



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
 CNR000027 - JAYASHREE ANIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005716	1005327		265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,26,27	2,234.00	0.00	2,234.00
08/04/2022	IN	SA2200011165	1010348		NIL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISTING (UPPER)-15,16,26,27	2,234.00	0.00	4,468.00
16/04/2022	IN	SA2200021022	1019785		GRACEKUTTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21,22,23,24	1,092.00	0.00	5,560.00
26/04/2022	IN	SA2200033510	1033407		VIJAYAKUMARI TEACHER 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	8,248.00
26/04/2022	IN	SA2200033453	1033350		RESHMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	10,477.00
06/05/2022	IN	SA2200050037	1049891		SREEJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,229.00	0.00	12,706.00
08/05/2022	RC		6013601	Bank Transfer		0.00	10,479.00	2,227.00
11/05/2022	IN	SA2200056243	1056056		VIJAYAKUMARI TEACHER 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	4,456.00
12/05/2022	IN	SA2200056453	1056265		GRACEKUTTY 19a.M L S CROWN/BRIDGE-11,21,22,23,24	7,812.00	0.00	12,268.00
14/05/2022	IN	SA2200059956	1059762		MEENA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,229.00	0.00	14,497.00
15/06/2022	IN	SA2200104164	1103980		29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	15,617.00
15/06/2022	IN	SA2200104860	1104684		JEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,179.00
20/06/2022	RC		6032407	Bank Transfer		0.00	17,179.00	0.00
22/06/2022	IN	SA2200115611	1115405		ALAP 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,232.00
03/07/2022	IN	SA2200131474	1131254		RADGHAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.04	0.00	1,882.04

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03/07/2022	IN	SA2200131637	1131417		RADHAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.00	0.00	2,532.04
05/07/2022	IN	SA2200133731	1133508		RADHAMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,094.04
07/07/2022	IN	SA2200136893	1136672		ACHU 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	8,781.04
16/07/2022	IN	SA2200150114	1149870		JACOB 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	11,906.04
22/07/2022	IN	SA2200159562	1159289		RADHAMANI 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	4,877.05	0.00	16,783.09
23/07/2022	IN	SA2200161165	1160888		UMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,248.09
25/07/2022	IN	SA2200162932	1162664		PREETHI 19a.M L S CROWN/BRIDGE-25 , 29 DENTCARE NOVA FULL METAL W/O DIE-25	1,990.00	0.00	20,238.09
27/07/2022	RT	1131254	11003405	Based On A/R Invoices 1131254.		0.00	650.04	19,588.05
29/07/2022	IN	SA2200169942	1169666		ALAP 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	20,166.05
30/07/2022	IN	SA2200171534	1171254		ALAP 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	20,822.05
31/07/2022	IN	SA2200173140	1172856		SIVASANKARAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,47	4,179.00	0.00	25,001.05
06/08/2022	IN	SA2200182963	1182667		RADHAMANI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	4,877.00	0.00	29,878.05
09/08/2022	IN	SA2200187137	1186837		SASI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32	3,140.00	0.00	33,018.05
20/08/2022	RC	28484	6057411	Cash Amount Received		0.00	33,018.00	0.05
26/08/2022	IN	SA2200211980	1211637		SINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.05
02/09/2022	IN	SA2200221592	1221250		VISHNU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	5,230.05
22/09/2022	RC	39914	6072458	Cash Amount Received		0.00	5,230.00	0.05
23/09/2022	IN	SA2200250545	1250141		APARNA RAJU 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	656.05

