00
02/02/2024	IN	TI/35313460	31439555		DR.RAKHEE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	197,633.00
07/02/2024	IN	TI/35320268	31446362	U&L TEETH SET BY DR. LESS RS. 370 + GIVE 7% DISCOUNT.	PRAMEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,17,22,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,17,22,25,26	5,400.00	0.00	203,033.00
07/02/2024	IN	TI/35320572	31446665		RAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,31,32,33,34	2,615.00	0.00	205,648.00
12/02/2024	IN	TI/35326776	31452869		RAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34	3,922.00	0.00	209,570.00
14/02/2024	IN	TI/35331637	31457719		SOUMINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	212,405.00

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18/02/2024	IN	TI/35337512	31463582		ASHISH TM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	213,029.00
20/02/2024	IN	TI/35340880	31466952		BABU GOPAL DENTCARE TI MILLED BPS HYBRID DENTURE 5-6 IMPLANTS (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	8,484.00	0.00	221,513.00
22/02/2024	IN	TI/35344498	31470565		SEEMA SREERAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	223,081.00
22/02/2024	RC		16150770	Bank Transfer		0.00	60,000.00	163,081.00
26/02/2024	IN	TI/35349443	31475505		SUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	164,649.00
28/02/2024	IN	TI/35353483	31479543		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	166,217.00
01/03/2024	IN	TI/35356293	31482364		KUNJI KOYA 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	168,304.00
02/03/2024	RC		16155388	Bank Transfer		0.00	50,000.00	118,304.00
08/03/2024	IN	TI/35367077	31493154		AYSHA NP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	119,872.00
12/03/2024	IN	TI/35372364	31498439		FATHIMA ROUNAQ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	121,440.00
12/03/2024	IN	TI/35372608	31498682		JAISY NP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	122,828.00
14/03/2024	IN	TI/35376426	31502498		RITA NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	123,007.00
18/03/2024	IN	TI/35380926	31507024		JAMEELA I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	124,575.00
18/03/2024	IN	TI/35380694	31506792		ABIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	126,143.00
19/03/2024	IN	TI/35383266	31509366		1 THESIS WORK PER UNIT-11,21	1,575.00	0.00	127,718.00
19/03/2024	IN	TI/35383267	31509367		1 THESIS WORK PER UNIT-21,22	1,155.00	0.00	128,873.00
19/03/2024	RC		16164002	Bank Transfer		0.00	90,000.00	38,873.00
22/03/2024	IN	TI/35389082	31515188		1 THESIS WORK PER UNIT-12	578.00	0.00	39,451.00
29/03/2024	IN	TI/35398373	31524468		SWARNA P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,019.00
30/03/2024	IN	TI/35399010	31525108		SATHYAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	41,749.00
02/04/2024	IN	TIKER/45002890	41002873		UMA MURALEEDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	42,375.00
03/04/2024	IN	TIKER/45004639	41004612		MALAVIKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	42,732.00

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04/04/2024	IN	TIKER/45007067	41007026		NAFISEH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	45,558.00
09/04/2024	IN	TIKER/45014198	41014112		DEVA DASAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	45,737.00
11/04/2024	IN	TIKER/45017613	41017513		MALAVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	8,675.00	0.00	54,412.00
18/04/2024	IN	TIKER/45027848	41027682		SAIFUNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	58,576.00
19/04/2024	IN	TIKER/45029547	41029365		ASWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,144.00
26/04/2024	IN	TIKER/45040498	41040260		SAOOD FAIZAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14,15,16,17,24,25,26,27,28,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37,38	7,484.00	0.00	67,628.00
26/04/2024	IN	TIKER/45040500	41040262		DEVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	71,792.00
30/04/2024	IN	TIKER/45043961	41043713		SITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37	1,565.00	0.00	73,357.00
03/05/2024	IN	TIKER/45050132	41049853		SHYLAJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15	893.00	0.00	74,250.00
07/05/2024	RC		26017309	Bank Transfer		0.00	40,000.00	34,250.00
08/05/2024	IN	TIKER/45056838	41057787		BABY P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,818.00
08/05/2024	IN	TIKER/45057880	41058817		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,206.00
09/05/2024	IN	TIKER/45058911	41059850		RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	37,629.00
09/05/2024	IN	TIKER/45059757	41060686		SANDHYA VARGHESE 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	26,358.00	0.00	63,987.00
11/05/2024	IN	TIKER/45062566	41063479		FR BINOY PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	65,555.00
13/05/2024	IN	TIKER/45064969	41065870		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	66,943.00
15/05/2024	IN	TIKER/45068244	41069123		SANDHYA VARGHESE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31	626.00	0.00	67,569.00

