



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/08/2024
EKM000497 - ERNAKULAM DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		182,616.00
01/05/2024	IN	TIKER/45047075	41046805		SALEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	184,184.00
02/05/2024	IN	TIKER/45047409	41047138		PREETHA BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	186,280.00
02/05/2024	IN	TIKER/45048205	41047933		SHERIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	187,848.00
02/05/2024	IN	TIKER/45048511	41048237		SALLY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	190,983.00
02/05/2024	IN	TIKER/45048681	41048407		ASHLY MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	192,551.00
03/05/2024	RC		26015684	Bank Transfer		0.00	35,000.00	157,551.00
03/05/2024	IN	TIKER/45050601	41050316		DHANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	159,647.00
03/05/2024	IN	TIKER/45049216	41048942		M C GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	161,215.00
03/05/2024	IN	TIKER/45049171	41048897		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	164,350.00
04/05/2024	IN	TIKER/45050790	41050506		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,135.00	0.00	167,485.00
04/05/2024	IN	TIKER/45050852	41050568		SR SANJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	170,620.00
04/05/2024	IN	TIKER/45051089	41050805		RIYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	172,188.00
04/05/2024	IN	TIKER/45051136	41050852		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	173,756.00
04/05/2024	IN	TIKER/45051371	41051086		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36,37	12,541.00	0.00	186,297.00
04/05/2024	IN	TIKER/45051492	41051206		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	187,865.00
04/05/2024	IN	TIKER/45051922	41051634		PREEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	191,000.00

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08/05/2024	IN	TIKER/45057965	41058902		SHIBY NOBBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	195,703.00
09/05/2024	IN	TIKER/45058532	41059471		SUJAYA P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33	17,244.00	0.00	212,947.00
10/05/2024	RC		26019124	Cash Received Cash Amount Received		0.00	20,000.00	192,947.00
10/05/2024	RC		26019125	Cash Received Cash Amount Received		0.00	17,616.00	175,331.00
10/05/2024	IN	TIKER/45061799	41062715		SHEETAL THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	179,523.00
11/05/2024	IN	TIKER/45062244	41063160		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	185,794.00
11/05/2024	IN	TIKER/45062523	41063437		MATHEW JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	7,692.00	0.00	193,486.00
11/05/2024	IN	TIKER/45062532	41063446		ROSILY JAIS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	197,332.00
11/05/2024	IN	TIKER/45062544	41063458		ROJI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,900.00
11/05/2024	IN	TIKER/45062693	41063605		SHERINA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	202,045.00
12/05/2024	IN	TIKER/45063610	41064519		LEELA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	205,180.00
14/05/2024	RC		26020627	Bank Transfer		0.00	40,000.00	165,180.00
14/05/2024	RC		26020628	Bank Transfer		0.00	35,000.00	130,180.00
14/05/2024	RC		26020629	Bank Transfer		0.00	35,000.00	95,180.00
16/05/2024	IN	TIKER/45069024	41069888		KURIEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	96,748.00
16/05/2024	IN	TIKER/45070441	41071295		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,21,22	13,452.00	0.00	110,200.00
17/05/2024	IN	TIKER/45070746	41071597		SUMA RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	111,768.00
17/05/2024	IN	TIKER/45071434	41072282		SHAMILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	3,389.00	0.00	115,157.00

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18/05/2024	IN	TIKER/45073125	41073958		JUSTICE K M JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	116,725.00
22/05/2024	IN	TIKER/45079154	41079949		EMIL JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	119,870.00
22/05/2024	IN	TIKER/45079351	41080139		THARA BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	124,062.00
22/05/2024	IN	TIKER/45079384	41080172		SUMIRA OJEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	126,158.00
22/05/2024	IN	TIKER/45080080	41080863		THILAK R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	129,293.00
22/05/2024	IN	TIKER/45080156	41080938		DEEPAK RAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	132,250.00
23/05/2024	IN	TIKER/45080526	41081307		SREEJITH P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	133,818.00
24/05/2024	IN	TIKER/45082415	41083185		JAMEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	135,914.00
24/05/2024	IN	TIKER/45082678	41083446		RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	138,010.00
24/05/2024	IN	TIKER/45082722	41083490		SUWAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	142,202.00
27/05/2024	IN	TIKER/45086046	41086798		V A JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	143,770.00
27/05/2024	IN	TIKER/45086294	41087045		OJEEF C A SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	144,463.00
27/05/2024	IN	TIKER/45087462	41088200		H T SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36	7,838.00	0.00	152,301.00
28/05/2024	IN	TIKER/45087587	41088327		JITHA P THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	153,869.00
29/05/2024	IN	TIKER/45089889	41090616		JOSEPH KAITHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,965.00
29/05/2024	IN	TIKER/45090276	41091002		DR ANNIE MATHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	158,061.00
29/05/2024	IN	TIKER/45090592	41091318		ASWATHY UTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	159,629.00
29/05/2024	IN	TIKER/45091010	41091733		P K RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45,46,47,48	9,406.00	0.00	169,035.00
31/05/2024	IN	TIKER/45093176	41093883		JAMEELA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,131.00