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24/09/2022	IN	SA2200252324	1251919		DEVANARANAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	1,234.05
24/09/2022	321		84707			0.00	0.05	1,234.00
29/09/2022	IN	2209102711	7000202	LOWER-1 Based On Sales Orders 201.	LEELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	1,864.00
30/09/2022	IN	SA2200259629	1259238		ANU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	4,552.00
05/10/2022	IN	2210105331	7000521	LOWER Based On Sales Orders 563.	DEYA NANDU HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	5,208.00
10/10/2022	RC	41475	6079766	Cash Amount Received		0.00	5,210.00	-2.00
12/10/2022	321		94472			2.00	0.00	0.00
19/10/2022	IN	2210126141	7002250	Based On Sales Orders 2358.	YAMUNA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	578.00
19/10/2022	IN	2210126191	7002260	UPPER Based On Sales Orders 2374.	NEETHU ULLAS HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	1,255.00
19/10/2022	IN	2210126142	7002343	Based On Sales Orders 2424.	YAMUNA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	1,911.00
22/10/2022	IN	SA2200287700	1287322		HARI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	4,599.00
23/10/2022	IN	SA2200288817	1288434		ANIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	6,689.00
23/10/2022	IN	SA2200288606	1288223		MANIAMMA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	7,687.00
26/10/2022	RC		6086812	Bank Transfer		0.00	3,980.00	3,707.00
28/10/2022	IN	SA2200293928	1293548		LEELA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 , 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15	5,901.00	0.00	9,608.00
29/10/2022	321		104322			0.00	21.00	9,587.00
10/11/2022	IN	SA2200309580	1309220		RADHAMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	11,414.00
10/11/2022	RC	52309	6094524	Cash Amount Received		0.00	9,587.00	1,827.00
15/11/2022	RT	1309220	11006929	Based On A/R Invoices 1309220.		0.00	1,827.00	0.00
16/11/2022	IN	SA2200317148	1316785		RADHAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
16/11/2022	IN	2211160751	7005461	LOWER Based On Sales Orders 5786.	DEVNARAYAN HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	2,483.00

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19/11/2022	IN	2211165091	7005767	U/L Based On Sales Orders 6101.	ARYA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	3,638.00
21/11/2022	IN	SA2200325095	1324729		SAJITHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	5,728.00
01/12/2022	IN	SA2200338927	1339014		SHAJI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	8,868.00
05/12/2022	RC	42733	6103972	Cash Amount Received		0.00	6,000.00	2,868.00
12/12/2022	IN	SA2200352300	1352376		RADHAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	4,695.00
17/12/2022	IN	SA2200360689	1361157		AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	7,661.00
31/12/2022	IN	2212224311	7011128	L1 Based On Sales Orders 11754.	MALAVIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	8,291.00
31/12/2022	IN	2212221671	7011185	Based On Sales Orders 11793.	ADIROOPAN ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	9,446.00
03/01/2023	IN	SA2200382289	1382761		ANSHITHA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	10,911.00
09/01/2023	IN	SA2200389662	1390131		GOWRI 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	677.00	0.00	11,588.00
14/01/2023	IN	SA2200397841	1398309		ANIL 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	12,113.00
20/01/2023	IN	SA2200406699	1407171		SURYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	14,208.00
26/01/2023	IN	SA2200414530	1414984		SARASWAT 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	16,035.00
28/01/2023	IN	2301261831	7014689	W/TCONFIRM UPPER Based On Sales Orders 15509.	ARCHA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	16,712.00
30/01/2023	IN	SA2200418835	1419283		OMANAKUTTAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	18,182.00
01/02/2023	IN	SA2200422887	1423328		VALSALA 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	19,647.00
02/02/2023	RT	1419283	11009380	Based On A/R Invoices 1419283.		0.00	1,470.00	18,177.00
02/02/2023	IN	SA2200424402	1424843		OMANAKUTTAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	20,792.00

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02/02/2023	IN	SA2200424473	1424914		AKSHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,750.00
02/02/2023	IN	SA2200424920	1425359		SURYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	24,845.00
02/02/2023	IN	SA2200425236	1425672		OMANAKUTTAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	27,460.00
03/02/2023	IN	SA2200425809	1426244		SARASWAT 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	29,287.00
03/02/2023	IN	2302270582	7015384	Based On Sales Orders 16242.	ANJU HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	29,943.00
04/02/2023	IN	2302274001	7015591	Based On Sales Orders 16471.	SHANTHANU HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	30,599.00
06/02/2023	IN	SA2200429376	1429800		GANESH KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	34,127.00
08/02/2023	IN	SA2200432167	1432591		BALAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	35,697.00
09/02/2023	IN	2302281521	7016182	U1 Based On Sales Orders 17102.	SHANTHANU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,275.00
10/02/2023	IN	2302284441	7016348	LOWER Based On Sales Orders 17280.	RADHAKRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	36,905.00
14/02/2023	IN	SA2200441126	1441537		BALAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,46	1,570.00	0.00	38,475.00
19/02/2023	IN	SA2200447180	1447571		KRISHNAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	43,851.00
21/02/2023	RC		6138515	Bank Transfer		0.00	36,275.00	7,576.00
21/02/2023	IN	SA2200450159	1450556		THIRUMENI K V 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	1,029.00	0.00	8,605.00
25/02/2023	IN	2302307151	7018356	UPPER Based On Sales Orders 19556.	MANJITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	9,261.00
01/03/2023	IN	SA2200462142	1462522		THIRUMENI K V 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	1,029.00	0.00	10,290.00
10/03/2023	IN	2303326142	7020109	U1 Based On Sales Orders 21589.	ABC HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-12	677.00	0.00	10,967.00
15/03/2023	IN	SA2200480575	1480947		OMANA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	11,996.00
22/03/2023	IN	SA2200491773	1492122		RAVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	12,994.00

