



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 29/09/2024
EKM000090 - NOVOCARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		629,105.00
03/01/2024	IN	TI/35269530	31394404		JOSEPH THOMMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	635,395.00
03/01/2024	IN	TI/35270141	31395011		RAHEEMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,47,31,32,34,36,37	1,311.00	0.00	636,706.00
03/01/2024	IN	TI/35270224	31395094		MOHAMMED SALEEM DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	12,000.00	0.00	648,706.00
05/01/2024	IN	TI/35272243	31397071		CHANDRA MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	649,399.00
05/01/2024	IN	TI/35272598	31397391		UTHARA MOHAN 3D PRINTED CAST FULL ARCH-11,21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	2,195.00	0.00	651,594.00
07/01/2024	IN	TI/35275454	31400165		MARYKUTTY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	653,690.00
10/01/2024	IN	TI/35279350	31403949		SANTHA PODUVAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	680,554.00
11/01/2024	RC		16131441	Bank Transfer		0.00	135,000.00	545,554.00
12/01/2024	IN	TI/35283043	31407490		AUGUSTINE RODRIGUEZ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	548,442.00
18/01/2024	IN	TI/35290426	31416524		SHANDHA POTHUVAL 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	2,903.00	0.00	551,345.00
19/01/2024	RC		16134757	Bank Transfer		0.00	140,000.00	411,345.00
22/01/2024	IN	TI/35295033	31421129		SHANDHA POTHUVAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	413,960.00
24/01/2024	IN	TI/35299300	31425395		SHANDHA POTHUVAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	417,882.00
25/01/2024	IN	TI/35301211	31427301		RAJAMMA CHERIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	421,027.00
29/01/2024	RC		16138798	Bank Transfer		0.00	136,881.00	284,146.00

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30/01/2024	IN	TI/35308062	31434150		DR ARUNDHATHY K S DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	17,163.00	0.00	301,309.00
30/01/2024	IN	TI/35308089	31434177		JOFFIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	302,464.00
02/02/2024	IN	TI/35313339	31439434		MADHU SOODHANAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	303,042.00
02/02/2024	IN	TI/35313705	31439800		AUGUSTINE RODRIGUEZ DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	303,620.00
03/02/2024	IN	TI/35314088	31440182		SHAHAD ALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,47	6,290.00	0.00	309,910.00
07/02/2024	RC		16143778	Bank Transfer		0.00	50,000.00	259,910.00
08/02/2024	IN	TI/35321075	31447168		CHANDRA SHEKHAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	263,756.00
09/02/2024	IN	TI/35324240	31450331		SREELATHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-36	2,907.00	0.00	266,663.00
12/02/2024	IN	TI/35327994	31454086		SYNTHIA S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12	4,594.00	0.00	271,257.00
12/02/2024	IN	TI/35326879	31452972		JOSHMA JOY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	273,757.00
12/02/2024	IN	TI/35326641	31452734		JOSHMA JOY DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	314,038.00
13/02/2024	IN	TI/35328553	31454644		MAGI ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	317,173.00
14/02/2024	IN	TI/35331599	31457681		FARAH NASIL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	319,673.00
14/02/2024	IN	TI/35331602	31457684		FARAH NASIL DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	34,325.00	0.00	353,998.00
15/02/2024	IN	TI/35333065	31459142		SURABHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	18,686.00	0.00	372,684.00
15/02/2024	RC		16147477	Bank Transfer		0.00	55,000.00	317,684.00
16/02/2024	IN	TI/35334629	31460704		JOSHMA JOY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	318,839.00
16/02/2024	IN	TI/35335170	31461244		ABDUL HADI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	321,984.00
16/02/2024	IN	TI/35335448	31461522		ALI ABDHUL RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	331,418.00

