



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/08/2024
EKM000611 - VIDHYA PARAMESWARAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100377469	46858		DIVYA HARISH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00	
13/03/2022	IN	SA2100386832	3738		LILLY PHILIP 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)	8,506.00	0.00	9,066.00	
15/03/2022	IN	SA2100389669	46861		ARUN R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	9,626.00	
15/03/2022	IN	SA2100388725	46859		SARADA T A 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	10,186.00	
15/03/2022	IN	SA2100388728	23966		ANJALI S 21 M L S FULL METAL	1,971.00	0.00	12,157.00	
16/03/2022	IN	SA2100390508	46862		SUPRIYA K 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,717.00	
17/03/2022	IN	SA2100392314	46860		BIBIN JOSEPH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,277.00	
19/03/2022	IN	SA2100395995	37882		LILLY PHILIP 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)	1,344.00	0.00	14,621.00	
07/04/2022	RC		6007440	Bank Transfer		0.00	14,621.00	0.00	
23/04/2022	IN	SA2200030631	1030256		AIJOU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36	4,816.00	0.00	4,816.00	
26/04/2022	IN	SA2200034282	1034173		SHEEBA S R 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22,23	15,400.00	0.00	20,216.00	
03/05/2022	IN	SA2200043974	1043851		R VENKITACHALAM CoCr ADDITIONAL TOOTH ADD ON-43	420.00	0.00	20,636.00	
07/05/2022	RC		6013510	Bank Transfer		0.00	20,216.00	420.00	
12/05/2022	IN	SA2200056852	1056662		RADHA KRISHNAN NAIR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	2,834.02	
14/05/2022	RT	1056662	11001218	Based On A/R Invoices 1056662.		0.00	2,414.02	420.00	
15/05/2022	IN	SA2200061684	1061495		JYOTHIRMAYEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	3,388.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2022	IN	SA2200062010	1061820		RADHA KRISHNAN NAIR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35,36,37,45,46 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,511.02	0.00	6,899.02
20/05/2022	IN	SA2200068175	1067990		RADHA KRISHNAN NAIR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	9,313.04
25/05/2022	IN	SA2200075120	1074882		ALICE PAUL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	11,721.04
30/05/2022	IN	SA2200081853	1081713		LISSY VARGHESE 21 M L S FULL METAL-17	986.00	0.00	12,707.04
06/06/2022	IN	SA2200092760	1092603		GIRIJA SAKTHIDHERAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,267.04
07/06/2022	RC		6026801	Bank Transfer		0.00	12,707.00	560.04
09/06/2022	321		30020			0.00	0.04	560.00
28/06/2022	IN	SA2200123210	1123000		MEERA SHAJI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	3,909.00
29/06/2022	IN	SA2200124639	1124422		SASIKANTH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	4,469.00
06/07/2022	IN	SA2200135441	1135225		PADMANABAN K . K 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	5,678.96
06/07/2022	RC		6038899	Bank Transfer		0.00	4,469.00	1,209.96
11/07/2022	IN	SA2200142050	1141823		PADMANABAN K . K 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	2,419.92
23/07/2022	IN	SA2200160801	1160529		REMA VISWANATH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	4,509.92
10/08/2022	RC		6052234	Bank Transfer		0.00	4,509.92	0.00
11/08/2022	IN	SA2200189708	1189411		RAJALAKSHMY T B 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	2,090.00
14/08/2022	IN	SA2200194480	1194177		ATHULYA CHANDRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	4,590.00
23/08/2022	IN	SA2200206688	1206356		ATHULYA CHANDRA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	14,270.00
25/08/2022	IN	SA2200209588	1209254		JAMES 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46	1,049.00	0.00	15,319.00
01/09/2022	IN	SA2200220021	1219691		ALI IQBAL V S 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	16,784.00
06/09/2022	RC		6065603	Bank Transfer		0.00	20,281.00	-3,497.00

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10/09/2022	JE		1056944			4,962.00	0.00	1,465.00