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25/03/2023	IN	SA2200495146	1495485		SREELATHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,459.00
28/03/2023	IN	SA2200498130	1498474		OMANA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	15,488.00
31/03/2023	RC		6156314	Cash Amount Received		0.00	15,488.00	0.00
01/04/2023	IN	2304368881	34000098	LOWER PLS CALL Based On Sales Orders 16.	DEVANANDA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	656.00
10/04/2023	IN	SA2300009914	31009903		MINI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	2,121.00
14/04/2023	IN	2304384901	34002819	Based On Sales Orders 2443.	NAVANEETH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	2,798.00
14/04/2023	IN	SA2300016238	31016223		PUSHPA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	4,888.00
18/04/2023	IN	SA2300022181	31022157		SREEKUMARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 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	5,408.00	0.00	10,296.00
20/04/2023	IN	SA2300024793	31024783		RADHAMMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21	17,640.00	0.00	27,936.00
22/04/2023	IN	2304410081	34004571	UPPER W/T Based On Sales Orders 4292.	NIRAJEN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	28,613.00
27/04/2023	IN	SA2300032810	31032785		SREEKUMARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,408.00	0.00	34,021.00
30/04/2023	IN	2304441941	34007452	PLS CALL DR Based On Sales Orders 7323.	UNNIMAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,140.00	0.00	37,161.00
02/05/2023	IN	SA2300037312	31037286		RANI PARVATHY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,45	5,376.00	0.00	42,537.00
03/05/2023	RC		16013755	Cash Amount Received		0.00	5,000.00	37,537.00
03/05/2023	RC		16013754	Cash Amount Received		0.00	25,000.00	12,537.00
04/05/2023	RC		16014419	Cash Amount Received		0.00	7,161.00	5,376.00
04/05/2023	IN	2305455432	34008285	LOWER Based On Sales Orders 8331.	CHELLAPPAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	6,006.00

