



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
 CLT000483 - JOSE THOMAS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100366668	1656		HARIPRASAD B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	12,955.00	0.00	12,955.00
27/02/2022	IN	SA2100367504	13896		MD HAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	16,483.00
03/03/2022	IN	SA2100372344	16351		SHANEED K 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	19,563.00
03/03/2022	IN	SA2100370869	20655		CHANDANA T K 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	22,184.00
05/03/2022	IN	SA2100375180	46611		KOYAMON P V 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	22,744.00
06/03/2022	IN	SA2100376344	4818		DR NAUFAL NAZAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	29,800.00
06/03/2022	IN	SA2100376231	48451		SAFIYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	30,192.00
14/03/2022	IN	SA2100387728	23254		SAFIYA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING	2,223.00	0.00	32,415.00
15/03/2022	IN	SA2100388227	29978		MARFIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,977.00
18/03/2022	IN	SA2100395066	18830		SAJEERA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	36,743.00
18/03/2022	IN	SA2100393653	34347		K MOHAMMED KUTTY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,126.00
26/03/2022	IN	SA2100406101	29979		FARIS MUHAMMED 19a.M L S CROWN/BRIDGE	1,562.00	0.00	39,688.00
29/03/2022	IN	SA2100410480	18036		SAFIYA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING	2,890.00	0.00	42,578.00
01/04/2022	IN	SA2200001386	1001312		VASANTHI E P 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	51,952.00
04/04/2022	IN	SA2200004492	1004189		DONA F MOULAYIL 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	53,514.00
05/04/2022	IN	SA2200005691	1005303		T SASIDHARAN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	55,076.00
09/04/2022	IN	SA2200012270	1011338		SHAJI K D 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	56,459.00
09/04/2022	IN	SA2200012571	1011626		SR ROSLIT 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	57,842.00
10/04/2022	IN	SA2200012858	1011901		ARIFA K 64 SELF CURE ACRYLIC(TEMPORARY)-16	140.00	0.00	57,982.00
10/04/2022	IN	SA2200013019	1012055		ARIFA K 19a.M L S CROWN/BRIDGE-44,45,46	4,687.00	0.00	62,669.00

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13/04/2022	IN	SA2200018005	1016832		DONA 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	64,231.00
16/04/2022	IN	SA2200021015	1019778		ANAY KRISHNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	64,668.00
16/04/2022	IN	SA2200021424	1020182		DR.SHERIN JOS 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	66,051.00
20/04/2022	IN	SA2200026364	1025058		SANKARANARAYAN 19a.M L S CROWN/BRIDGE-44,45,46,47,48	7,812.00	0.00	73,863.00
21/04/2022	IN	SA2200027647	1027308		SUFAID V P 27a. DENTCARE NOVA W/DIE-26,35	2,766.00	0.00	76,629.00
21/04/2022	IN	SA2200028105	1027762		ISHAN RASHID 409 ACRYLIC PLATE ONLY-21	1,338.00	0.00	77,967.00
28/04/2022	IN	SA2200036931	1036792		ANIL E P 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-16,44,45,46,47	8,798.00	0.00	86,765.00
28/04/2022	IN	SA2200037873	1037722		DR MOHD AKMAL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	88,327.00
03/05/2022	IN	SA2200044497	1044368		LAKSHMY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21	655.00	0.00	88,982.00
05/05/2022	IN	SA2200048369	1048199		ARSHED REHMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	92,510.00
09/05/2022	IN	SA2200052836	1052679		DR SUHAD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36,46	448.00	0.00	92,958.00
10/05/2022	IN	SA2200054408	1054242		DR .RIDHUN UNNIKRISHNAN 13 IPS E.MAX PRESS INLAY-36	2,621.00	0.00	95,579.00
11/05/2022	IN	SA2200055617	1055441		DEEPIKA SREERAJ 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11	672.00	0.00	96,251.00
11/05/2022	IN	SA2200055652	1055475		DR RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36,37	5,936.00	0.00	102,187.00
16/05/2022	IN	SA2200062745	1062551		MITHUN ANTONY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	103,570.00
16/05/2022	IN	SA2200062903	1062708		DR NIDHEESH SANKAR DENTCARE ZIRCONIA CLASSIC ONLAY-37 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26,27	10,584.00	0.00	114,154.00
21/05/2022	IN	SA2200070451	1070246		T SASIDHARAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	114,714.00
22/05/2022	IN	SA2200071318	1071103		DR RAVI KUMAR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	116,276.00
23/05/2022	IN	SA2200072177	1072012		DR SREEKUMAR 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	117,620.00
24/05/2022	IN	SA2200073130	1078145		SREERAJ VP 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	4,603.00	0.00	122,223.00
25/05/2022	IN	SA2200075651	1075387		DR RANI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41	1,344.00	0.00	123,567.00
25/05/2022	IN	SA2200075771	1075501		DILEEP M S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,21,22	874.00	0.00	124,441.00
26/05/2022	IN	SA2200077561	1077315		DR ASWATHI KRISHNA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	126,003.00