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18/02/2024	IN	TI/35337636	31463706		ANNFENITA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	335,264.00
19/02/2024	IN	TI/35337689	31463764		DR ARUNDHATHY K S DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	336,419.00
19/02/2024	RC		16149227	Bank Transfer		0.00	55,000.00	281,419.00
22/02/2024	RC		16150774	Bank Transfer		0.00	57,224.00	224,195.00
22/02/2024	IN	TI/35344359	31470426		SHWETA S MENON DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	17,234.00	0.00	241,429.00
22/02/2024	IN	TI/35344363	31470430		LISIYAMMA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	20,140.00	0.00	261,569.00
25/02/2024	IN	TI/35348354	31474414		DHANALAKSHMI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	264,476.00
01/03/2024	IN	TI/35356424	31482494		LISSY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	269,179.00
01/03/2024	IN	TI/35357021	31483091		CINI JAMES DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	271,679.00
01/03/2024	IN	TI/35357026	31483096		CINI JAMES DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	5,780.00	0.00	277,459.00
04/03/2024	IN	TI/35359313	31485384		CINI JAMES DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	40,457.00	0.00	317,916.00
05/03/2024	RC		16156757	Bank Transfer		0.00	45,240.00	272,676.00
12/03/2024	RC		16160189	Bank Transfer		0.00	40,000.00	232,676.00
18/03/2024	IN	TI/35381439	31507537		MAUVY MAHIR DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	2,572.00	0.00	235,248.00
19/03/2024	IN	TI/35382410	31508510		SHYAMA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	237,344.00
19/03/2024	IN	TI/35382465	31508565		MAUVY MAHIR DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	7,717.00	0.00	245,061.00
19/03/2024	IN	TI/35382469	31508569		MAUVY MAHIR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	246,216.00
20/03/2024	IN	TI/35384991	31511093		KALYANI DENTCARE ALIGNERS SPLINT ONLY SPLINTS PER SPLINT-	5,198.00	0.00	251,414.00
25/03/2024	IN	TI/35391634	31517737		ARAVINDAKSHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46	1,787.00	0.00	253,201.00
25/03/2024	IN	TI/35391637	31517740		ARAVINDAKSHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35,36	1,787.00	0.00	254,988.00
03/04/2024	IN	TIKER/45003753	41003730		DR.ANUSREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	256,259.00

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04/04/2024	IN	TIKER/45005586	41005553		MEENU NANDAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	257,414.00
11/04/2024	IN	TIKER/45016537	41016446		MARIYAMMA JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	260,559.00
12/04/2024	IN	TIKER/45018202	41018102		AIDA SONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	261,830.00
15/04/2024	RT	31517740	141000397	AP-386/TI/35391637/1787/DAISY MADAM/UNIT CHANGE		0.00	1,787.00	260,043.00
15/04/2024	RT	31517737	141000396	AP-383/TI/35391634/1787/PRASOON SIR/UNIT CHANGE		0.00	1,787.00	258,256.00
15/04/2024	IN	TIKER/45022361	41022234	35391637 BILL CREDIT NOTE FOR UNIT CHANGE	ARAVINDAKSHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	894.00	0.00	259,150.00
15/04/2024	IN	TIKER/45022360	41022233	35391634 BILL CREDIT NOTE FOR UNIT CHANGE	ARAVINDAKSHAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	894.00	0.00	260,044.00
23/04/2024	IN	TIKER/45033814	41033613		SHIJO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	260,737.00
25/04/2024	IN	TIKER/45037321	41037091		AYSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	263,882.00
26/04/2024	IN	TIKER/45039098	41038861		ANARKALI MARIAKAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	3,087.00	0.00	266,969.00
29/04/2024	IN	TIKER/45043566	41043317		MARIYAMMA JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	276,403.00
29/04/2024	IN	TIKER/45042737	41042496		RAMYA RAMANI 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	279,522.00
30/04/2024	IN	TIKER/45045359	41045099		ZAYAN HAMEED DENTCARE ALIGNERS PRIME 42 SPLINTS PER PACK-	62,024.00	0.00	341,546.00
02/05/2024	IN	TIKER/45048137	41047865		SALAMA ALIKHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,41,31,32	16,326.00	0.00	357,872.00
04/05/2024	IN	TIKER/45052103	41051814		SENONA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	391,720.00
04/05/2024	IN	TIKER/45052161	41051872		SHEEBA JOY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	425,568.00
06/05/2024	IN	TIKER/45052976	41052684		ANJALI 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	3,119.00	0.00	428,687.00
06/05/2024	IN	TIKER/45053345	41053049		HASSAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,36, 37	701.00	0.00	429,388.00

