



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 20/10/2024

EKM000491 - DR KOSHY S DENTAL IMPLANT AND PROSTHODONTIC CLINIC

							*Period Opening Bal.:	172,965.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194132	41197315		REKHA SREEKUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	176,100.00
03/08/2024	RT	41194316	141003909	AG-62/TIKER/45191132/10206/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,206.00	165,894.00
04/08/2024	IN	TIKER/45197734	41200906		MARY KUTTY JOHN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	9,406.00	0.00	175,300.00
06/08/2024	IN	TIKER/45199962	41203121		ROHAN GEORGE MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	179,499.00
06/08/2024	IN	TIKER/45201236	41204389		BENU THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,067.00
08/08/2024	IN	TIKER/45203486	41206638		JOSEPH JACOB IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	183,893.00
08/08/2024	IN	TIKER/45203693	41206844		DR.JAMEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	22,614.00	0.00	206,507.00
08/08/2024	IN	TIKER/45203809	41206960		LILLY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	209,642.00
09/08/2024	IN	TIKER/45206260	41209411		THRESSIA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-11,22,24,25,26,45,4 6,35,36,37	14,977.00	0.00	224,619.00
10/08/2024	IN	TIKER/45207366	41210516		NAVAS R.K. L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	224,825.00
10/08/2024	IN	TIKER/45208509	41211655		TERBY GEORGE DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-44,45,47	3,611.00	0.00	228,436.00
12/08/2024	IN	TIKER/45209440	41212585		KAMALA SANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	229,129.00
13/08/2024	IN	TIKER/45211614	41214754		SHANIBA NAVAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	233,288.00
15/08/2024	IN	TIKER/45215757	41218894		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,925.00	0.00	237,213.00
15/08/2024	IN	TIKER/45215606	41218743		SAM MATHEW DENTCARE SUPERFLEX PD TOOTH ADD-ON PER SINGLE TOOTH-11	2,167.00	0.00	239,380.00

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16/08/2024	IN	TIKER/45217234	41220370		THRESSIA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,22,24,25,26,45,46,35, 36	1,191.00	0.00	240,571.00
16/08/2024	IN	TIKER/45218759	41221893		BEENA ASHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	243,716.00
17/08/2024	IN	TIKER/45219473	41222607		NAVAS T K DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	247,915.00
17/08/2024	IN	TIKER/45220468	41223600		SHERIN M DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	252,744.00
19/08/2024	IN	TIKER/45220991	41225139		DR SHIRLY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,24,25,27	7,489.00	0.00	260,233.00
20/08/2024	RC		26069392	Bank Transfer		0.00	172,965.00	87,268.00
21/08/2024	IN	TIKER/45224866	41229010		NAVAS R.K. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	89,684.00
21/08/2024	IN	TIKER/45224916	41229060	DISC -71 /5% / D-FINE SCANNER	ARUN JOSHY GENESIS AKTIVE STRAIGHT ABUTMENT(2 MM) GA3802 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	9,323.00	0.00	99,007.00
23/08/2024	RC		26071131	Cash Amount Received		0.00	5,000.00	94,007.00
23/08/2024	IN	TIKER/45228719	41232855		GEETHI A BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	97,152.00
23/08/2024	IN	TIKER/45228111	41232253		AKHIL M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,720.00
23/08/2024	IN	TIKER/45228001	41232143		MEGHA K R DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,288.00
24/08/2024	IN	TIKER/45229619	41233754		VASUDEVAN K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	101,856.00
24/08/2024	IN	TIKER/45229847	41233982		ASHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	105,001.00
24/08/2024	IN	TIKER/45229960	41234095		THRESSIA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-11,22,24,25,26,45,4 6,35,36	1,787.00	0.00	106,788.00
25/08/2024	IN	TIKER/45231682	41235817		SUSHEELA DEVI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-33 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-33	1,119.00	0.00	107,907.00