03/10/2022	IN	SA2200262871	1262489		K G PADMINI 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	3,292.00
03/10/2022	RC		6076748	Bank Transfer		0.00	1,465.00	1,827.00
04/10/2022	IN	SA2200264201	1263817		SINI SHIBU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	3,917.00
07/10/2022	IN	2210109051	7000715	U/L Based On Sales Orders 737.	DR PADMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	5,177.00
07/10/2022	IN	SA2200267418	1267040		FR. JOSEPH 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47	6,820.00	0.00	11,997.00
09/10/2022	IN	SA2200270356	1269981		FR. JOSEPH 217c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,47 , 217b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH SETTING (LOWER)-36 ,37 ,47	893.00	0.00	12,890.00
14/10/2022	RT	1262489	11005929	Based On A/R Invoices 1262489.		0.00	1,827.00	11,063.00
15/10/2022	IN	SA2200278268	1277891		K G PADMINI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	14,864.00
15/10/2022	IN	SA2200278270	1277893		K G PADMINI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	18,665.00
27/10/2022	IN	SA2200292334	1291960		SUNANDA KRISHNA KUMAR 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	10,495.00	0.00	29,160.00
28/10/2022	IN	SA2200294068	1293688		DEEPA R 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	29,685.00
01/11/2022	IN	SA2200297906	1297534		SUNANDHA KRISHNA KUMAR 221 DMLS TITANIUM FULL PALATAL COVERAGE-21 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21	13,750.00	0.00	43,435.00

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05/11/2022	IN	SA2200303730	1303357		SUNANDHA KRISHNA KUMAR 220b. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	1,864.00	0.00	45,299.00
05/11/2022	RC		6091460	Bank Transfer		0.00	29,685.00	15,614.00
10/11/2022	IN	SA2200310007	1309645		SUNANDHA KRISHNA KUMAR 220c. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47 , 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	1,864.00	0.00	17,478.00
07/12/2022	RC		6105459	Bank Transfer		0.00	17,478.00	0.00
20/12/2022	IN	SA2200363512	1363986		ANITA THOMAS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	2,258.00
27/12/2022	IN	SA2200373114	1373587		SINDHUMOL MANOJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	4,516.00
31/12/2022	IN	2212223811	7011071	U/L Based On Sales Orders 11692.	PRABVATHY VIJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	5,776.00
05/01/2023	IN	SA2200385930	1386401		DR.A SUNDERLAL BABU 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,342.00	0.00	8,118.00
07/01/2023	RC		6118922	Bank Transfer		0.00	5,776.00	2,342.00
11/01/2023	IN	SA2200392949	1393414		UTSAV CHANGOIWALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,41 , OSSTEM CASTABLE ABUTMENT-41	7,298.00	0.00	9,640.00
12/01/2023	IN	SA2200394663	1395137		AISHWRIYA RAJ OSSTEM STRAIGHT ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	5,040.00	0.00	14,680.00
04/02/2023	IN	SA2200427189	1427621		HYMAVATHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23 ,24 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,35 ,37 ,41 ,42 ,45 ,46	10,148.00	0.00	24,828.00
06/02/2023	RC		6131603	Bank Transfer		0.00	14,680.00	10,148.00

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09/02/2023	IN	SA2200433478	1433898		HYMAVATHI 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-31 ,35 ,37 ,41 ,42 ,45 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-23 ,24	1,628.00	0.00	11,776.00
13/02/2023	IN	SA2200438370	1438786		HYMAVATHI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-23 ,24 , 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,35 ,37 ,41 ,42 ,45 ,46	1,628.00	0.00	13,404.00
17/02/2023	IN	2302295581	7017292	Based On Sales Orders 18342.	PRAKASH R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	13,982.00
17/02/2023	IN	SA2200444923	1445321		DR SAJITH JOHN 21 M L S FULL METAL-26	924.00	0.00	14,906.00
17/02/2023	IN	SA2200444825	1445224		ABHISHA ACHUTHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	15,116.00
20/02/2023	IN	SA2200448194	1448599		MARY PHILOMINA P.G 21 M L S FULL METAL-26	924.00	0.00	16,040.00