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07/05/2024	IN	TIKER/45054842	41055383		NAVEENA BEEVI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	442,177.00
07/05/2024	IN	TIKER/45056372	41056902		AISHA ANJAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	448,337.00
08/05/2024	IN	TIKER/45057615	41058556		HASSAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37	5,759.00	0.00	454,096.00
09/05/2024	RC		26019003	Bank Transfer		0.00	50,000.00	404,096.00
09/05/2024	IN	TIKER/45058600	41059539		JIYAS JAMAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	410,738.00
09/05/2024	IN	TIKER/45059285	41060217		AISHA ANJAL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	411,893.00
09/05/2024	IN	TIKER/45059300	41060232		AISHA ANJAL DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	439,581.00
10/05/2024	IN	TIKER/45061096	41062014		SHAREEFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	2,095.00	0.00	441,676.00
13/05/2024	IN	TIKER/45063817	41064726		HASSAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37	8,639.00	0.00	450,315.00
14/05/2024	IN	TIKER/45065715	41066614		FATHIMATH MUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11	3,846.00	0.00	454,161.00
14/05/2024	IN	TIKER/45066480	41067376		SUBADRA RAJAGOPAL DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23,24	18,504.00	0.00	472,665.00
14/05/2024	IN	TIKER/45066785	41067681		IVIN MANOJ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	473,820.00
14/05/2024	IN	TIKER/45066789	41067685		IVIN MANOJ DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	510,646.00
14/05/2024	RC		26020656	Bank Transfer		0.00	50,000.00	460,646.00
15/05/2024	IN	TIKER/45068495	41069370		SHAREEFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	463,789.00
18/05/2024	IN	TIKER/45074130	41074954		PRARTHANA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	464,367.00
18/05/2024	IN	TIKER/45074135	41074959		PRARTHANA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	481,166.00

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20/05/2024	IN	TIKER/45075632	41076447		SUBADRA RAJAGOPAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14,25	6,515.00	0.00	487,681.00
20/05/2024	IN	TIKER/45074901	41075724		SUBADRA RAJAGOPAL DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23,24	6,322.00	0.00	494,003.00
21/05/2024	RC		26023689	Bank Transfer		0.00	75,000.00	419,003.00
21/05/2024	IN	TIKER/45077772	41078575		GEORGE TITUS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	38,462.00	0.00	457,465.00
21/05/2024	IN	TIKER/45077048	41077855		MANOJ P S DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	460,353.00
23/05/2024	IN	TIKER/45081275	41082051		MELBA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	482,348.00
23/05/2024	IN	TIKER/45081274	41082050		MELBA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	482,926.00
23/05/2024	IN	TIKER/45080745	41081525		NITHIKA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	519,752.00
24/05/2024	IN	TIKER/45082314	41083084		TANVI MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	521,023.00
24/05/2024	IN	TIKER/45082309	41083079		NEETHU PHILIP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	521,658.00
25/05/2024	IN	TIKER/45084199	41084957		MAREENA DHMED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	524,803.00
27/05/2024	RC		26026165	Bank Transfer		0.00	79,988.00	444,815.00
27/05/2024	IN	TIKER/45087290	41088028		NISHIN RAJ DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	27,357.00	0.00	472,172.00
29/05/2024	IN	TIKER/45089560	41090289		MARIA DAVIS DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	32,993.00	0.00	505,165.00
31/05/2024	IN	TIKER/45093971	41094669		SAJEER ALI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	539,013.00
31/05/2024	IN	TIKER/45093968	41094667		SAJEER ALI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	540,168.00
31/05/2024	IN	TIKER/45093477	41094181		ISMAIL WAHEED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	543,313.00
31/05/2024	RC		26028481	Bank Transfer		0.00	83,472.00	459,841.00