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27/05/2022	IN	SA2200079192	1079022		SINDHU MADHUSOODANAN 19a.M L S CROWN/BRIDGE-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	3,998.00	0.00	130,001.00
27/05/2022	IN	SA2200077917	1077669		MUHAMMED FAISAL 36a. DENTCARE MAGNA W/ODIE-11,12,21	3,696.00	0.00	133,697.00
27/05/2022	IN	SA2200077826	1077578		LEENA PAVITHRAN 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	135,259.00
28/05/2022	IN	SA2200080537	1080363		RIYAS A T 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	136,642.00
28/05/2022	IN	SA2200080695	1080520		AAMINA WAFIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	140,170.00
28/05/2022	IN	SA2200080891	1080716		NIRANJANA SREEKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	143,698.00
30/05/2022	IN	SA2200082657	1082515		LAMRATH 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	143,838.00
31/05/2022	IN	SA2200083919	1083780		JAMSHID P P 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	145,221.00
06/06/2022	IN	SA2200092750	1092593		VINOD K 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	146,783.00
06/06/2022	IN	SA2200092651	1092494		DR.KADEEJA CA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	149,908.00
08/06/2022	RC		6026944	Bank Transfer		0.00	70,000.00	79,908.00
08/06/2022	IN	SA2200095378	1095220		DEEPA RAJESH 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	86,068.00
10/06/2022	IN	SA2200097361	1097195		GAGINA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	87,630.00
17/06/2022	IN	SA2200108232	1108048		GOWRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	89,013.00
21/06/2022	IN	SA2200113087	1112894		ASWATHY VIJAYAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	92,138.00
22/06/2022	IN	SA2200115665	1115459		PRABASH KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	93,700.00
23/06/2022	IN	SA2200117415	1117198		SABIRA VARIKKOTTIL 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	5,079.00	0.00	98,779.00
01/07/2022	IN	SA2200128031	1127797		DR. AMAL AZIZ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	102,307.00
04/07/2022	IN	SA2200132959	1132736		TAJNU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,869.00
05/07/2022	IN	SA2200133801	1133578		ASSAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	105,431.00
10/07/2022	IN	SA2200140437	1140197		ABDUL AZIZ MM 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	108,197.00
11/07/2022	IN	SA2200142188	1141961		JESSY ANISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	109,580.00
11/07/2022	IN	SA2200142506	1142276		LAKSHMI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,344.00	0.00	110,924.00
12/07/2022	IN	SA2200143078	1142847		DR SUHAD ANEESH 13 IPS E.MAX PRESS INLAY- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	11,390.00	0.00	122,314.00
12/07/2022	IN	SA2200144134	1143896		SHAMLA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	122,532.00

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13/07/2022	IN	SA2200145643	1145413		AYSHA JASIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 14 IPS E.MAX PRESS VENEER LAYERING-	17,192.00	0.00	139,724.00
14/07/2022	IN	SA2200147398	1147159		DR ASHITHA MURALI VP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	141,286.00
17/07/2022	IN	SA2200152030	1151777		DR SREEKUMAR 14 IPS EMAX PRESS CROWN LAYERING- , 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	159,766.00
25/07/2022	IN	SA2200163743	1163470		SANEEN FAUD M N 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	159,971.00
02/08/2022	IN	SA2200175921	1175637		SANJAY NAMBU DIRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 , OSSTEM ANGLED ABUTMENT-14 ,15	10,133.00	0.00	170,104.00
07/08/2022	IN	SA2200184508	1184212		PARVATHY M V 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	171,569.00
12/08/2022	IN	SA2200191837	1191542		ZULAIKA T A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	175,097.00
16/08/2022	IN	SA2200197565	1197252		DR NIDHEESH SANKAR 13 IPS E.MAX PRESS INLAY-26 ,27 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	9,072.00	0.00	184,169.00
16/08/2022	RT	1062708	11004046	Based On A/R Invoices 1062708.		0.00	10,584.00	173,585.00
18/08/2022	IN	SA2200200921	1200606		ISHRA P T 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	174,882.00
23/08/2022	IN	SA2200206363	1206033		THANVEERA M V 27a. DENTCARE NOVA FACING W/DIE-26 , 29 DENTCARE NOVA FULL METAL W/DIE-26	2,347.00	0.00	177,229.00
30/08/2022	IN	SA2200217712	1217372		BABY V C 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,41 ,47	179.00	0.00	177,408.00
31/08/2022	IN	SA2200219779	1219431		SINDHU MADHUSOODANAN 19a.M L S CROWN/BRIDGE-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	3,198.00	0.00	180,606.00
31/08/2022	RT	1079022	11004573	Based On A/R Invoices 1079022.		0.00	3,998.00	176,608.00
01/09/2022	IN	SA2200221209	1220867		DR SIRAJ MM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	178,073.00
06/09/2022	RC		6065562	Bank Transfer		0.00	150,000.00	28,073.00
07/09/2022	IN	SA2200228443	1228084		SNEHA TERESA AMRITHLAL 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	30,667.00
07/09/2022	IN	SA2200228909	1228549		SUNILA P 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	35,061.00
09/09/2022	IN	SA2200230728	1230365		BABY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,41 ,47	788.00	0.00	35,849.00
10/09/2022	IN	SA2200230994	1230631		BABY 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26	3,890.00	0.00	39,739.00
14/09/2022	IN	SA2200235880	1235497		GOWRI 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	42,196.00

