



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/07/2024
 CLT000271 - M R ENTERPRISES

							*Period Opening Bal.:	1,014,025.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048255	41047982		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	1,018,217.00
03/05/2024	IN	TIKER/45050472	41050187		ANAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,019,488.00
04/05/2024	IN	TIKER/45051819	41051532		FABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	1,021,584.00
06/05/2024	IN	TIKER/45053661	41053365	DISC-69/15%/ZEASONAL DISCOUNT	BALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	30,702.00	0.00	1,052,286.00
06/05/2024	IN	TIKER/45054278	41053978		HEMA MALINI DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,883.00	0.00	1,058,169.00
07/05/2024	RT	41044373	141001251	AP1284/TIKER/45044627/1388/APPROVED BYHEAD CLEARANCE/ADDRESS CHANGED		0.00	1,388.00	1,056,781.00
07/05/2024	IN	TIKER/45055243	41055784		ROSY ANTONY 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 , 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 , 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	10,349.00	0.00	1,067,130.00
07/05/2024	IN	TIKER/45054811	41055352		SHAMEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	1,076,000.00
07/05/2024	JE		2787650			0.00	140,000.00	936,000.00
08/05/2024	IN	TIKER/45056901	41057849		AGNES ROBERT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,31	206.00	0.00	936,206.00
10/05/2024	IN	TIKER/45060245	41061170		MANJULA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	45,948.00	0.00	982,154.00

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10/05/2024	IN	TIKER/45061021	41061942		SREE LEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	997,878.00
15/05/2024	IN	TIKER/45067260	41068155		SAJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	999,974.00
15/05/2024	IN	TIKER/45067452	41068346		BABY MEENAKSHI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	1,004,166.00
15/05/2024	IN	TIKER/45068120	41069000		SHAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	1,008,358.00
15/05/2024	IN	TIKER/45068486	41069361		SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,009,746.00
16/05/2024	IN	TIKER/45069635	41070497		RADHA KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25	15,385.00	0.00	1,025,131.00
16/05/2024	IN	TIKER/45069316	41070179		SHIJA MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15	8,870.00	0.00	1,034,001.00
16/05/2024	JE		2812955			0.00	14,623.00	1,019,378.00
17/05/2024	IN	TIKER/45072167	41073002		REETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	7,857.00	0.00	1,027,235.00
17/05/2024	IN	TIKER/45072270	41073105		RAEES DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	12,457.00	0.00	1,039,692.00
19/05/2024	IN	TIKER/45074764	41075586		PRAMOJ DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	1,051,179.00
20/05/2024	IN	TIKER/45074911	41075734		ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	1,057,093.00
21/05/2024	IN	TIKER/45077090	41077896		REETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,058,456.00
21/05/2024	IN	TIKER/45077273	41078078		SANGEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	1,062,302.00
21/05/2024	IN	TIKER/45077753	41078556		SALEEL AHMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	1,064,914.00
22/05/2024	IN	TIKER/45078625	41079423		SWATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	1,070,828.00
22/05/2024	IN	TIKER/45078774	41079572		EMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	1,073,973.00

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22/05/2024	IN	TIKER/45079001	41079796		PRABULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	1,077,118.00
22/05/2024	IN	TIKER/45079264	41080059	DISC 77/87.728/M R ENTERPRISES	DIJI J DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,250.00	0.00	1,082,368.00
22/05/2024	IN	TIKER/45079371	41080159	DISC 77/86.810/M R ENTERPRISES	MURTHAZA AHAMAD DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,250.00	0.00	1,087,618.00
23/05/2024	IN	TIKER/45081968	41082740		DILSHIFA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	1,091,464.00
23/05/2024	IN	TIKER/45081337	41082112		TILNA TP DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	1,097,693.00
23/05/2024	JE		2830634			0.00	46,675.00	1,051,018.00
24/05/2024	IN	TIKER/45082325	41083095		NIMA MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	1,053,975.00
24/05/2024	IN	TIKER/45083608	41084371		AYISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,055,363.00
25/05/2024	IN	TIKER/45084170	41084928		SHIJA MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	1,058,320.00
25/05/2024	RT	41061942	141001865	AP1880/TIKER/45061021/15724/APPROVE D BYC O Q/DUE TO BREAKAGE WORK		0.00	15,724.00	1,042,596.00
27/05/2024	IN	TIKER/45086131	41086883		SHAMJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	1,044,692.00
27/05/2024	IN	TIKER/45087139	41087878		AKHIL . P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	1,046,788.00
28/05/2024	IN	TIKER/45087570	41088310		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,048,176.00
28/05/2024	IN	TIKER/45087627	41088367		BASKHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	1,050,272.00
28/05/2024	IN	TIKER/45089097	41089826		THOMAS DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27	18,686.00	0.00	1,068,958.00
29/05/2024	IN	TIKER/45089408	41090137		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,070,346.00
29/05/2024	IN	TIKER/45089824	41090553	DISC 77/87.728/MR ENTERPRISES	RIZWANA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,250.00	0.00	1,075,596.00
29/05/2024	IN	TIKER/45090216	41090943		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	1,078,741.00
30/05/2024	IN	TIKER/45091172	41091895		ZAKARIYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	1,091,198.00
31/05/2024	IN	TIKER/45093376	41094080		AKHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	1,095,390.00