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05/05/2023	IN	2305454871	34008670	LOWER W/T Based On Sales Orders 8787.	MYTHILI EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	914.00	0.00	6,920.00
05/05/2023	IN	SA2300041421	31041391		RANI PARVATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,45	7,056.00	0.00	13,976.00
08/05/2023	IN	SA2300045401	31045364		AJI RAJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	15,546.00
09/05/2023	RT	31037286	131001106	Based On A/R Invoices 31037286.		0.00	5,376.00	10,170.00
10/05/2023	IN	2305455471	34009984	UPPER PLS CALL Based On Sales Orders 10282.	NIRANJANA COFFIN EXPANDER (EXPANSION)-11	992.00	0.00	11,162.00
13/05/2023	IN	SA2300052169	31052148		SURESH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,45 ,46	1,470.00	0.00	12,632.00
15/05/2023	IN	SA2300053462	31053438		AJI RAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	14,202.00
19/05/2023	IN	SA2300058515	31058490		KAVITHA BINU 19a.M L S CROWN/BRIDGE-15 ,24	2,930.00	0.00	17,132.00
22/05/2023	IN	SA2300062312	31062292		RAJI RAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	18,702.00
22/05/2023	IN	SA2300062924	31062902		SURESH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,45 ,46	1,470.00	0.00	20,172.00
22/05/2023	RT	31053438	131001468	Based On A/R Invoices 31053438.		0.00	1,570.00	18,602.00
23/05/2023	IN	2305468941	34013430	Based On Sales Orders 14858.	MADHAV EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 , SPRING (MISCELLANEOUS)-13	1,071.00	0.00	19,673.00
26/05/2023	IN	TI/35002014	31069361		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-42	1,045.00	0.00	20,718.00
01/06/2023	IN	TI/35003886	31078587		PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-42	1,045.00	0.00	21,763.00
06/06/2023	IN	SA2300080489	31086267		VASANTHAKUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	23,590.00
08/06/2023	IN	TI/35006308	31089065		LEKHA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,930.00	0.00	26,520.00
09/06/2023	IN	SA2300083974	31090712		VASANTHAKUMARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	28,347.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	TI/35007704	31093934		DEVNANDHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	29,003.00
22/06/2023	IN	SA2300100017	31110810		JAYASHREE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	3,665.00	0.00	32,668.00
23/06/2023	IN	TI/35011439	31113545		KRISHNANKUTTY NAIR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,140.00	0.00	35,808.00
28/06/2023	RC		16039414	Cash Amount Received		0.00	9,500.00	26,308.00
29/06/2023	IN	TI/35013650	31122769		PUSHPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	26,938.00
29/06/2023	IN	SA2300108275	31121509		JAYASREE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26	3,665.00	0.00	30,603.00
30/06/2023	IN	SA2300110543	31124702		RAJI RAJAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	34,997.00
01/07/2023	RC		16040935	Cash Amount Received		0.00	23,000.00	11,997.00
03/07/2023	IN	SA2300112429	31127382		KAVITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25	3,140.00	0.00	15,137.00
04/07/2023	IN	TI/35015952	31130317		KAVITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,767.00
05/07/2023	IN	TI/35016264	31131867		NEETHU HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	16,456.00
06/07/2023	IN	SA2300116053	31132953		SMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26	3,925.00	0.00	20,381.00
07/07/2023	IN	SA2300117232	31135718		AJITH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15 ,16	9,434.00	0.00	29,815.00
07/07/2023	RC		16044431	Cash Amount Received		0.00	20,381.00	9,434.00
18/07/2023	IN	TI/35029004	31151459		KUMARI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	10,156.00
25/07/2023	IN	TI/35039697	31163464		OMANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36	2,095.00	0.00	12,251.00
31/07/2023	IN	TI/35047038	31171226		OMANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,36	3,143.00	0.00	15,394.00
03/08/2023	IN	TI/35053575	31177960		RAJI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,962.00

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04/08/2023	IN	TI/35054415	31178861		BHAVANI AMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,057.00
04/08/2023	IN	TI/35054152	31178598		KAMALAN NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	21,669.00
07/08/2023	RC		16059009	Bank Transfer		0.00	15,394.00	6,275.00
14/08/2023	IN	TI/35069330	31194021		BHAVANI AMMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	8,748.00
17/08/2023	IN	TI/35073773	31198469		SUBHANA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	9,437.00
21/08/2023	IN	TI/35079260	31203922		AKASH BABU HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	10,126.00
23/08/2023	IN	TI/35083668	31208358		RAJI RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27	2,095.00	0.00	12,221.00
23/08/2023	IN	TI/35083368	31208058		DEVU HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	12,910.00
24/08/2023	IN	TI/35085033	31209736		ANJALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	13,545.00
25/08/2023	IN	TI/35087007	31211723		AMBILI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	711.00	0.00	14,256.00
28/08/2023	IN	TI/35090604	31215343		ASWATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,824.00
30/08/2023	IN	TI/35092998	31217769		GOWRI NANDHA BILATERAL EXPANSION PLATE (EXPANSION)-31 , EXPANSION SCREW (MISCELLANEOUS)-31	948.00	0.00	16,772.00
02/09/2023	IN	TI/35097835	31222621		AAMEEN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	17,522.00
04/09/2023	IN	TI/35098494	31223320		RAJI RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27	3,143.00	0.00	20,665.00
08/09/2023	RC		16073910	Cash Amount Received		0.00	16,780.00	3,885.00
12/09/2023	IN	TI/35111912	31236758		GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	3,749.00	0.00	7,634.00
12/09/2023	IN	TI/35111753	31236599		SURENDRAN DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-21,22	1,181.00	0.00	8,815.00
15/09/2023	IN	TI/35116703	31241557		SURENDRAN DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-21,22	1,204.00	0.00	10,019.00
15/09/2023	IN	TI/35115674	31240532		DR ASHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	11,587.00