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17/09/2022	IN	SA2200241069	1240697		DR NIDHEESH SANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	6,615.00	0.00	48,811.00
17/09/2022	IN	SA2200241265	1240893		FAISAL RAHIMAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	50,276.00
17/09/2022	RT	1197252	11004998	Based On A/R Invoices 1197252.		0.00	9,072.00	41,204.00
19/09/2022	IN	SA2200243511	1243130		DR MOOSA K 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	45,598.00
23/09/2022	IN	SA2200249033	1248633		SAJINA K V 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	48,528.00
26/09/2022	IN	SA2200254247	1253835		DR. SALIMA FATHIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	52,056.00
27/09/2022	IN	SA2200256187	1255774		MYMOONA M V 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	57,243.00
27/09/2022	IN	SA2200255397	1254985		NASHWA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	58,708.00
29/09/2022	IN	SA2200257792	1257375		ASWANTH 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	61,165.00
01/10/2022	IN	SA2200262030	1261639		DR. SHAILAJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	61,575.00
01/10/2022	IN	SA2200262112	1261721		SHINISHMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	65,465.00
05/10/2022	IN	SA2200265074	1264699		SALEENA P M 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	74,254.00
10/10/2022	IN	SA2200270528	1270159		PADMANABHAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31	551.00	0.00	74,805.00
11/10/2022	IN	SA2200272316	1271944		RANI P 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	76,102.00
14/10/2022	IN	SA2200276706	1276334		PADMANABHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	76,470.00
17/10/2022	IN	SA2200280555	1280168		MUDASIR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,767.00
20/10/2022	IN	SA2200284935	1284559		AKIF 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	98,935.00
20/10/2022	IN	SA2200285174	1284797		FATHIMATHU ZUHARA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	101,865.00
26/10/2022	IN	SA2200290929	1290545		MARFIYA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	107,640.00
26/10/2022	IN	SA2200291667	1291279		VANI RAJ 27a. DENTCARE NOVA W/DIE-14 ,15 ,24	3,890.00	0.00	111,530.00
29/10/2022	IN	SA2200295630	1295245		DR RANI LELITHA 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25 ,26	394.00	0.00	111,924.00
01/11/2022	IN	SA2200297529	1297159		DR. SHAILAJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	117,699.00

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03/11/2022	IN	SA2200300935	1300566		SR RINCY 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	118,224.00
04/11/2022	IN	SA2200302163	1301794		MALATHY 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,155.00	0.00	119,379.00
11/11/2022	IN	SA2200311554	1311192		JINSO P JOSE 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	120,844.00
17/11/2022	IN	SA2200319730	1319361		ANITHA P K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,23 ,27	179.00	0.00	121,023.00
19/11/2022	IN	SA2200322446	1322086		THUSHARA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	124,913.00
21/11/2022	IN	SA2200324058	1323694		ANU ANNAPOORNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	128,441.00
25/11/2022	IN	SA2200330966	1331061		AYISHA THEHSIN K M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	128,851.00
28/11/2022	IN	SA2200334174	1334271		ANITHA P K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,27	2,095.00	0.00	130,946.00
28/11/2022	IN	SA2200334518	1334612		PADMANABAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,877.00	0.00	135,823.00
29/11/2022	IN	SA2200335046	1335140		ANEHA R K 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	138,753.00
29/11/2022	IN	SA2200336266	1336355		AKHIF 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	142,281.00
01/12/2022	RT	1334271	11007395	Based On A/R Invoices 1334271.		0.00	2,095.00	140,186.00
02/12/2022	IN	SA2200340789	1340873		ANITHA P K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,23	1,570.00	0.00	141,756.00
02/12/2022	IN	SA2200340792	1340876		ANITHA P K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,23	1,570.00	0.00	143,326.00
02/12/2022	RT	1334612	11007423	Based On A/R Invoices 1334612.		0.00	4,877.00	138,449.00
02/12/2022	IN	SA2200340823	1340907		JOSEPH PAUL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	139,079.00
02/12/2022	IN	SA2200340820	1340904		JOSEPH PAUL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27	179.00	0.00	139,258.00

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04/12/2022	IN	SA2200342834	1342914		PADMANABAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	143,007.00
04/12/2022	IN	SA2200342833	1342913		PADMANABAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	146,756.00
08/12/2022	IN	SA2200347868	1347943		JOSEPH PAUL 287a. ACRYLIC RPD SINGLE TOOTH SETTING-26	499.00	0.00	147,255.00
08/12/2022	RC		6106065	Bank Transfer		0.00	80,000.00	67,255.00
08/12/2022	IN	SA2200348270	1348345		KRISHNA KUMAR N 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	70,185.00
10/12/2022	IN	SA2200351400	1351475		NAFIAH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	71,482.00
13/12/2022	IN	SA2200354633	1354703		CHAITHANYA N V 297 ACRYLIC GUM VENEER(UPPER)-11 ,12 ,13 ,21 ,22 ,23	1,040.00	0.00	72,522.00
13/12/2022	IN	SA2200354556	1354627		SHWETHA SABU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	74,160.00
13/12/2022	IN	SA2200354392	1354463		DR RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	84,744.00
16/12/2022	IN	SA2200359595	1360067		JOSEPH PAUL 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-26	499.00	0.00	85,243.00
17/12/2022	RC		6110405	Bank Transfer		0.00	30,000.00	55,243.00
20/12/2022	IN	SA2200364055	1364527		MATHEW T M 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	56,708.00
21/12/2022	IN	SA2200366025	1366501		DR. SAMEERA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	57,118.00
23/12/2022	IN	SA2200368633	1369103		MOHAMMED HAJI V K 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23 ,24	525.00	0.00	57,643.00
24/12/2022	IN	SA2200370924	1371393		JASMINE T P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	58,872.00
28/12/2022	IN	SA2200375311	1375777		MOHAMMED HAJI V K 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	1,638.00	0.00	60,510.00
30/12/2022	IN	SA2200378610	1379078		SHANA JEBIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	61,329.00