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31/05/2024	IN	TIKER/45093205	41093911		MADHAVI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35	8,383.00	0.00	179,514.00
31/05/2024	IN	TIKER/45093721	41094423		AMBILY BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	181,610.00
31/05/2024	IN	TIKER/45094636	41095333		SHOBA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	187,897.00
31/05/2024	IN	TIKER/45094715	41095408		SREELA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	189,465.00
01/06/2024	IN	TIKER/45094994	41096688		DEA DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	191,033.00
01/06/2024	IN	TIKER/45096370	41098052		AJESH K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	192,601.00
05/06/2024	IN	TIKER/45100329	41101972		JJO ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	194,697.00
05/06/2024	IN	TIKER/45101441	41103074		BINNI SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	197,832.00
05/06/2024	IN	TIKER/45101536	41103167		SHAJI MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	202,535.00
06/06/2024	IN	TIKER/45103065	41104678		JUSTICE V K MOHANAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	203,480.00
07/06/2024	IN	TIKER/45103845	41105450		SANGEETHA SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	205,576.00
07/06/2024	IN	TIKER/45104715	41106312		MARY JJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	207,672.00
07/06/2024	IN	TIKER/45105104	41106697		DEA DHANYA HAWLEYS APPLIANCE-11	689.00	0.00	208,361.00
08/06/2024	IN	TIKER/45105568	41107160		RADHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	209,083.00
08/06/2024	IN	TIKER/45106621	41108206		JOHN MATHEW DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	209,470.00
11/06/2024	IN	TIKER/45108843	41110407		SMITHA TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	211,038.00
11/06/2024	IN	TIKER/45109216	41110774		GOKUL KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	212,606.00
12/06/2024	IN	TIKER/45112008	41113532		SANGEETHA SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	218,893.00
12/06/2024	IN	TIKER/45112173	41113694		JOHN MATHEW 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	219,316.00

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13/06/2024	IN	TIKER/45112909	41114427		IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	223,508.00
14/06/2024	IN	TIKER/45115058	41116550		C I MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,25,26,45,34,35	16,766.00	0.00	240,274.00
14/06/2024	IN	TIKER/45115179	41116663		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	241,531.00
14/06/2024	IN	TIKER/45115601	41117071		CYRIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	243,099.00
14/06/2024	IN	TIKER/45115772	41117241		ABDUL RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	247,802.00
15/06/2024	IN	TIKER/45116367	41117834		K P PADMINIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	249,370.00
15/06/2024	IN	TIKER/45116625	41118092		THARA NITHYANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,48	4,703.00	0.00	254,073.00
16/06/2024	IN	TIKER/45118862	41120307		JOHN MATHEW DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	255,651.00
16/06/2024	IN	TIKER/45119078	41120523		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26	2,095.00	0.00	257,746.00
18/06/2024	IN	TIKER/45121038	41122875	w/o model	MURALIDAS TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	259,636.00
19/06/2024	IN	TIKER/45121959	41123788		ZEBA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	261,732.00
19/06/2024	IN	TIKER/45122425	41124236		ANTO JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26	3,143.00	0.00	264,875.00
20/06/2024	IN	TIKER/45123514	41125310		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	269,578.00
20/06/2024	IN	TIKER/45123572	41125367	DISC-87/RS.3280/SPOT PRODUCTION	JUSTICE K M JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	3,444.00	0.00	273,022.00
20/06/2024	IN	TIKER/45123586	41125381		UNNIKRIISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	276,947.00
20/06/2024	IN	TIKER/45124309	41126086		MITHRAVINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,759.00	0.00	282,706.00
21/06/2024	IN	TIKER/45126707	41128567		SURESH T V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	284,802.00