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25/08/2024	IN	TIKER/45232931	41237064	DIS-71, DISC-69/5%,15%/SEASONAL OFFER	ABISHEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,25,26	39,732.00	0.00	147,639.00
27/08/2024	IN	TIKER/45233754	41238195		GEETHA BASANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	149,207.00
28/08/2024	IN	TIKER/45236098	41240537		SUDHA S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,37 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,37	7,868.00	0.00	157,075.00
29/08/2024	IN	TIKER/45237276	41241714		DR. NALINI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	158,643.00
29/08/2024	IN	TIKER/45237265	41241703		SUDEV DIVAKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	161,059.00
30/08/2024	IN	TIKER/45239270	41243707		FOUSIYA LATHEEF DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,44,45,46,47,31,32,35,37	8,090.00	0.00	169,149.00
30/08/2024	IN	TIKER/45239301	41243738		SAROJINI SHENOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	170,717.00
30/08/2024	IN	TIKER/45239324	41243761		MATHEW C M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	173,862.00
30/08/2024	IN	TIKER/45239331	41243768		DR SHIRLY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,24,25,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,16,24,25,27	1,489.00	0.00	175,351.00
01/09/2024	IN	TIKER/45242973	41247734		ANJALI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	176,919.00
02/09/2024	IN	TIKER/45243900	41248660		ANISH PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	181,622.00
02/09/2024	IN	TIKER/45244275	41249035		FOUSIYA LATHEEF DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32,35,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,31,32,35,37	1,878.00	0.00	183,500.00
03/09/2024	IN	TIKER/45245168	41249928		SHINEY JAGAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	186,853.00
04/09/2024	RT		141004936	SP-48/TIKER/45186678/12322/PUSHPA MADAM/ ANALOG ONLY REPLACE		0.00	12,322.00	174,531.00
04/09/2024	IN	TIKER/45248685	41253439		MURALIDHARAN KP DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,445.00	0.00	175,976.00

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04/09/2024	IN	TIKER/45247463	41252219		JOSEPH.K DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE REPLACE NP ANALOG 29498 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , BIOHPP FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) ABOVE 10 UNITS-11,12,13,14,15,16,21,22,23, 24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	130,137.00	0.00	306,113.00
04/09/2024	IN	TIKER/45247330	41252086	45186678 BILL CREDIT NOTE FOR 3 ANALOG ONLY REPLACE	JOSEPH NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-21,22	4,778.00	0.00	310,891.00
04/09/2024	IN	TIKER/45247226	41251982		SUDHA S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,17,24,25,26,2 7	4,667.00	0.00	315,558.00
04/09/2024	IN	TIKER/45247104	41251860		GLEN SIRIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	316,251.00
05/09/2024	IN	TIKER/45248994	41253748		JOSEPH K SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	316,944.00
05/09/2024	IN	TIKER/45250307	41255058	DISC-71/5%/DFINE SCANNER	ARUN JOSH Y DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,654.00	0.00	320,598.00
06/09/2024	IN	TIKER/45250715	41255466		VIVEK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	321,291.00

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06/09/2024	IN	TIKER/45251121	41255871	disc-71/5%/define scanner	ARUN JOSHY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	5,428.00	0.00	326,719.00
06/09/2024	IN	TIKER/45251167	41255917		ROSHNI LOVEGIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	328,287.00
06/09/2024	IN	TIKER/45252264	41257011		JOLLY JOSEPH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	331,422.00
09/09/2024	IN	TIKER/45254725	41259469		AMBLY P KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	332,115.00
09/09/2024	IN	TIKER/45256077	41260820		ALIYAMMA MATHEW DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-46,47,33,36	1,832.00	0.00	333,947.00
10/09/2024	IN	TIKER/45256795	41261537		RAJAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	337,092.00
10/09/2024	IN	TIKER/45256581	41261324		MURALIDHARAN KP DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	339,258.00
10/09/2024	IN	TIKER/45256474	41261217		LILLY JOSEPH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	339,951.00
11/09/2024	IN	TIKER/45258401	41263138		AJMAL M S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	342,367.00
12/09/2024	IN	TIKER/45259858	41264594		TERESA JOSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	343,935.00
12/09/2024	IN	TIKER/45260042	41264777		SAUD ABDUL REHMAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36	1,832.00	0.00	345,767.00
13/09/2024	IN	TIKER/45261675	41267004		ALIYAMMA MATHEW DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-46,47,33,36	2,384.00	0.00	348,151.00
13/09/2024	IN	TIKER/45262785	41268112		MOHAMMED ABDUL SAMAD DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-12	2,247.00	0.00	350,398.00
14/09/2024	IN	TIKER/45264282	41269605		JEAN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	351,966.00
14/09/2024	IN	TIKER/45264817	41270140		SAUD ABDUL REHMAN DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36	2,384.00	0.00	354,350.00
17/09/2024	IN	TIKER/45266674	41271996		DEEPA K R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	355,043.00
18/09/2024	IN	TIKER/45268329	41273944	DISC-71/5%/DEFINE DISCOUNT	SUNNY VARGHESE GENESIS AKTIVE STRAIGHT ABUTMENT(2 MM) GA3802 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,669.00	0.00	360,712.00