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20/05/2024	IN	TIKER/45076198	41077011		LUCIA JIG (DEPROGRAMMER)-21,22,23	1,537.00	0.00	69,106.00
22/05/2024	IN	TIKER/45079609	41080395		DR SREEMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,674.00
22/05/2024	IN	TIKER/45079226	41080021		SANDHYA VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	70,952.00
24/05/2024	IN	TIKER/45083587	41084350		RADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,31,32,37	3,352.00	0.00	74,304.00
24/05/2024	IN	TIKER/45083630	41084393		DR KANAKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	81,245.00
27/05/2024	IN	TIKER/45086907	41087646		SANDHYA VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	83,340.00
29/05/2024	IN	TIKER/45090848	41091574		RADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,31,32,37	4,721.00	0.00	88,061.00
31/05/2024	IN	TIKER/45094353	41095050		VENUGOPALAN DENTCARE ACRYLIC PLUS PD RELIN 7-10 TEETH-41,42,43,44,45,31,32,33	630.00	0.00	88,691.00
01/06/2024	IN	TIKER/45096059	41097745		SAOOD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24,25,26,27,41,42 ,43,31,32,33,34,35,36,37	4,381.00	0.00	93,072.00
01/06/2024	IN	TIKER/45096306	41097990		SANDHYA VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	96,215.00
02/06/2024	IN	TIKER/45096641	41098322		SHABEER EK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	99,350.00
03/06/2024	IN	TIKER/45097880	41099550		MOHD.NIHAL K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	100,080.00
05/06/2024	IN	TIKER/45100152	41101795		BINDU PNK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	104,783.00
06/06/2024	IN	TIKER/45103054	41104668		ASHWIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	105,096.00
11/06/2024	IN	TIKER/45109342	41110899		SR RINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,236.00	0.00	109,332.00
20/06/2024	IN	TIKER/45124775	41126546		SAHAL K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	110,900.00
20/06/2024	IN	TIKER/45123836	41125624		VENUGOPALAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	111,675.00
25/06/2024	RC		26040456	Bank Transfer		0.00	40,000.00	71,675.00

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26/06/2024	IN	TIKER/45133996	41135765		VENUGOPALAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,26,27	484.00	0.00	72,159.00
26/06/2024	IN	TIKER/45133447	41135223		SAIRA SATHEESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	72,934.00
27/06/2024	IN	TIKER/45135875	41137620		RITA NAIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,37	1,877.00	0.00	74,811.00
28/06/2024	IN	TIKER/45137846	41139544		LEENA PAVITRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	75,124.00
30/06/2024	IN	TIKER/45140399	41142061		VINEETHA PA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	78,259.00
01/07/2024	IN	TIKER/45140965	41142627		VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,26,27	4,709.00	0.00	82,968.00
02/07/2024	IN	TIKER/45143325	41144915		SAIRA SATHEESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,23,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,23,24,25	484.00	0.00	83,452.00
04/07/2024	IN	TIKER/45146633	41148213		JUNAIZ RAZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	85,020.00
04/07/2024	IN	TIKER/45147545	41149125		SAOOD RAIZAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	57,565.00	0.00	142,585.00
04/07/2024	IN	TIKER/45147673	41149253		VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,26,27	7,064.00	0.00	149,649.00
06/07/2024	IN	TIKER/45150805	41152376		RANJINI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	152,784.00
10/07/2024	IN	TIKER/45156955	41158519		HIBA FATHIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	153,410.00
10/07/2024	IN	TIKER/45156952	41158516		YASIR ALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	154,349.00
10/07/2024	IN	TIKER/45156782	41158346		SAIRA SATHEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,23,24,25,46,47, 36,37	4,190.00	0.00	158,539.00
11/07/2024	RC		26049904	Bank Transfer		0.00	45,000.00	113,539.00



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17/07/2024	IN	TIKER/45168166	41169720		SHABNAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	114,165.00
17/07/2024	IN	TIKER/45168290	41169843		SHEREENA KABEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	117,671.00
18/07/2024	IN	TIKER/45168752	41170305		RIHANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,26,27	278.00	0.00	117,949.00
18/07/2024	IN	TIKER/45169968	41171517		RIHANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	118,888.00
18/07/2024	IN	TIKER/45169970	41171519		REETHA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	119,827.00
20/07/2024	IN	TIKER/45172851	41174397		GAYATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	121,395.00
20/07/2024	IN	TIKER/45173037	41174583		FATHIMA RIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	124,171.00
23/07/2024	IN	TIKER/45177366	41180154		T N RAMAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	128,874.00
24/07/2024	IN	TIKER/45178920	41181707		KABEER PT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,25,26,27	701.00	0.00	129,575.00
24/07/2024	IN	TIKER/45179757	41182542		RIHANATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27	3,386.00	0.00	132,961.00
24/07/2024	IN	TIKER/45179778	41182563		SHABNAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	140,653.00
25/07/2024	IN	TIKER/45181114	41183897		YADHU KRISHNAN P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	141,279.00
25/07/2024	IN	TIKER/45181666	41184449		YADHU KRISHNAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	144,055.00
26/07/2024	IN	TIKER/45183804	41186764		SAIRA SATHEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,23,24,25,4 6,47,36,37	6,285.00	0.00	150,340.00
27/07/2024	IN	TIKER/45185732	41188686		SHAJI K D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	154,504.00
29/07/2024	IN	TIKER/45187223	41190174		SUNAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	159,207.00