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22/06/2024	IN	TIKER/45127854	41129695		JOSE ANTINY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	286,370.00
22/06/2024	IN	TIKER/45127774	41129615		STEPEN PADUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	15,722.00	0.00	302,092.00
22/06/2024	IN	TIKER/45128167	41130007		SUSY STANLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,25	10,974.00	0.00	313,066.00
22/06/2024	IN	TIKER/45127508	41129367		HARI NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	314,634.00
22/06/2024	IN	TIKER/45127200	41129059		REMYA HAWLEYS APPLIANCE-41	689.00	0.00	315,323.00
23/06/2024	IN	TIKER/45128895	41130730		P K THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	316,891.00
24/06/2024	IN	TIKER/45129205	41131040		SHAMILA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,389.00	0.00	320,280.00
25/06/2024	IN	TIKER/45130552	41132377		MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	328,118.00
25/06/2024	RC		26040537	Bank Transfer		0.00	47,370.00	280,748.00
25/06/2024	RC		26040536	Bank Transfer		0.00	47,370.00	233,378.00
26/06/2024	IN	TIKER/45133963	41135732		SR CHNTHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	235,474.00
26/06/2024	IN	TIKER/45132537	41134320		ALDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	237,042.00
26/06/2024	IN	TIKER/45133479	41135255		SHILU RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	256,273.00
27/06/2024	IN	TIKER/45134784	41136549		ANNETT SEBASTIAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,908.00
27/06/2024	IN	TIKER/45135382	41137132		LENA VINOD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	257,601.00
27/06/2024	IN	TIKER/45135525	41137275		RAVI JOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	262,304.00
27/06/2024	IN	TIKER/45135652	41137400		P J XAVIER TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 , 3D PRINTED CAST FULL ARCH-41,42,43,44,31,32,33,34	3,444.00	0.00	265,748.00
27/06/2024	IN	TIKER/45136232	41137970		AJAY JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	267,844.00

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28/06/2024	IN	TIKER/45137500	41139201		SHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	269,940.00
28/06/2024	IN	TIKER/45138061	41139756		MARY AGUSTINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	273,075.00
28/06/2024	RC		26042191	Bank Transfer		0.00	47,370.00	225,705.00
28/06/2024	IN	TIKER/45136320	41138058		MARY K A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,43	6,290.00	0.00	231,995.00
28/06/2024	IN	TIKER/45136982	41138718		NOORUNNISA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-23	749.00	0.00	232,744.00
29/06/2024	IN	TIKER/45138428	41140115		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	234,312.00
29/06/2024	IN	TIKER/45138738	41140425		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26	9,406.00	0.00	243,718.00
01/07/2024	IN	TIKER/45140880	41142542		DAISY JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	245,814.00
01/07/2024	IN	TIKER/45140565	41142228		THRESAMMA ANTONY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,35, 36	2,205.00	0.00	248,019.00
02/07/2024	IN	TIKER/45143337	41144927		NOORUNNISA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	250,631.00
02/07/2024	RC		26045078	Bank Transfer		0.00	47,371.00	203,260.00
03/07/2024	IN	TIKER/45144384	41145971		THRESEAMMA ANTONY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36	1,470.00	0.00	204,730.00
03/07/2024	IN	TIKER/45144809	41146392		VARGHESE P O DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,45,46,47,34,35,36,37	278.00	0.00	205,008.00
03/07/2024	IN	TIKER/45145615	41147197		JASMINE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	206,576.00
04/07/2024	IN	TIKER/45146426	41148007		MAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	215,982.00
05/07/2024	IN	TIKER/45148301	41149881		MINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	218,078.00
05/07/2024	IN	TIKER/45148705	41150285		KIRTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	220,174.00
05/07/2024	IN	TIKER/45148914	41150494		MERINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	226,464.00
05/07/2024	IN	TIKER/45149647	41151227		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	228,032.00