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31/12/2022	IN	SA2200380043	1380510		MOHAMMED HAJI V K 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,050.00	0.00	62,379.00
31/12/2022	IN	SA2200379958	1380425		DR DR RASHIDA K 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	62,510.00
03/01/2023	RT	1375777	11008480	Based On A/R Invoices 1375777.		0.00	1,638.00	60,872.00
03/01/2023	IN	SA2200382612	1383083		SUDHEESH C P 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	65,266.00
04/01/2023	IN	SA2200384698	1385166		DR. SAMEERA G NATH 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	74,401.00
06/01/2023	IN	SA2200387426	1387894		DR RAMYA MENON P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	77,929.00
11/01/2023	IN	SA2200392905	1393370		SHAMEERA MOHAMMED 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	80,859.00
19/01/2023	IN	SA2200405360	1405829		DR DIVYA ARUN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	81,269.00
20/01/2023	IN	SA2200406901	1407373		AGRIMA R S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	82,566.00
21/01/2023	RC		6125048	Bank Transfer		0.00	50,000.00	32,566.00
23/01/2023	IN	SA2200409585	1410048		SUFAID V P 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,863.00
23/01/2023	IN	SA2200409639	1410102		LEENA PAVITRAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 ,25	1,570.00	0.00	35,433.00
23/01/2023	IN	SA2200410037	1410499		NALINI S 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	35,795.00
23/01/2023	IN	SA2200410455	1410916		THESIS PURPOSE-11	525.00	0.00	36,320.00
24/01/2023	IN	SA2200412026	1412487		DR VINOD V 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	38,777.00
24/01/2023	IN	SA2200412193	1412654		VINEETHA K P 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	41,707.00
30/01/2023	IN	SA2200418923	1419371		SR SHINY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,45	6,484.00	0.00	48,191.00
31/01/2023	IN	SA2200421302	1421742		DR. SUMAYYA P. K. 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	55,247.00
15/02/2023	IN	SA2200442837	1443239		MANHAL MUHAMMED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	56,476.00
17/02/2023	IN	SA2200444987	1445385		DR BASHEER 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	56,739.00
21/02/2023	IN	SA2200449285	1449688		SIDHEEQUE P 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,036.00
22/02/2023	IN	SA2200452179	1452572		NISHANTH T K 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	59,265.00
25/02/2023	IN	SA2200457071	1457457		RAMEEZ AHAMMED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	60,084.00

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27/02/2023	IN	SA2200458715	1459105		RAFIYA KMP 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	61,381.00
02/03/2023	RC		6142780	Bank Transfer		0.00	50,000.00	11,381.00
02/03/2023	IN	SA2200464115	1464494		DINESH BABU 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	12,169.00
04/03/2023	IN	SA2200467430	1467798		DR BASHEER GAFOOR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 , 82 DIE PREPARATION-11 ,21	630.00	0.00	12,799.00
06/03/2023	IN	SA2200469405	1469773		MARSOOQ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	13,618.00
06/03/2023	IN	SA2200469078	1469446		SAYAL MOHAMMED 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	13,823.00
08/03/2023	RT	1445385	11010511	Based On A/R Invoices 1445385.		0.00	263.00	13,560.00
10/03/2023	IN	SA2200474816	1475191		NALINI S RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-24 ,26 ,27 , 111b IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT FRAME TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-14 ,15 ,16	37,632.00	0.00	51,192.00
11/03/2023	IN	SA2200476865	1477230		THASNEEM I M 64 SELF CURE ACRYLIC(TEMPORARY)-25	131.00	0.00	51,323.00
13/03/2023	IN	SA2200478584	1478953		GAYATHRI E G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	58,379.00
15/03/2023	IN	SA2200481238	1481608		NALINI S 111c IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT CERAMIC LAYERING-14 ,15 ,16 ,17	4,032.00	0.00	62,411.00
16/03/2023	IN	SA2200483167	1483531		NISHA K V 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	65,341.00
19/03/2023	IN	SA2200487515	1487874		FATHIMA JANNA K 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	66,339.00
23/03/2023	IN	SA2200493334	1493676		SAREENA P 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	67,804.00
23/03/2023	IN	SA2200493336	1493678		DR CHAITHANYA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	68,460.00
25/03/2023	IN	SA2200495601	1495940		DR MANISHA S KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	69,757.00
29/03/2023	IN	SA2200500489	1500828		DR CHAITHANYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,16 ,23 ,24 ,26 ,34 ,36	1,638.00	0.00	71,395.00
30/03/2023	IN	SA2200502204	1502541		NALINI S 111c IMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT CERAMIC LAYERING-24 ,25 ,26 ,27	4,032.00	0.00	75,427.00
01/04/2023	IN	SA2300000851	31000847		ABDUL AZEEZ 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	78,357.00