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31/05/2024	JE		2851326			0.00	125,000.00	970,390.00
01/06/2024	IN	TIKER/45094860	41096554		RATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	971,778.00
01/06/2024	IN	TIKER/45094990	41096684		SHAMJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	973,874.00
03/06/2024	IN	TIKER/45096842	41098522		SAHLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	977,720.00
03/06/2024	IN	TIKER/45098068	41099736		HAMLA 3D PRINTED CAST QUARTER ARCH-14,15,25,26 , DIGITAL MOCK UP-14,15,25,26	1,334.00	0.00	979,054.00
05/06/2024	IN	TIKER/45100133	41101776		HAMLA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,25,26	45,948.00	0.00	1,025,002.00
06/06/2024	JE		2868121			0.00	100,000.00	925,002.00
08/06/2024	IN	TIKER/45106475	41108062		APOORVA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	937,581.00
10/06/2024	IN	TIKER/45107301	41108881		JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	939,677.00
10/06/2024	IN	TIKER/45108085	41109657		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	3,925.00	0.00	943,602.00
13/06/2024	IN	TIKER/45112465	41113986		HASHIM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25	3,925.00	0.00	947,527.00
13/06/2024	IN	TIKER/45113693	41115204	DISC 77/88.935/M R ENTERPRISES	NADEEM DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	5,775.00	0.00	953,302.00
14/06/2024	IN	TIKER/45114683	41116189		SHIMSHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	957,494.00
14/06/2024	IN	TIKER/45115871	41117340		VILASINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46	6,537.00	0.00	964,031.00
17/06/2024	IN	TIKER/45119564	41121433		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	965,419.00
19/06/2024	JE		2900551			0.00	44,449.00	920,970.00
20/06/2024	IN	TIKER/45123775	41125565		ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	923,066.00
21/06/2024	IN	TIKER/45126420	41128283		SODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	925,162.00

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22/06/2024	IN	TIKER/45127479	41129338		SAHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	927,258.00
22/06/2024	IN	TIKER/45128230	41130070		RIYAS DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	938,745.00
24/06/2024	JE		2913320			0.00	99,876.00	838,869.00
24/06/2024	IN	TIKER/45129112	41130947		SUJITHA SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	844,783.00
25/06/2024	IN	TIKER/45130990	41132814		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	846,171.00
25/06/2024	IN	TIKER/45131547	41133343		RASEEFA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	12,457.00	0.00	858,628.00
25/06/2024	IN	TIKER/45132297	41134085		CHANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	861,773.00
25/06/2024	IN	TIKER/45132305	41134093		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	863,161.00
26/06/2024	RT	41099736	141002694	AP-2567/TIKER/45098068/RS.1334/PER.C OO/WORK CANCELLED		0.00	1,334.00	861,827.00
26/06/2024	IN	TIKER/45133239	41135018		BEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	867,741.00
27/06/2024	IN	TIKER/45135109	41136873		HAJARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	871,933.00
28/06/2024	IN	TIKER/45136975	41138711		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,44,35	6,287.00	0.00	878,220.00
28/06/2024	IN	TIKER/45137993	41139690		MINI JOHN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	878,399.00
28/06/2024	IN	TIKER/45136566	41138304		SUBAIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36	6,287.00	0.00	884,686.00
29/06/2024	IN	TIKER/45138467	41140154		MINI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	886,782.00
29/06/2024	IN	TIKER/45139720	41141391		RUMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	888,170.00
30/06/2024	IN	TIKER/45140470	41142132		RIYA RAJ DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	899,657.00
02/07/2024	IN	TIKER/45143243	41144833		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	901,045.00
06/07/2024	IN	TIKER/45149978	41151558		SOPHIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	903,141.00
06/07/2024	JE		2947591			0.00	150,000.00	753,141.00