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19/09/2023	IN	TI/35122412	31247270		ARFAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	13,157.00
19/09/2023	IN	TI/35122224	31247086		DEVA ANATHU HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	13,868.00
20/09/2023	IN	TI/35124122	31248984		PRABHAKARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,21	2,725.00	0.00	16,593.00
20/09/2023	IN	TI/35123221	31248090		ARAVIND HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	17,282.00
22/09/2023	RC		16080812	Cash Amount Received		0.00	10,100.00	7,182.00
26/09/2023	IN	TI/35132355	31257234		PRABHAKARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31,32	1,817.00	0.00	8,999.00
28/09/2023	IN	TI/35134430	31259328		GRACY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27,41,42, 43,46,47,35,36	557.00	0.00	9,556.00
12/10/2023	RC		16090873	Cash Amount Received		0.00	5,942.00	3,614.00
13/10/2023	IN	TI/35156379	31281283		ANJALI HAWLEYS APPLIANCE-11	689.00	0.00	4,303.00
13/10/2023	IN	TI/35156807	31281710		SHEEJA RAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,26,27	1,181.00	0.00	5,484.00
14/10/2023	IN	TI/35157606	31282512		GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	2,499.00	0.00	7,983.00
17/10/2023	IN	TI/35161313	31286219		ARAVIND HAWLEYS APPLIANCE-31	689.00	0.00	8,672.00
18/10/2023	IN	TI/35163614	31288521		DILEEP KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	9,421.00
18/10/2023	IN	TI/35164054	31288961		ARFAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	11,776.00
19/10/2023	RT	31281710	131006392	W/T AND UNIT CONFIRM, AT		0.00	1,181.00	10,595.00
20/10/2023	IN	TI/35166142	31291056		SHEEJA RAJAN DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-36 , DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (TEETH SETTING)-36	2,292.00	0.00	12,887.00
20/10/2023	IN	TI/35166911	31291824		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,177.00
21/10/2023	IN	TI/35167923	31292838		JILSA BHEEGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	21,272.00

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25/10/2023	IN	TI/35173265	31298165		DILEEP KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	21,771.00
27/10/2023	IN	TI/35175981	31300888		AAKASH BABU HAWLEYS APPLIANCE-21	689.00	0.00	22,460.00
28/10/2023	IN	TI/35177468	31302368		JILSA BHEEGAM DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	24,933.00
30/10/2023	IN	TI/35179130	31304033		SHEEJA RAJAN DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-36	2,361.00	0.00	27,294.00
30/10/2023	RC		16097457	Cash Amount Received		0.00	5,633.00	21,661.00
31/10/2023	IN	TI/35179975	31304881		SUSEELAMMA 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	22,084.00
02/11/2023	IN	TI/35182771	31307678		CHANDRAVALLY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,46,31,32,35	1,544.00	0.00	23,628.00
02/11/2023	IN	TI/35183577	31308481		RADHA KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,321.00
04/11/2023	IN	TI/35187134	31312037		ABHINAV BILATERAL EXPANSION PLATE (EXPANSION)-31 , EXPANSION SCREW (MISCELLANEOUS)-31	948.00	0.00	25,269.00
04/11/2023	IN	TI/35186699	31311604		SUSEELAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	26,526.00
06/11/2023	IN	TI/35188929	31313834		CHANDRAVALLY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,46,31,32,35	1,029.00	0.00	27,555.00
11/11/2023	IN	TI/35196115	31321033		SUSEELAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	29,133.00
13/11/2023	IN	TI/35198801	31323721		NIRANJANA BILATERAL EXPANSION PLATE (EXPANSION)-12 , EXPANSION SCREW (MISCELLANEOUS)-12	948.00	0.00	30,081.00
16/11/2023	IN	TI/35202518	31327537		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,177.00
22/11/2023	IN	TI/35210972	31335990		NIRANJAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	32,888.00
25/11/2023	RC		16110142	Cash Amount Received		0.00	711.00	32,177.00
25/11/2023	IN	TI/35214687	31339710		ASHA HAWLEYS APPLIANCE-11	689.00	0.00	32,866.00
30/11/2023	RC		16112345	Cash Amount Received		0.00	15,855.00	17,011.00