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06/07/2024	IN	TIKER/45149880	41151460		CEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	229,600.00
06/07/2024	IN	TIKER/45150863	41152434		MARY K A DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	5,237.00	0.00	234,837.00
08/07/2024	IN	TIKER/45153403	41154974		VARGHESE P O DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-42,45,46,47,34,35,36,37	2,205.00	0.00	237,042.00
09/07/2024	IN	TIKER/45153536	41155107		SETHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	238,610.00
09/07/2024	RT	41138718	141003053	CD/JL104/45136982/749/BP SIR/WT CNG		0.00	749.00	237,861.00
10/07/2024	IN	TIKER/45156553	41158117		MURALI DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	256,730.00
10/07/2024	IN	TIKER/45156909	41158473		JOBITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	259,865.00
10/07/2024	IN	TIKER/45157004	41158568		LIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	261,961.00
10/07/2024	IN	TIKER/45157067	41158631		DEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	264,057.00
11/07/2024	IN	TIKER/45157700	41159263		UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	265,625.00
12/07/2024	IN	TIKER/45160054	41161615		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	267,193.00
12/07/2024	IN	TIKER/45160099	41161660		SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48,35,36,37,38	16,766.00	0.00	283,959.00
12/07/2024	IN	TIKER/45160129	41161690		VARGHESE P O DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-42,45,46,47,34,35,3 6,37	1,470.00	0.00	285,429.00
13/07/2024	IN	TIKER/45161254	41162813		PAULY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	288,564.00
14/07/2024	IN	TIKER/45163257	41164814		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	290,660.00
15/07/2024	IN	TIKER/45163460	41165018		JOBITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	292,038.00
17/07/2024	IN	TIKER/45167504	41169060		ANNIES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	298,309.00
17/07/2024	IN	TIKER/45167217	41168773		FR SEBASTIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	299,333.00
17/07/2024	IN	TIKER/45166965	41168522		DR JIGMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	303,525.00

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18/07/2024	IN	TIKER/45169646	41171196		DR ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	305,093.00
18/07/2024	IN	TIKER/45169370	41170922		NARAYANASWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	317,672.00
18/07/2024	IN	TIKER/45168913	41170465		KALAI SELVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	320,817.00
19/07/2024	IN	TIKER/45171416	41172963		SHABNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	322,913.00
22/07/2024	IN	TIKER/45174694	41176238		AMAL BENNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	323,548.00
23/07/2024	RC		26055082	Cash Amount Received		0.00	25,000.00	298,548.00
23/07/2024	RC		26055083	Cash Amount Received		0.00	25,000.00	273,548.00
24/07/2024	IN	TIKER/45178230	41181018		XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	286,089.00
24/07/2024	IN	TIKER/45179228	41182015		PAULY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	290,014.00
24/07/2024	IN	TIKER/45179483	41182269		MARY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23	3,749.00	0.00	293,763.00
24/07/2024	IN	TIKER/45179714	41182499		JOSE KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	298,466.00
25/07/2024	IN	TIKER/45180104	41182889		ANNLY JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	301,601.00
25/07/2024	IN	TIKER/45180126	41182911		MAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	303,169.00
25/07/2024	IN	TIKER/45180227	41183012		DELPHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,22,26,27	6,271.00	0.00	309,440.00
25/07/2024	RC		26056078	Bank Transfer		0.00	44,000.00	265,440.00
25/07/2024	RC		26056079	Bank Transfer		0.00	44,000.00	221,440.00
26/07/2024	IN	TIKER/45182335	41185298		VIJAYA RAGHAVAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	224,052.00
26/07/2024	IN	TIKER/45183579	41186539		SUJA MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	226,148.00
26/07/2024	RC		26056676	Bank Transfer		0.00	45,759.00	180,389.00
27/07/2024	IN	TIKER/45184280	41187240		SHABIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,703.00	0.00	185,092.00
29/07/2024	IN	TIKER/45187929	41190880		ANU FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	186,660.00