23/02/2023	IN	SA2200453711	1454101		JAYALAKSHMI GANESAN 21 M L S FULL METAL-46	924.00	0.00	16,964.00
24/02/2023	IN	SA2200454906	1455298		LALITHA MOORTHY 21 M L S FULL METAL-37	924.00	0.00	17,888.00
03/03/2023	IN	SA2200465148	1465522		E T MOHANDAS 21 M L S FULL METAL-16	924.00	0.00	18,812.00
07/03/2023	IN	SA2200469758	1470138		PRASAD BALAKRISHNAN 21 M L S FULL METAL-26	924.00	0.00	19,736.00
07/03/2023	RC		6145350	Bank Transfer		0.00	17,888.00	1,848.00
17/03/2023	IN	SA2200483876	1484245		ALEYAMMA JOHN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,22 ,23 ,25 ,26 ,27 , 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45	20,465.00	0.00	22,313.00
29/03/2023	RT	1484245	11011217	Based On A/R Invoices 1484245.		0.00	20,465.00	1,848.00
29/03/2023	IN	SA2200499803	1500145		ALEYAMMA JOHN 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-16 ,17 ,22 ,23 ,25 ,26 ,27 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45	1,680.00	0.00	3,528.00
29/03/2023	IN	SA2200499879	1500221		ALEYAMMA JOHN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,22 ,23 ,25 ,26 ,27	19,940.00	0.00	23,468.00

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31/03/2023	IN	SA2200503060	1503395		ALEYAMMA JOHN 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-16 ,17 ,22 ,23 ,25 ,26 ,27 , 216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45	1,680.00	0.00	25,148.00
06/04/2023	RC		16001981	Bank Transfer		0.00	25,148.00	0.00
22/04/2023	IN	SA2300026748	31026737		MARY AUGUSTINE 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	578.00
24/04/2023	IN	2304424961	34004989	U/L Based On Sales Orders 4705.	SHYMA SASIDHRAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,733.00
26/04/2023	IN	SA2300031218	31031195		RASHEEDA SALIM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	4,873.00
26/04/2023	IN	SA2300030475	31030456		GEETHA RENGANATHAN 21 M L S FULL METAL-27	924.00	0.00	5,797.00
03/05/2023	IN	SA2300039436	31039404		B VENKATESH 21 M L S FULL METAL-26	924.00	0.00	6,721.00
04/05/2023	RC		16014201	Bank Transfer		0.00	5,797.00	924.00
09/05/2023	IN	SA2300045849	31045818		PUSHKALA SUBRAMANIAN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	9,970.00	0.00	10,894.00
09/05/2023	IN	2305471241	34009724	L1 Based On Sales Orders 9959.	JYOTHIRMAYEE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	11,472.00
15/05/2023	IN	SA2300054117	31054085		ABHISHEK KABRA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	13,047.00
15/05/2023	IN	2305489541	34011601	PERMISSION 1236 U/L Based On Sales Orders 12046.	VISHNU BABU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	14,202.00
18/05/2023	IN	SA2300057255	31057233		PUSHKALA SUBRAMANIAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,531.00	0.00	16,733.00
18/05/2023	IN	SA2300057232	31057211		MARY PHILOMINA P G 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,030.00
20/05/2023	RT	31057233	131001379	Based On A/R Invoices 31057233.		0.00	2,531.00	15,499.00
22/05/2023	IN	SA2300061986	31061966		PUSHKALA SUBRAMANIAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,974.00	0.00	17,473.00

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22/05/2023	IN	SA2300061980	31061960		PUSHKALASUBRAMANIAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,216c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,974.00	0.00	19,447.00
25/05/2023	IN	SA2300066117	31067239		HELAN K J 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,44 ,45	6,773.00	0.00	26,220.00
29/05/2023	IN	SA2300070847	31073528		GANESH MOHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,685.00
06/06/2023	RC		16029611	Bank Transfer		0.00	27,685.00	0.00
09/06/2023	IN	SA2300083951	31090689		SAMA JOHN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	242.00
10/06/2023	IN	SA2300084881	31091953		komalavally 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,36 ,37 ,41 ,46	7,975.00	0.00	8,217.00
13/06/2023	IN	SA2300088402	31096801		SUMA JOHN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,36 ,37 ,41 ,43 ,44 ,45 ,46	1,470.00	0.00	9,687.00