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01/06/2024	IN	TIKER/45096070	41097756		VANISHA DOMINIC DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	460,419.00
06/06/2024	IN	TIKER/45101939	41103564		PRIYA NAMBIAR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	461,574.00
06/06/2024	IN	TIKER/45102205	41103828		SAJATHA P 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	464,693.00
14/06/2024	RT	41038861	141002386	CD/AP-2427/TI/45039098/3087/COO/FREE OF COST AS PRODUCT PROMOTION		0.00	3,087.00	461,606.00
18/06/2024	IN	TIKER/45120889	41122728		MARIYAM DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	462,761.00
18/06/2024	IN	TIKER/45120895	41122734		MARIYAM DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-11	45,759.00	0.00	508,520.00
21/06/2024	IN	TIKER/45125264	41127153		UJWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	509,155.00
24/06/2024	IN	TIKER/45129852	41131683		RETTY CARDOZ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	510,310.00
24/06/2024	IN	TIKER/45129857	41131687		RETTY CARDOZ DENTCARE ALIGNERS PRIME 38 SPLINTS PER PACK-	56,984.00	0.00	567,294.00
25/06/2024	RC		26040460	Bank Transfer		0.00	100,000.00	467,294.00
26/06/2024	IN	TIKER/45133208	41134988		ROSHNI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	468,449.00
26/06/2024	IN	TIKER/45133213	41134993		ROSHNI DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	505,275.00
29/06/2024	RC		26043027	Bank Transfer		0.00	125,000.00	380,275.00
02/07/2024	RC		26045076	Bank Transfer		0.00	106,755.00	273,520.00
02/07/2024	IN	TIKER/45142731	41144337		MEERU NAIR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	273,877.00
05/07/2024	IN	TIKER/45148130	41149710		RAHMA MOHAMMED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	6,536.00	0.00	280,413.00
05/07/2024	IN	TIKER/45148184	41149764		MEERA NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	292,870.00
05/07/2024	IN	TIKER/45148971	41150551		HAWA ABDULLAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24,25	9,434.00	0.00	302,304.00
06/07/2024	IN	TIKER/45149912	41151492		SHEILA JOY DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	304,614.00
07/07/2024	IN	TIKER/45151764	41153335		AMINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	307,759.00
08/07/2024	IN	TIKER/45152847	41154418		MISHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	310,904.00
09/07/2024	RC		26048305	Bank Transfer		0.00	125,000.00	185,904.00

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09/07/2024	IN	TIKER/45153826	41155396		BENAZERA 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	187,463.00
09/07/2024	IN	TIKER/45154267	41155835		RACHANA MOHIYIDDIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	191,309.00
12/07/2024	IN	TIKER/45159439	41161001		MEERA NAIR DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	194,197.00
16/07/2024	IN	TIKER/45165297	41166855		SUSAN MATHEW DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	195,352.00
16/07/2024	IN	TIKER/45165298	41166856		SUSAN MATHEW DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	235,155.00
20/07/2024	IN	TIKER/45172857	41174403		AMINA NAZIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	236,426.00
22/07/2024	IN	TIKER/45175764	41177308		SHEILA JOY DENTCARE ALIGNERS WHITE CARRY POUCH (MISCELLANEOUS)-	1,575.00	0.00	238,001.00
22/07/2024	IN	TIKER/45175514	41177058		SHYAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	9,434.00	0.00	247,435.00
25/07/2024	IN	TIKER/45180288	41183073		ANANTHA KRISHNAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	248,590.00
29/07/2024	IN	TIKER/45187535	41190486		APARNA GEORGE DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	270,585.00
30/07/2024	RC		26058586	Bank Transfer		0.00	75,000.00	195,585.00
31/07/2024	IN	TIKER/45191397	41194581		ASWANTH K T DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	232,411.00
01/08/2024	RC		26060090	Bank Transfer		0.00	73,520.00	158,891.00
08/08/2024	IN	TIKER/45204730	41207881		BINU VINCENT DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	162,737.00
08/08/2024	IN	TIKER/45203357	41206509		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	167,440.00
12/08/2024	IN	TIKER/45209411	41212556		NISHIN RAJ DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	24,358.00	0.00	191,798.00
13/08/2024	IN	TIKER/45211949	41215089		ZOUJATH ALI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	192,953.00
15/08/2024	IN	TIKER/45215823	41218960		SIRAJUDEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	196,098.00
15/08/2024	IN	TIKER/45215513	41218650		SOUMYA SIRAJ DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	232,924.00
17/08/2024	IN	TIKER/45219421	41222555		SOUMYA SIRAJ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	234,079.00
19/08/2024	IN	TIKER/45222618	41226764		SHIMAZ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,15,16,26	5,237.00	0.00	239,316.00