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30/07/2024	IN	TIKER/45188808	41191992		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	188,756.00
30/07/2024	IN	TIKER/45188220	41191406		MARY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23	2,499.00	0.00	191,255.00
01/08/2024	IN	TIKER/45192359	41195543		MANJU DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	203,834.00
01/08/2024	IN	TIKER/45192884	41196068		BINOY BENNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	205,402.00
01/08/2024	IN	TIKER/45193645	41196829		ROSE THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	213,240.00
02/08/2024	IN	TIKER/45195433	41198607		JASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	216,385.00
02/08/2024	IN	TIKER/45195113	41198288		MARY GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	221,088.00
02/08/2024	IN	TIKER/45194832	41198007		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	223,184.00
02/08/2024	IN	TIKER/45194412	41197595		TOMY CHERIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	225,280.00
03/08/2024	RT		143000095	ZIRC-SCH-MAY 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	4,192.00	221,088.00
03/08/2024	RT		143000094	ZIRC-SCH-JUN 24/3/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	6,287.00	214,801.00
03/08/2024	RT		143000096	ZIRC-SCH-APR 24/1/ULTRA PLUS/ADDITIONAL/CEO SANCTION		0.00	3,145.00	211,656.00
03/08/2024	IN	TIKER/45195920	41199094		NIKHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	214,801.00
05/08/2024	IN	TIKER/45198220	41201391		ADHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	216,897.00
05/08/2024	IN	TIKER/45199313	41202473		AMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	218,465.00
05/08/2024	IN	TIKER/45198766	41201927		DR VIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	220,033.00
06/08/2024	IN	TIKER/45200769	41203923		NOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	221,601.00
07/08/2024	IN	TIKER/45201766	41204919		ANU SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	225,793.00
09/08/2024	IN	TIKER/45206655	41209806		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	238,372.00
10/08/2024	IN	TIKER/45207206	41210356		DR CHERIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	242,564.00

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10/08/2024	IN	TIKER/45208115	41211262		ACHAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	246,489.00
10/08/2024	IN	TIKER/45208487	41211633		CHITHRA J S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	248,585.00
12/08/2024	IN	TIKER/45211229	41214369		KUNJAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	248,972.00
13/08/2024	RT		141004105	JL-154/TT-45133963/RS.2096/FREE OF COST		0.00	2,096.00	246,876.00
14/08/2024	IN	TIKER/45213910	41217048		DR ASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	248,972.00
14/08/2024	IN	TIKER/45215099	41218236		JEEJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	251,068.00
15/08/2024	IN	TIKER/45215567	41218704		KUNJAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,24,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,22,24,26,27	701.00	0.00	251,769.00
15/08/2024	IN	TIKER/45215596	41218733		BIJU VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,26	12,541.00	0.00	264,310.00
15/08/2024	IN	TIKER/45215643	41218780		DR ABDUL SALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	265,878.00
16/08/2024	IN	TIKER/45218816	41221950		SANTHA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	267,974.00
17/08/2024	IN	TIKER/45220721	41223852		AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	269,542.00
17/08/2024	IN	TIKER/45220197	41223329		V R VISWANADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	274,245.00
17/08/2024	IN	TIKER/45219554	41222688		ANNIE JOSHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	280,516.00
17/08/2024	IN	TIKER/45219040	41222174		DR JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	282,612.00
17/08/2024	IN	TIKER/45218899	41222033		SINDHU NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	285,757.00
19/08/2024	IN	TIKER/45220939	41225087		KUNJAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	289,628.00
19/08/2024	IN	TIKER/45220928	41225076		DR JOROJINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,591.00	0.00	292,219.00
20/08/2024	IN	TIKER/45223666	41227811		SHIRLY JOSE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	294,831.00

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21/08/2024	IN	TIKER/45225785	41229929		SUKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	20,379.00	0.00	315,210.00
22/08/2024	IN	TIKER/45227495	41231637		KURIEN T V DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	316,234.00
22/08/2024	IN	TIKER/45226907	41231050		SABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	328,813.00
22/08/2024	IN	TIKER/45226046	41230190		KURIEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	330,381.00
22/08/2024	IN	TIKER/45226022	41230166		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	332,477.00
23/08/2024	IN	TIKER/45229547	41233682		JOHN TONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	336,669.00
23/08/2024	IN	TIKER/45228086	41232228		ABDUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	338,237.00
24/08/2024	IN	TIKER/45230557	41234692		PROF AGNAS REVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	341,372.00
24/08/2024	IN	TIKER/45230457	41234592		JOSE E C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	349,210.00
24/08/2024	IN	TIKER/45229831	41233966		SAJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	352,345.00
25/08/2024	IN	TIKER/45231809	41235944		NANDA PRABEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,848.00	0.00	360,193.00
25/08/2024	IN	TIKER/45233023	41237156		PRABAKARAN NAIR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	360,981.00
27/08/2024	IN	TIKER/45233354	41237795		JAYA TONY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-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	484.00	0.00	361,465.00

751,174.00 572,325.00

*Period Closing Bal.: 361,465.00