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04/04/2023	IN	SA2300002997	31002996		SHAJITH KUMAR P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	85,413.00
10/04/2023	IN	SA2300010494	31010479		DR SHITHU BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	88,941.00
13/04/2023	IN	SA2300015646	31015631		AYSHABI KAREEM 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	91,871.00
15/04/2023	IN	SA2300017929	31017909		MOHD HAROON ABDULLAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	95,399.00
21/04/2023	IN	SA2300026275	31026258		SHANA JEBIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	96,628.00
30/04/2023	IN	SA2300035923	31035891		K DINESH BABU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	105,417.00
11/05/2023	IN	SA2300049764	31049723		THASNEEM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	106,714.00
12/05/2023	RC		16018366	Bank Transfer		0.00	50,000.00	56,714.00
13/05/2023	IN	SA2300052675	31052652		HAJARA K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17	840.00	0.00	57,554.00
16/05/2023	IN	SA2300054440	31054420		MUHAMMAD FUAD 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	57,759.00
17/05/2023	IN	SA2300057019	31056998		ASHOK P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	64,815.00
19/05/2023	IN	SA2300059679	31059652		ARYA RENJITH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,280.00
23/05/2023	IN	SA2300064294	31064269		vidmayi p k 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	66,485.00
24/05/2023	IN	SA2300065637	31066750		SADIKALI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	70,879.00
27/05/2023	IN	SA2300068546	31071200		GEMINY JACOB 27a. DENTCARE NOVA W/DIE-32 ,33 ,34	3,890.00	0.00	74,769.00
31/05/2023	IN	SA2300073929	31077178		IRSHANA THESNI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	75,588.00
02/06/2023	IN	TI/35004014	31080184		E BALAKRI SHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	76,885.00
05/06/2023	IN	SA2300078481	31083335		HAJARA K 19a.M L S CROWN/BRIDGE-16 ,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	9,986.00	0.00	86,871.00
13/06/2023	IN	TI/35008301	31095712		E BALAKRI SHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	88,168.00
16/06/2023	IN	SA2300092842	31102015		NEERA ASWANTH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	88,578.00
17/06/2023	RC		16035487	Bank Transfer		0.00	50,000.00	38,578.00
17/06/2023	IN	SA2300094528	31104022		JESSY ANISH 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	38,709.00

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19/06/2023	IN	SA2300096066	31106202		SHITHA S 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	43,103.00
22/06/2023	IN	SA2300099435	31110230		ANNA KIRAN JOY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	44,400.00
24/06/2023	IN	SA2300102199	31113752		SUNILA P 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	49,587.00
26/06/2023	IN	SA2300104844	31116766		SAIRA SATHEESH 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	52,517.00
04/07/2023	IN	TI/35015946	31130311		AVINASH K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,845.00	0.00	56,362.00
05/07/2023	IN	SA2300114795	31131069		SR CLARA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37	2,415.00	0.00	58,777.00
05/07/2023	IN	SA2300115231	31131505		SR CLARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,38	2,774.00	0.00	61,551.00
18/07/2023	IN	TI/35029213	31151668		GEETHA DEVI SURENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,891.00	0.00	66,442.00
21/07/2023	IN	SA2300123056	31155800		DR RASHIDA K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	66,927.00
23/07/2023	IN	TI/35035955	31159426		SR CLARA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37	2,415.00	0.00	69,342.00
24/07/2023	IN	TI/35037092	31160746		MADHAV MOHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	311.00	0.00	69,653.00
29/07/2023	IN	TI/35045709	31169792		FAIZ T K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,243.00	0.00	70,896.00
31/07/2023	IN	TI/35048111	31172297		DR NAURIN ASSAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,25,26,27	1,252.00	0.00	72,148.00
03/08/2023	IN	TI/35053569	31177954		SAIRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44	313.00	0.00	72,461.00
05/08/2023	IN	TI/35055634	31180133		K BABU GOPAL DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	74,036.00
07/08/2023	IN	TI/35058893	31183451		MOHAMED ASHIQUE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	74,349.00
07/08/2023	IN	TI/35059003	31183560		ANGEL ELZA GEORGE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	78,195.00
08/08/2023	IN	TI/35059942	31184530		SAFIYA ASSAIN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	78,582.00
08/08/2023	IN	TI/35060927	31185512		DR RAM MANOHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	82,428.00