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05/12/2023	IN	TI/35228491	31353537		ABHINAV EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	17,959.00
12/12/2023	IN	TI/35237159	31362209		MUKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	20,916.00
13/12/2023	IN	TI/35238769	31363817		JEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,873.00
21/12/2023	IN	TI/35250614	31375653		SAJEEV DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,800.00	0.00	26,673.00
23/12/2023	RC		16122111	drjayashree15@okaxis-335790675676 Bank Transfer		0.00	19,948.00	6,725.00
24/12/2023	IN	TI/35256632	31381661		SUJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	7,418.00
04/01/2024	RC		16127753	Cash Amount Received		0.00	7,418.00	0.00
06/01/2024	IN	TI/35273795	31398564		SAJEEV DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,006.00	0.00	4,006.00
18/01/2024	IN	TI/35290890	31416987		ASHNA SHAJAHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46	749.00	0.00	4,755.00
26/01/2024	IN	TI/35302114	31428203		ASHNA SHAJAHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-46	499.00	0.00	5,254.00
05/02/2024	IN	TI/35317265	31443356		SIVATHMIKA HAWLEYS APPLIANCE-41 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-41	1,086.00	0.00	6,340.00
13/02/2024	IN	TI/35329981	31456068		GAYATHRI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	7,718.00
15/02/2024	RC		16147225	drjayashree15@okaxis-404699477335 Bank Transfer		0.00	7,718.00	0.00
24/02/2024	IN	TI/35347374	31473435		PRASAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,33,34, 35,36,37	423.00	0.00	423.00
04/03/2024	IN	TI/35359455	31485526		PRASAD DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 34,35,36,37	3,145.00	0.00	3,568.00
08/03/2024	IN	TI/35366394	31492471		RAJI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	5,136.00
11/03/2024	IN	TI/35369941	31496020		PRASAD DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,34,35,36,37	4,718.00	0.00	9,854.00

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14/03/2024	RC		16160773	drjayashree15@okaxis-407400064001 Bank Transfer		0.00	9,854.00	0.00
16/03/2024	IN	TI/35379692	31505788		ASWATHY ASHOKAN HAWLEYS APPLIANCE-41	689.00	0.00	689.00
18/03/2024	RC		16162913	drjayashree15@okaxis-444463966046 Bank Transfer		0.00	689.00	0.00
21/03/2024	IN	TI/35385893	31511998		NEETHU HAWLEYS APPLIANCE-11	689.00	0.00	689.00
01/04/2024	IN	TIKER/45001045	41001041		NEETHU KATTANAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	3,301.00
02/04/2024	IN	TIKER/45003477	41003455		INDIRA 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	4,147.00
03/04/2024	IN	TIKER/45004381	41004354		ATHIRA KRISHNAKUMAR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	4,908.00
06/04/2024	IN	TIKER/45010751	41010690		INDIRA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	7,003.00
09/04/2024	IN	TIKER/45013611	41013528		ASWATHY HAWLEYS APPLIANCE-11	689.00	0.00	7,692.00
11/04/2024	IN	TIKER/45017347	41017247		APARNNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,260.00
11/04/2024	IN	TIKER/45017880	41017780		INDIRA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	11,733.00
16/04/2024	IN	TIKER/45024045	41023906		NISHA SHAJIESH HAWLEYS APPLIANCE-31	689.00	0.00	12,422.00
17/04/2024	RC		26007955	Bank Transfer		0.00	5.00	12,417.00
17/04/2024	RC		26007248	drjayashree15@okaxis-447441814604 Bank Transfer		0.00	10,160.00	2,257.00
18/04/2024	IN	TIKER/45027618	41027456		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,825.00
18/04/2024	RC		26007753	drjayashree15@okaxis-447506861882 Bank Transfer		0.00	689.00	3,136.00
19/04/2024	IN	TIKER/45028367	41028198		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,704.00
26/04/2024	IN	TIKER/45039405	41039168		RAJAN P R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,181.00	0.00	5,885.00
07/05/2024	IN	TIKER/45055944	41056478		RAJAN P R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31	788.00	0.00	6,673.00
07/05/2024	IN	TIKER/45054680	41055221		SULOCHANA STAIN REMOVAL FROM DENTURE-44,45,46,47	1,090.00	0.00	7,763.00
10/05/2024	IN	TIKER/45061054	41061975		SAI KRISHNA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	8,711.00