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22/08/2024	IN	TIKER/45226693	41230836		SYED ALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	247,008.00
23/08/2024	IN	TIKER/45227907	41232049		NAHAS KAREEM DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	253,168.00
23/08/2024	IN	TIKER/45228005	41232147		NIYAS KAREEM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21	630.00	0.00	253,798.00
23/08/2024	IN	TIKER/45227917	41232059		NIYAS KAREEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	261,490.00
24/08/2024	IN	TIKER/45230689	41234824		NAHAS KAREEM DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	289,178.00
24/08/2024	IN	TIKER/45230686	41234821		NAHAS KAREEM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	290,333.00
26/08/2024	IN	TIKER/45233316	41237449		DIXON THOMAS DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	296,483.00
27/08/2024	IN	TIKER/45234920	41239360		MOHAMAD SADIL DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	336,286.00
27/08/2024	IN	TIKER/45234917	41239357		MOHAMAD SADIL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	337,441.00
27/08/2024	IN	TIKER/45233965	41238405		MAYOOKHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	343,571.00
28/08/2024	IN	TIKER/45236913	41241351		DR NIMA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	380,397.00
30/08/2024	IN	TIKER/45239317	41243754		NIYAS K M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	380,933.00
30/08/2024	RC		26074557	Bank Transfer		0.00	50,000.00	330,933.00
01/09/2024	IN	TIKER/45243161	41247922		NIYAS K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	340,367.00
02/09/2024	IN	TIKER/45243633	41248394		MAYOOKHA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	374,041.00
02/09/2024	IN	TIKER/45244366	41249126		ALKA MARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	380,331.00
02/09/2024	RC		26076083	Bank Transfer		0.00	50,000.00	330,331.00
03/09/2024	IN	TIKER/45245198	41249958		SINDHU K V IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	336,973.00
03/09/2024	IN	TIKER/45245319	41250079		LAKSHMI S ANIL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	338,128.00
03/09/2024	IN	TIKER/45245621	41250378		LISIYAMMA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	339,283.00
03/09/2024	IN	TIKER/45245875	41250631		SHIJI SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	342,428.00

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03/09/2024	IN	TIKER/45246293	41251049		SREERAJ C P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	345,573.00
05/09/2024	RC		26078174	Bank Transfer		0.00	58,891.00	286,682.00
05/09/2024	IN	TIKER/45250437	41255188		RAGINI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	9,406.00	0.00	296,088.00
05/09/2024	IN	TIKER/45249985	41254736		SHIJI SUNIL DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	312,887.00
14/09/2024	IN	TIKER/45263603	41268928		DIXON THOMAS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	314,042.00
14/09/2024	IN	TIKER/45263612	41268937		DIXON THOMAS DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	344,718.00
18/09/2024	IN	TIKER/45269268	41274881		AYSHATH AHM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,33,35	2,095.00	0.00	346,813.00
20/09/2024	IN	TIKER/45272211	41277823		SOBEEHA IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	353,103.00
22/09/2024	IN	TIKER/45273522	41279133		SOOSY VETTICHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	355,199.00
22/09/2024	IN	TIKER/45273955	41279566		AYSHATH AHM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,33,35	3,143.00	0.00	358,342.00
22/09/2024	IN	TIKER/45274843	41280454		SOBIRA EASA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,25,26,27	25,158.00	0.00	383,500.00
24/09/2024	IN	TIKER/45276957	41282566		ANTONET DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,773.00	0.00	394,273.00
26/09/2024	IN	TIKER/45281354	41286953		SOBEEHA IBRAHIM DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	400,359.00
27/09/2024	IN	TIKER/45283834	41289433		SOBEEHA IBRAHIM DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	440,032.00
27/09/2024	IN	TIKER/45283836	41289435		SOBEEHA IBRAHIM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	441,187.00
						1,635,714.00	1,823,632.00	
							*Period Closing Bal.:	441,187.00