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10/08/2023	RC		16061137	Bank Transfer		0.00	40,000.00	42,428.00
11/08/2023	IN	TI/35065833	31190516		FATHIMA JANNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	42,741.00
13/08/2023	IN	TI/35068306	31193004		JESSY ANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	45,517.00
14/08/2023	IN	TI/35068838	31193556		SAFIYA ASSAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,36,37	206.00	0.00	45,723.00
16/08/2023	IN	TI/35071745	31196454		SHARAFUDHEEN P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	47,291.00
16/08/2023	IN	TI/35072033	31196734		NEERA ASWANTH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	47,915.00
17/08/2023	IN	TI/35073944	31198639		SUNAINA T P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,483.00
19/08/2023	RT	31185512	131004175	DISCOUNT CASE PER BY SS		0.00	3,846.00	45,637.00
20/08/2023	IN	TI/35078564	31203215		DR RAM MANOHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,923.00	0.00	47,560.00
21/08/2023	IN	TI/35079473	31204133		SINCY K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	51,724.00
21/08/2023	RC		16065328	Bank Transfer		0.00	1,923.00	49,801.00
27/08/2023	IN	TI/35089793	31214516		HADI MOOSA P V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	53,647.00
27/08/2023	IN	TI/35089500	31214224		SAFIYA ASSAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	55,742.00
01/09/2023	IN	TI/35096617	31221400		SAFIYA ASSAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,143.00	0.00	58,885.00
02/09/2023	IN	TI/35097976	31222762		AAMINA WAFA IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	61,711.00
05/09/2023	IN	TI/35101363	31226193		MALAVIKA JAYADEEP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	62,337.00
06/09/2023	IN	TI/35101877	31226713		SUMAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	65,472.00
09/09/2023	IN	TI/35108309	31233153		SEEMA M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	65,785.00
11/09/2023	IN	TI/35110003	31234850		SABNA E TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	66,724.00
11/09/2023	IN	TI/35108745	31233600		GOUTHAM KRISHNA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	67,454.00

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13/09/2023	IN	TI/35112574	31237430		SEEMA M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	68,120.00
15/09/2023	RC		16077443	Bank Transfer		0.00	50,000.00	18,120.00
18/09/2023	IN	TI/35120019	31244873		T P PAULOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	24,391.00
21/09/2023	IN	TI/35124625	31249502		RAMESAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,959.00
22/09/2023	IN	TI/35127212	31252075		DR SUSMITHA GEORGE K IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	28,785.00
25/09/2023	IN	TI/35130485	31255357		LAMRATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22	1,871.00	0.00	30,656.00
09/10/2023	IN	TI/35150021	31274916		JESSY ANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,044.00
10/10/2023	IN	TI/35151428	31276328		ATHUL C K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,432.00
13/10/2023	IN	TI/35157321	31282223		RITA NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15	1,544.00	0.00	34,976.00
13/10/2023	IN	TI/35157270	31282172		MEHRIN C TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	36,228.00
13/10/2023	IN	TI/35157342	31282243		RITA NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34	1,250.00	0.00	37,478.00
14/10/2023	IN	TI/35159000	31283904		GEETHA DEVI SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	41,642.00
18/10/2023	IN	TI/35164198	31289105		RITA NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15	1,029.00	0.00	42,671.00
24/10/2023	IN	TI/35171378	31296274		AMBILI ARAVINDAKSHAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,059.00
25/10/2023	IN	TI/35173104	31298005		REMA P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,627.00
01/11/2023	IN	TI/35182563	31307467		SANDHYA VARGHESE K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	46,879.00
08/11/2023	IN	TI/35192516	31317428		PARTHIV RAJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	47,191.00
11/11/2023	IN	TI/35196996	31321912		A S GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	48,759.00
15/11/2023	IN	TI/35202024	31327043		GIRIJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,24,46,47,36,37	4,893.00	0.00	53,652.00
16/11/2023	RC		16106272	Bank Transfer		0.00	45,000.00	8,652.00

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21/11/2023	IN	TI/35209235	31334253		ATHUL VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,220.00
11/12/2023	IN	TI/35235783	31360835		DHYAN KRISHNA T K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	10,532.00
12/12/2023	IN	TI/35236984	31362034		AARTHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,920.00
13/12/2023	IN	TI/35239483	31364531		KAMARUNNISA BASHEER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25	536.00	0.00	12,456.00
18/12/2023	IN	TI/35246815	31371858		DR.NAURIN ASSAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,25,26,27	1,252.00	0.00	13,708.00
22/12/2023	IN	TI/35252707	31377744		DR KADEEJA C A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	3,135.00	0.00	16,843.00
24/12/2023	IN	TI/35256771	31381800		SREERAJ V P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	17,469.00
24/12/2023	IN	TI/35257028	31382056		THANSEER V P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,857.00
24/12/2023	IN	TI/35256424	31381454		MIDHUN DINESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35	313.00	0.00	19,170.00
28/12/2023	IN	TI/35261401	31386430		LEENA PAVITHRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27,32,33,35,36 ,37	2,190.00	0.00	21,360.00
29/12/2023	IN	TI/35262728	31387755		AMBILI ARAVINDAKSHN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,748.00
02/01/2024	IN	TI/35267958	31392879		SUNILA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,136.00
02/01/2024	IN	TI/35267709	31392645		PARVATHY KRISHNAN K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,704.00
03/01/2024	IN	TI/35269705	31394577		SAOOD FAIZAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	27,581.00
04/01/2024	IN	TI/35271017	31395868		FARDEEN SINROUF DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	28,311.00
05/01/2024	IN	TI/35273332	31398100		MAJITHA SHERIN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	31,446.00
08/01/2024	IN	TI/35277145	31401806		KADEEJA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	34,581.00
08/01/2024	IN	TI/35276842	31401506		FATHIMA FIDHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	34,894.00
12/01/2024	IN	TI/35284314	31408644		NASHWA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	42,586.00
13/01/2024	IN	TI/35285581	31409847		KAMARUNNISA BASHEER DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	46,750.00