14/06/2023	IN	SA2300089876	31098675		KOMALAVALLY 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46	630.00	0.00	10,317.00
16/06/2023	IN	SA2300093119	31102291		SUMA JOHN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,691.00	0.00	12,008.00
16/06/2023	RT	31096801	131002087	Based On A/R Invoices 31096801.		0.00	1,470.00	10,538.00
17/06/2023	IN	TI/35009537	31104305		SAJITH SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,140.00	0.00	13,678.00
19/06/2023	IN	SA2300095215	31105354		KOMALAVALLY C 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46	630.00	0.00	14,308.00
20/06/2023	IN	SA2300097602	31108021		BEJOY R RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	14,833.00
26/06/2023	IN	TI/35012000	31117193		MANJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	998.00	0.00	15,831.00
27/06/2023	IN	SA2300105681	31118002		MARINA KAMINSKY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45	7,056.00	0.00	22,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300109530	31123260		K S UNNIKRIISHNAN 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,24 ,26 ,27 , 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,45 ,46 ,47	18,470.00	0.00	41,357.00
01/07/2023	IN	SA2300110734	31124892		MANEESH M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,654.00
03/07/2023	IN	TI/35014896	31128045		ANJALI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	44,027.00
04/07/2023	IN	SA2300113383	31128986		K S UNNIKRIISHNAN 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,26 ,27 , 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,37 ,41 ,42 ,43 ,44 ,46 ,47	1,470.00	0.00	45,497.00
07/07/2023	RC		16044248	Bank Transfer		0.00	41,357.00	4,140.00
07/07/2023	IN	TI/35018289	31134934		DR JASNA VARGHESE DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	6,188.00
08/07/2023	IN	SA2300117453	31135937		ABHISHA ACHUTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,576.00
10/07/2023	IN	TI/35020021	31138700		BIJOSH T DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	8,600.00
10/07/2023	IN	TI/35019678	31138358		K S UNNIKRIISHNAN DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,24,26,27 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,17,24,26,27	1,470.00	0.00	10,070.00
13/07/2023	IN	TI/35023759	31143782		SUMA JOHN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,36,37	1,691.00	0.00	11,761.00
27/07/2023	IN	TI/35041691	31165637		LAXMI . R IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	15,082.00
02/08/2023	IN	TI/35050776	31175110		GEENA SHABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	17,498.00
11/08/2023	RT	31128986	131003905	Based On A/R Invoices 31128986.		0.00	1,470.00	16,028.00
12/08/2023	IN	TI/35066746	31191443		SANJAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	16,715.00
14/08/2023	IN	TI/35068844	31193562		SABU VARGHESE DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-34	434.00	0.00	17,149.00
26/08/2023	IN	TI/35088546	31213264		SREE REKHA RANEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	24,841.00
28/08/2023	IN	TI/35091327	31216062		GEETHA HARIKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	27,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	RT		131004763			0.00	18,470.00	8,787.00
02/09/2023	IN	SA2300124928	31223286		K S UNNIKRIISHNAN 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,24 ,26 ,27 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,45 ,46	17,945.00	0.00	26,732.00
11/09/2023	RC		16074981	Bank Transfer		0.00	27,257.00	-525.00
17/10/2023	IN	TI/35162019	31286924		SHEEN XAVIER DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	499.00
17/10/2023	IN	TI/35162813	31287716		SHIJAD AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	15,385.00	0.00	15,884.00
20/10/2023	IN	TI/35167498	31292411		ATHULYA CHANDRA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	4,331.00	0.00	20,215.00
24/10/2023	IN	TI/35170917	31295814		G. RADHAKRISHNAN NAIR DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,16,17,21,24,2 6,27	10,645.00	0.00	30,860.00