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06/07/2024	IN	TIKER/45151416	41152987		BIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	755,237.00
08/07/2024	IN	TIKER/45153188	41154759		RAHINA SULTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13	3,145.00	0.00	758,382.00
08/07/2024	IN	TIKER/45153315	41154886		SHEELA 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 , 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 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , 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	11,124.00	0.00	769,506.00
09/07/2024	IN	TIKER/45153899	41155469		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25,26	9,434.00	0.00	778,940.00
09/07/2024	IN	TIKER/45154778	41156346		JIMSON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	782,085.00
10/07/2024	IN	TIKER/45157061	41158625		KIRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	788,314.00
11/07/2024	JE		2961354			0.00	53,992.00	734,322.00
12/07/2024	IN	TIKER/45160008	41161569		TEENA BEGGS RETAINER-11	750.00	0.00	735,072.00
12/07/2024	IN	TIKER/45159656	41161218		AMAL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,24,45	6,287.00	0.00	741,359.00
13/07/2024	IN	TIKER/45161426	41162984		GAYATHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	747,273.00
13/07/2024	IN	TIKER/45161899	41163457		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	749,369.00
14/07/2024	IN	TIKER/45163095	41164652		SELENFA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,45	15,385.00	0.00	764,754.00
15/07/2024	IN	TIKER/45164355	41165913		JAYASREE DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37	3,972.00	0.00	768,726.00
16/07/2024	IN	TIKER/45165262	41166820		JASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	771,871.00

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16/07/2024	IN	TIKER/45166653	41168210	DISC 77/MR ENTERPRISES	RANJITH P N DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	4,725.00	0.00	776,596.00
17/07/2024	IN	TIKER/45167141	41168697		MANOHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	778,692.00
17/07/2024	IN	TIKER/45167219	41168775		BAGYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	782,538.00
17/07/2024	IN	TIKER/45167880	41169435		SUNANTHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	794,995.00
17/07/2024	IN	TIKER/45168321	41169874		VINOD M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	7,692.00	0.00	802,687.00
18/07/2024	IN	TIKER/45168886	41170438		BINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	804,783.00
18/07/2024	IN	TIKER/45170070	41171619		SAJITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	12,457.00	0.00	817,240.00
19/07/2024	JE		2981946			0.00	144,017.00	673,223.00
19/07/2024	IN	TIKER/45170844	41172392		PREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	675,319.00
20/07/2024	IN	TIKER/45173743	41175287	DISC 77/MR ENTERPRISES	AYUSH DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,250.00	0.00	680,569.00
20/07/2024	IN	TIKER/45173721	41175265	DISC 77/MR ENTERPRISES	ESHA FATHIMA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,250.00	0.00	685,819.00
20/07/2024	IN	TIKER/45173554	41175098		SUKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	687,207.00
21/07/2024	IN	TIKER/45174235	41175779		SHANOOB DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	691,053.00
21/07/2024	IN	TIKER/45174241	41175785		SURABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	693,149.00
22/07/2024	IN	TIKER/45174925	41176469		SHARADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	697,341.00
22/07/2024	IN	TIKER/45175916	41177460		JOEL JOHNAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	699,437.00
22/07/2024	IN	TIKER/45175943	41177487		SREEJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	703,629.00
23/07/2024	IN	TIKER/45176448	41179237		K K KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	705,725.00
23/07/2024	IN	TIKER/45177168	41179957	DISC 77/MR PRICELIST	SMITHI PRASHANT DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	4,725.00	0.00	710,450.00
24/07/2024	IN	TIKER/45178632	41181420		RITHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	712,546.00

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24/07/2024	IN	TIKER/45178664	41181452		AFSATH DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,25,26	3,268.00	0.00	715,814.00
24/07/2024	IN	TIKER/45178744	41181532		BAGYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	719,660.00
24/07/2024	IN	TIKER/45179019	41181806		ABHIJA JIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	721,048.00
24/07/2024	IN	TIKER/45179844	41182629		PREEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	726,962.00
25/07/2024	JE		2999875			0.00	94,005.00	632,957.00
						650,015.00	1,031,083.00	
							*Period Closing Bal.:	632,957.00