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13/01/2024	IN	TI/35285058	31409385		KAMARUNNISA BASHEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	1,544.00	0.00	48,294.00
16/01/2024	IN	TI/35287404	31413503		REJULA E M DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	49,024.00
16/01/2024	IN	TI/35288081	31414179		FATHIMA SISINT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	52,159.00
19/01/2024	IN	TI/35292927	31419023		REJITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33	670.00	0.00	52,829.00
22/01/2024	IN	TI/35296280	31422374		LAMIYA SHERIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	55,964.00
23/01/2024	IN	TI/35298286	31424381		KAMARUNNISA BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	60,667.00
25/01/2024	IN	TI/35301514	31427603		REJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35,36	1,460.00	0.00	62,127.00
25/01/2024	IN	TI/35301511	31427600		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	67,679.00
25/01/2024	IN	TI/35301084	31427174		DENTCARE PERMAPRINT CROWN-36	1,574.00	0.00	69,253.00
26/01/2024	IN	TI/35302694	31428783		DR GIRIJA A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	70,821.00
28/01/2024	IN	TI/35304483	31430572		KAMARUNNISA BASHEER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	72,002.00
30/01/2024	IN	TI/35308329	31434416		ABHIJITH C S IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	74,828.00
01/02/2024	IN	TI/35312016	31438110		KAMARUNNISA BASHEER DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27	1,817.00	0.00	76,645.00
02/02/2024	IN	TI/35313575	31439670		PRADEEP V P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	79,780.00
14/02/2024	IN	TI/35331488	31457570		SHREYA HEMJITH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	80,404.00
16/02/2024	IN	TI/35335303	31461377		ROSHINI K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16	939.00	0.00	81,343.00
06/03/2024	IN	TI/35364082	31490149		THASNEEM I M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	82,731.00
06/03/2024	IN	TI/35364079	31490146		SR NYCI ULLATTU SH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	84,299.00
14/03/2024	IN	TI/35376420	31502492		KADEEJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	86,176.00

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15/03/2024	IN	TI/35377972	31504048		DR. FARIHA S DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	90,022.00
15/03/2024	IN	TI/35377977	31504053		ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	91,590.00
16/03/2024	IN	TI/35379699	31505795		AFEED BEERAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	92,529.00
16/03/2024	IN	TI/35379798	31505894		AFEED BEERAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	93,440.00
20/03/2024	IN	TI/35385325	31511426		SANGEETHA A DENTCARE ALIGNERS 3D PRINTED MODEL (MISCELLANEOUS) PER UNIT-	1,848.00	0.00	95,288.00
20/03/2024	IN	TI/35384349	31510451		AFEED BEERAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	95,944.00
21/03/2024	IN	TI/35385692	31511797		DR. NESEEB MUHAMMED IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	98,770.00
25/03/2024	IN	TI/35391622	31517725		SONIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,338.00
29/03/2024	IN	TI/35398335	31524430		DR. BHASHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	104,502.00
29/03/2024	IN	TI/35398374	31524469		SREEKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,890.00
01/04/2024	IN	TIKER/45001183	41001179		SAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	112,161.00
04/04/2024	IN	TIKER/45006902	41006861		DR. SUSMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	113,729.00
05/04/2024	IN	TIKER/45008807	41008760		CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	115,297.00
05/04/2024	IN	TIKER/45008642	41008595		RITA NAIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,41 ,42,43,31,32,33,34,35,36,37	4,694.00	0.00	119,991.00
09/04/2024	IN	TIKER/45014582	41014493		DR. NASREEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	120,304.00
11/04/2024	IN	TIKER/45016321	41016230		DR. NASREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	121,872.00
19/04/2024	RC		26008944	Bank Transfer		0.00	60,000.00	61,872.00
19/04/2024	IN	TIKER/45029449	41029267		SITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,24,25,26,27,33 ,34,35,36,37	3,129.00	0.00	65,001.00
28/04/2024	IN	TIKER/45042389	41042150		SR BINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	69,704.00
04/05/2024	IN	TIKER/45052243	41051954		BABY T M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	73,868.00

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07/05/2024	IN	TIKER/45054753	41055294		KHADEEJA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	83,274.00
07/05/2024	IN	TIKER/45056242	41056774		JASIM KUNIYIL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	1,247.00	0.00	84,521.00
09/05/2024	IN	TIKER/45058277	41059216		ROSHNI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	96,059.00
10/05/2024	IN	TIKER/45061476	41062393		FATHIMA SANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	96,371.00
13/05/2024	RC		26019876	Bank Transfer		0.00	40,000.00	56,371.00
15/05/2024	IN	TIKER/45068646	41069516		DR KANAKAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22,23,24,25,26	893.00	0.00	57,264.00
16/05/2024	IN	TIKER/45070368	41071224		DR VINOD T G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , IPS EMAX PRESS STAINING ONLAY-25	4,214.00	0.00	61,478.00
18/05/2024	IN	TIKER/45072657	41073490		AARTHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,866.00
18/05/2024	IN	TIKER/45074155	41074979		DR UNNI KRISHNAN K IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	65,692.00
20/05/2024	IN	TIKER/45076361	41077170		SHOBHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	68,827.00
23/05/2024	IN	TIKER/45081525	41082299		JASIM KUNIYIL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	69,451.00
24/05/2024	IN	TIKER/45083599	41084362		SAOOD FAISAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17,44,45 ,46,47	2,503.00	0.00	71,954.00
29/05/2024	IN	TIKER/45089383	41090112		REJULA EM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	75,089.00
01/06/2024	IN	TIKER/45096095	41097781		SANGEETHA A DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	111,915.00
01/06/2024	IN	TIKER/45096097	41097783		SANGEETHA A DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	113,070.00
04/06/2024	IN	TIKER/45100030	41101673		JAISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	113,383.00
05/06/2024	IN	TIKER/45100091	41101734		AFRID ARSHAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	114,009.00
10/06/2024	IN	TIKER/45108471	41110043		UMA MURALEEDARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22	626.00	0.00	114,635.00
11/06/2024	IN	TIKER/45109353	41110910		ABU BACKER SIDIQUE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	115,261.00