25/10/2023	IN	TI/35172438	31297341		KAVYA RAMDAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	33,276.00
26/10/2023	IN	TI/35174900	31299799		G. RADHAKRISHNAN NAIR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,009.00	0.00	35,285.00
27/10/2023	IN	TI/35175125	31300035		SUSY CHACKO OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,611.00	0.00	42,896.00
28/10/2023	IN	TI/35176847	31301750		RADHA KRISHNAN NAIR DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	45,311.00
31/10/2023	IN	TI/35181131	31306033		MEENAKSHY V N L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24	412.00	0.00	45,723.00
03/11/2023	IN	TI/35184880	31309788		G. RADHAKRISHNAN NAIR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,705.00	0.00	48,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35188002	31312907		MEENAKSHY V N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	10,745.00	0.00	59,173.00
08/11/2023	RC		16114616	Bank Transfer		0.00	38,609.95	20,563.05
08/11/2023	RC		16102859	Bank Transfer		0.00	38,609.95	-18,046.90
08/11/2023	RC		16102859	Bank Transfer		38,609.95	0.00	20,563.05
10/11/2023	IN	TI/35195295	31320208		ANU SATHEESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	21,587.05
14/11/2023	IN	TI/35199531	31324450		MEENAKSHY V N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	12,827.00	0.00	34,414.05
18/11/2023	IN	TI/35205277	31330298		K S VINOD DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-11,12,15,16,17,24,2 5,26,27	10,645.00	0.00	45,059.05
20/11/2023	IN	TI/35206546	31331566		MEENAKSHY V N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	52,897.05
21/11/2023	IN	TI/35208681	31333699		K S VINOD DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,24,25,26,27	752.00	0.00	53,649.05
24/11/2023	IN	TI/35212947	31337970		K S VINOD DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,24,25,2 6,27	1,127.00	0.00	54,776.05
02/12/2023	IN	TI/35224363	31349402		SUGU MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	57,192.05
07/12/2023	RC		16115509	Bank Transfer		0.00	38,642.00	18,550.05
12/12/2023	IN	TI/35236980	31362030		K J JOSEPH DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-15,16,17,23,25,26,2 7	10,645.00	0.00	29,195.05
14/12/2023	321		1042550			0.00	0.05	29,195.00
14/12/2023	IN	TI/35240571	31365619		K J JOSEPH DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-15,16,17,23,25,26,27	752.00	0.00	29,947.00
20/12/2023	IN	TI/35249130	31374171		K J JOSEPH DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,23,25,26,2 7	1,127.00	0.00	31,074.00
22/12/2023	IN	TI/35252555	31377592		ROHINI GROVER BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	32,712.00
28/12/2023	IN	TI/35260344	31385372		DR.NIKHIL HARIKRISHNAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	34,350.00
30/12/2023	RT	31324450	131008898	CD/696/TI/35199531/12827/DAISY MADAM/WT CHANGE &1ST QUARDENT		0.00	12,827.00	21,523.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264556	31389541		ANEESH JOHN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-21	7,611.00	0.00	29,134.00
30/12/2023	IN	TI/35264756	31389735		MEENAKSHY V N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	10,732.00	0.00	39,866.00
05/01/2024	RT	31300035	131009016	CD/697/TI/35175125/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	32,255.00
05/01/2024	IN	TI/35272396	31397214		SAJITH SHANKER DENTCARE TI DMLS FULL PALATAL COVERAGE PLATE PD B/L-41,42,31 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-41,42,31	5,746.00	0.00	38,001.00
05/01/2024	IN	TI/35273035	31397807		SUSY CHACKO DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	42,830.00
06/01/2024	IN	TI/35274115	31398877		RAGI PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,926.00
09/01/2024	IN	TI/35277769	31402428		K.S VINOD DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-24 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-24	816.00	0.00	45,742.00
09/01/2024	IN	TI/35278487	31403098		SAJITH SHANKER DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-41,42,31	746.00	0.00	46,488.00
10/01/2024	IN	TI/35280657	31405172		SHIJAD AHMED HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	47,175.00