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18/05/2024	IN	TIKER/45073459	41074289		ANANTHA VALLY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	2,536.00	0.00	11,247.00
20/05/2024	IN	TIKER/45076194	41077007		AMBIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	11,940.00
23/05/2024	IN	TIKER/45081301	41082076		ANANTHA VALLY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	1,691.00	0.00	13,631.00
01/06/2024	RC		26028492	drjayashree15@okaxis-451910065014 Bank Transfer		0.00	8,711.00	4,920.00
01/06/2024	IN	TIKER/45095804	41097491		HASNA THAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,488.00
03/06/2024	IN	TIKER/45097637	41099308		AMBIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,181.00
04/06/2024	IN	TIKER/45098714	41100380		PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,326.00
06/06/2024	IN	TIKER/45103106	41104719		SASIKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44	1,024.00	0.00	11,350.00
08/06/2024	IN	TIKER/45105324	41106917		SULTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,35	3,615.00	0.00	14,965.00
08/06/2024	IN	TIKER/45106807	41108392		DEVANANDHA HAWLEYS APPLIANCE-31	689.00	0.00	15,654.00
08/06/2024	IN	TIKER/45106865	41108448		NAISHANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	17,032.00
11/06/2024	IN	TIKER/45110326	41111862		DEVANDHAN HAWLEYS APPLIANCE-11	689.00	0.00	17,721.00
03/07/2024	IN	TIKER/45145156	41146739		GOVIND HAWLEYS APPLIANCE-11	689.00	0.00	18,410.00
04/07/2024	IN	TIKER/45146298	41147880		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	19,455.00
12/07/2024	IN	TIKER/45160289	41161850		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	21,023.00
15/07/2024	RC		26050269	drjayashree15@okaxis-456345872147 Bank Transfer		0.00	15,535.00	5,488.00
18/07/2024	IN	TIKER/45168704	41170257		GOPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,056.00
26/07/2024	RC		26056177	drjayashree15@okaxis-457448292936 Bank Transfer		0.00	7,056.00	0.00
27/07/2024	IN	TIKER/45185346	41188302		JAYAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
10/08/2024	IN	TIKER/45207601	41210749		THULASIDARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	1,447.00

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10/08/2024	IN	TIKER/45207739	41210886		RAJALEKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,22,23,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25	484.00	0.00	1,931.00
10/08/2024	IN	TIKER/45208534	41211680		DHANYA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,620.00
14/08/2024	IN	TIKER/45215071	41218208		RAJALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,36,37	4,184.00	0.00	6,804.00
20/08/2024	IN	TIKER/45224227	41228372		THULASIDARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35,36,37	1,257.00	0.00	8,061.00
21/08/2024	IN	TIKER/45224971	41229115		RAJALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26	6,277.00	0.00	14,338.00
23/08/2024	IN	TIKER/45228557	41232696		VEENA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,906.00
24/08/2024	IN	TIKER/45231245	41235380		THULASIDARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,35,36,37	1,578.00	0.00	17,484.00
28/08/2024	IN	TIKER/45236418	41240856		DEVANANDHU HAWLEYS APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	18,934.00
03/09/2024	IN	TIKER/45246651	41251407		NIVED TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	19,695.00
07/09/2024	IN	TIKER/45253387	41258132		MEGHANA HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	20,406.00
09/09/2024	IN	TIKER/45255883	41260626		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	22,501.00
12/09/2024	RC		26081449	drjayashree15@okaxis-462203863139 Bank Transfer		0.00	19,272.00	3,229.00
13/09/2024	IN	TIKER/45262090	41267419		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	6,372.00
19/09/2024	IN	TIKER/45270051	41275663		ASWIN NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,940.00
22/09/2024	RT	41210749	141005382	CD/SP475/45207601/423/DAISY MAM/WORK CANCEL		0.00	423.00	7,517.00
27/09/2024	IN	TIKER/45283449	41289048		JAYASHREE ANIL HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	8,206.00

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09/10/2024	IN	TIKER/45302559	41309427		SALIM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	9,251.00
21/10/2024	IN	TIKER/45318813	41326248		BINDHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	11,346.00
27/10/2024	IN	TIKER/45328593	41336453		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	13,016.00
28/10/2024	IN	TIKER/45329492	41337350		BINDHU DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	15,489.00
29/10/2024	IN	TIKER/45331368	41339334		SALIM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	17,057.00
02/11/2024	IN	TIKER/45338219	41346406		MANI JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	20,982.00
02/11/2024	IN	TIKER/45338245	41346432		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	22,652.00
13/11/2024	IN	TIKER/45351979	41360398		NISHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	23,413.00
15/11/2024	IN	TIKER/45355216	41363637		ABDUL NISHAD HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	24,102.00
16/11/2024	IN	TIKER/45357848	41366266		SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	25,194.00
						447,670.09	422,476.09	
							*Period Closing Bal.:	25,194.00