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25/06/2024	RC		26040455	Bank Transfer		0.00	40,000.00	75,261.00
25/06/2024	IN	TIKER/45131728	41133523		JASEEM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-31	312.00	0.00	75,573.00
29/06/2024	IN	TIKER/45139791	41141460		HIDAYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	76,825.00
01/07/2024	IN	TIKER/45142134	41143763		DR MUHAMMED FAYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	79,970.00
03/07/2024	IN	TIKER/45144480	41146067		LAKSHMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	83,816.00
04/07/2024	IN	TIKER/45147542	41149122		FARSANA N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,24	626.00	0.00	84,442.00
09/07/2024	IN	TIKER/45155030	41156596		JUNAIZ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	1,871.00	0.00	86,313.00
11/07/2024	RC		26049903	Bank Transfer		0.00	35,000.00	51,313.00
11/07/2024	IN	TIKER/45158983	41160545		ABUBACKER SIDIQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	54,448.00
11/07/2024	IN	TIKER/45158692	41160254		SAJEEV K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	55,387.00
15/07/2024	IN	TIKER/45164310	41165868		SIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	59,233.00
15/07/2024	IN	TIKER/45164485	41166043		MOHAMED ASHIQUE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	63,079.00
15/07/2024	IN	TIKER/45164518	41166076		BINDHU P N K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	67,782.00
17/07/2024	IN	TIKER/45168375	41169928		SAOOD FAISAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	68,822.00
17/07/2024	IN	TIKER/45167471	41169027		RITA NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15	206.00	0.00	69,028.00
18/07/2024	IN	TIKER/45170300	41171849		AKHILA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	70,596.00
18/07/2024	RT	41165868	141003303	JL-538/TIKER/45164310/RS.3846/PER.COO /20% DISCOUNT		0.00	3,846.00	66,750.00
18/07/2024	IN	TIKER/45170087	41171636		FADIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	70,596.00
18/07/2024	IN	TIKER/45169560	41171110	DISC-87/20%/SPOT PRODUCTION	SIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,077.00	0.00	73,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2024	IN	TIKER/45169202	41170754		HIDAYA JABIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	98,587.00
20/07/2024	IN	TIKER/45173879	41175423		FILDHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	98,900.00
20/07/2024	IN	TIKER/45173880	41175424		SITA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,41,31	1,252.00	0.00	100,152.00
22/07/2024	IN	TIKER/45175783	41177327		HIBA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	107,844.00
23/07/2024	IN	TIKER/45177824	41180612		DR. NOURIN ASSAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,26	11,359.00	0.00	119,203.00
25/07/2024	IN	TIKER/45181313	41184096		RASHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	119,829.00
25/07/2024	IN	TIKER/45181449	41184232		HIDAYA JABIR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,16,24,25	1,252.00	0.00	121,081.00
26/07/2024	IN	TIKER/45183404	41186365		ZAQIA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	132,619.00
28/07/2024	IN	TIKER/45186065	41189019		AFRID ARSHAD DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	145,076.00
29/07/2024	IN	TIKER/45187500	41190451		SITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,23,32	1,565.00	0.00	146,641.00
31/07/2024	IN	TIKER/45191682	41194866		SITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	52,227.00	0.00	198,868.00
01/08/2024	IN	TIKER/45193123	41196307		SUFAITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,436.00
01/08/2024	RC		26060091	Bank Transfer		0.00	60,000.00	140,436.00
05/08/2024	IN	TIKER/45199285	41202445		SOUDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	4,159.00	0.00	144,595.00
05/08/2024	IN	TIKER/45199240	41202400		UMA MURALEEDHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	152,287.00
10/08/2024	IN	TIKER/45208996	41212141		SOUDA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	155,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	IN	TIKER/45213034	41216174		DANA ASHRAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	158,959.00
14/08/2024	IN	TIKER/45214940	41218077		DR SREELESH IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	161,785.00
18/08/2024	IN	TIKER/45220889	41224019		HIDAYA JABIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	13,106.00	0.00	174,891.00
26/08/2024	RC		26072555	Bank Transfer		0.00	50,000.00	124,891.00
09/09/2024	IN	TIKER/45256056	41260799		ASHWIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,43,31,32,33	3,119.00	0.00	128,010.00
13/09/2024	IN	TIKER/45262647	41267974		MOHAMMED ASHRAF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37	11,538.00	0.00	139,548.00
17/09/2024	IN	TIKER/45267685	41273005		SR RINCY DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	140,278.00
						1,132,420.00	992,142.00	
							*Period Closing Bal.:	140,278.00