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18/09/2024	IN	TIKER/45268804	41274417		RAJAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	363,225.00
19/09/2024	IN	TIKER/45269702	41275314		PARVATHI M DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11	662.00	0.00	363,887.00
21/09/2024	RC		26086496	Bank Transfer		0.00	176,351.00	187,536.00
21/09/2024	IN	TIKER/45273031	41278643		PARVATHI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	191,190.00
22/09/2024	IN	TIKER/45274205	41279816		SANJANA R IPS EMAX PRESS STAINING CROWN-34	2,826.00	0.00	194,016.00
22/09/2024	IN	TIKER/45274225	41279836		SAJU THALIATH IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	196,842.00
23/09/2024	IN	TIKER/45275505	41281115		. NPG FULL METAL CROWN/BRIDGE-26	1,562.00	0.00	198,404.00
25/09/2024	IN	TIKER/45279512	41285115		GEETHA BASANT DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,24,26	2,573.00	0.00	200,977.00
27/09/2024	IN	TIKER/45282331	41287930		PREM KRISHNAN IPS EMAX CAD STAINING ONLAY-26	4,447.00	0.00	205,424.00
27/09/2024	IN	TIKER/45282427	41288026		MARY MATHEW DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,15,16,23,24,25,26	591.00	0.00	206,015.00
27/09/2024	IN	TIKER/45282564	41288163		MARY PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	207,039.00
27/09/2024	IN	TIKER/45283613	41289212		JAYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,46,35,36,37	2,573.00	0.00	209,612.00
28/09/2024	IN	TIKER/45284385	41289984		LIZY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	211,180.00
30/09/2024	IN	TIKER/45287318	41292909		RAJAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,34,36	1,181.00	0.00	212,361.00
01/10/2024	IN	TIKER/45288800	41294389		SULEKHA ABDULKHADAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-42,43	1,445.00	0.00	213,806.00
08/10/2024	IN	TIKER/45299303	41306174		RAJAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,34,36	788.00	0.00	214,594.00
09/10/2024	IN	TIKER/45302018	41308886		SULEKHA ABDULKHADAR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-42,43	2,166.00	0.00	216,760.00
11/10/2024	IN	TIKER/45304942	41311806		KRISHNAKUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	218,328.00
12/10/2024	IN	TIKER/45306499	41313361		RAGHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	222,174.00
13/10/2024	IN	TIKER/45307415	41314277		VINOD NAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	223,434.00
13/10/2024	IN	TIKER/45307589	41314451		MUHAMED D B DENTCARE NOVA PLUS MESH ADD-ON-42	2,726.00	0.00	226,160.00

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15/10/2024	IN	TIKER/45309485	41316638		HARIDHASAN C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	228,673.00
15/10/2024	IN	TIKER/45310310	41317461		SONNY MATHEW IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	235,315.00
16/10/2024	IN	TIKER/45312349	41319553		SONNY MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	236,008.00
17/10/2024	IN	TIKER/45314106	41321403		CICILY RAJU DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-33	434.00	0.00	236,442.00
17/10/2024	RC		26098308	Bank Transfer		0.00	50,000.00	186,442.00
18/10/2024	IN	TIKER/45314535	41321919	DISC-71/5%/DEFINE SCANNER	AHMED ANSARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,309.00	0.00	198,751.00
19/10/2024	IN	TIKER/45316333	41323718	DISC-71/5%/DEFINE SCANNER	USHA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,112.00	0.00	201,863.00
						455,742.00	426,844.00	
							*Period Closing Bal.:	201,863.00