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30/07/2024	IN	TIKER/45188876	41192060		RIHANATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47	2,258.00	0.00	161,465.00
31/07/2024	RC		26059411	Bank Transfer		0.00	60,000.00	101,465.00
31/07/2024	IN	TIKER/45191241	41194425		YASIR ALI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	102,404.00
03/08/2024	IN	TIKER/45196900	41200073		KABEER PT DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	106,275.00
05/08/2024	IN	TIKER/45199199	41202359		YASIR ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	110,978.00
05/08/2024	IN	TIKER/45199328	41202488		SHEREENA KABEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	114,484.00
07/08/2024	IN	TIKER/45202510	41205662		MURALIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	116,361.00
08/08/2024	IN	TIKER/45203926	41207077		KABEER PT DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,500.00	0.00	121,861.00
08/08/2024	IN	TIKER/45204748	41207899		DR MARIYAM SHAFI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	125,707.00
08/08/2024	IN	TIKER/45203967	41207118		AKHILA EDAKKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	128,842.00
09/08/2024	IN	TIKER/45206687	41209838		SHAMLA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,410.00
10/08/2024	IN	TIKER/45208151	41211298		SHAZAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	130,722.00
12/08/2024	IN	TIKER/45210650	41213790		MEHSANA MOIDEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25	15,385.00	0.00	146,107.00
12/08/2024	IN	TIKER/45209944	41213085		MOIDEENKOYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	146,420.00
14/08/2024	RC		26067193	Bank Transfer		0.00	100,000.00	46,420.00
14/08/2024	IN	TIKER/45214710	41217847		ZEBJA JASEEM LASER WELDING ONLY METAL TUBE-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	1,245.00	0.00	47,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2024	IN	TIKER/45214666	41217803		RESHMA KUNCHO LASER WELDING ONLY METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,245.00	0.00	48,910.00
14/08/2024	IN	TIKER/45214358	41217496		FATHIMA JENNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	49,659.00
15/08/2024	IN	TIKER/45216240	41219377		DR ANJU GEORGE THOTTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	54,362.00
16/08/2024	IN	TIKER/45218405	41221541		LEENA PAVITHRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,13,14	1,181.00	0.00	55,543.00
16/08/2024	IN	TIKER/45218547	41221681		RIHANATH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	60,246.00
17/08/2024	IN	TIKER/45220498	41223630		ADHIL MP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	60,559.00
17/08/2024	IN	TIKER/45220242	41223374		FATHIMA JENNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	61,058.00
18/08/2024	IN	TIKER/45220792	41223922		SHINI N V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	62,626.00
18/08/2024	IN	TIKER/45220785	41223915		BHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	64,014.00
19/08/2024	IN	TIKER/45222285	41226431		SABIH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,35,36	939.00	0.00	64,953.00
20/08/2024	IN	TIKER/45223826	41227971		SHEENA BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,521.00
20/08/2024	IN	TIKER/45223697	41227842		AYISHA RINSIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22	312.00	0.00	66,833.00
20/08/2024	IN	TIKER/45223656	41227801		VENUGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,401.00
22/08/2024	IN	TIKER/45227472	41231614		DR FAVAZ ALI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	72,247.00
22/08/2024	IN	TIKER/45226566	41230710		LEENA PAVITHRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,13,14	788.00	0.00	73,035.00
22/08/2024	RC		26070538	Bank Transfer		0.00	50,000.00	23,035.00
24/08/2024	IN	TIKER/45230540	41234675		HAREESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	26,170.00
25/08/2024	IN	TIKER/45232013	41236148		ANIKA SREELESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	26,794.00
27/08/2024	IN	TIKER/45233878	41238319		KAMARUNISA BASHEER DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13	512.00	0.00	27,306.00
27/08/2024	IN	TIKER/45234368	41238808		T SATYAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,694.00
27/08/2024	IN	TIKER/45234924	41239364		ASNA P T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,34,35,36	5,552.00	0.00	34,246.00

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29/08/2024	IN	TIKER/45237540	41241978		SUNITHA O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,814.00
07/09/2024	IN	TIKER/45252437	41257184		RITA NAIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,283.00	0.00	47,097.00
09/09/2024	IN	TIKER/45255270	41260014		SAJITH R J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,665.00
09/09/2024	IN	TIKER/45255716	41260460		BATHOOL MOHAMED FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	52,407.00
10/09/2024	IN	TIKER/45257638	41262378		REETHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	56,571.00
11/09/2024	IN	TIKER/45259225	41263961		MOIDEEN KOYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	64,409.00
14/09/2024	IN	TIKER/45263941	41269264		RITA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26,27,34,35,36,3 7	15,677.00	0.00	80,086.00
						<b>1,186,163.00</b>	<b>1,106,077.00</b>	
							*Period Closing Bal.:	80,086.00