11/01/2024	IN	TI/35281032	31405548		GEORGE T OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	2,783.00	0.00	49,958.00
12/01/2024	IN	TI/35284128	31408473		ANEESH JOHN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,829.00	0.00	54,787.00
12/01/2024	RC		16132049	Bank Transfer		0.00	37,315.00	17,472.00
12/01/2024	RT	31389541	131009121	CD/1191/TI/35264556/7611/SAJINI MADAM/ABUTMENT REPLACE		0.00	7,611.00	9,861.00
14/01/2024	IN	TI/35286637	31410850		SWATI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	5,770.00	0.00	15,631.00
16/01/2024	RT	31405548	131009305	CD/1307/TI/35281032/2783/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	2,783.00	12,848.00
18/01/2024	IN	TI/35290482	31416580		VEENA SUBRAMANIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	13,872.00
30/01/2024	IN	TI/35307045	31433133		KARISHMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	17,193.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309672	31435768		SARASWATHI 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	20,338.00
01/02/2024	IN	TI/35310758	31436855		VENKITAJALAM DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-42	434.00	0.00	20,772.00
02/02/2024	IN	TI/35312498	31438593		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,829.00	0.00	25,601.00
05/02/2024	IN	TI/35316411	31442505		SARASWATHI 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	28,114.00
06/02/2024	RC		16143199	Bank Transfer		0.00	20,338.00	7,776.00
07/02/2024	IN	TI/35320290	31446384		DR G CHERIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	8,506.00
15/02/2024	IN	TI/35332544	31458624		BIJU MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,074.00
26/02/2024	IN	TI/35350141	31476202		ELSAMMA GEORGE DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,31,32,33,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,31,32,33,35,36,37	5,350.00	0.00	15,424.00
01/03/2024	IN	TI/35357070	31483140		ELSAMMA GEORGE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,983.00	0.00	19,407.00
02/03/2024	IN	TI/35357767	31483840		PAVITHRA HARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,137.00
07/03/2024	RC		16159420	Bank Transfer		0.00	15,424.00	4,713.00
09/03/2024	IN	TI/35368101	31494180		PARVATHI SAJEEV NAIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	5,737.00
11/03/2024	IN	TI/35369126	31495205		AJITHA PRAKASH DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	10,567.00
15/03/2024	IN	TI/35376904	31502983		P. GOVINDA PILLAI DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,23,24,2 5,26,27,41,44,46,47,31,32,35,36	14,944.00	0.00	25,511.00
16/03/2024	IN	TI/35379775	31505871		AJITHA PRAKASH DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	31,391.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35380680	31506778		P. GOVINDA PILLAI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 41,44,46,47,31,32,36	1,504.00	0.00	32,895.00
20/03/2024	IN	TI/35384495	31510597		ANIL NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,463.00
20/03/2024	IN	TI/35385443	31511544	SD/209/ 12.407 / NO BITE BASE ONLY / 50/ DR MERLIN DP 3255	MOHAN 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	371.00	0.00	34,834.00
21/03/2024	IN	TI/35385883	31511988		TINU SEBASTIAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,245.00	0.00	42,079.00
21/03/2024	IN	TI/35385972	31512077		P. GOVINDA PILLAI DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,41,44,46,47,31,32,36	2,253.00	0.00	44,332.00
22/03/2024	IN	TI/35387419	31513527		MOHAN DENTCARE ACRYLIC PLUS DENTURE BASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,641.00	0.00	45,973.00
27/03/2024	IN	TI/35396502	31522597		SHOBHANA DEVI G DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	48,585.00
27/03/2024	IN	TI/35395389	31521485		SREEPRIYA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	8,348.00	0.00	56,933.00
30/03/2024	IN	TI/35398553	31524651		M P ABRAHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	58,180.00
06/04/2024	RC		26003290	Bank Transfer		0.00	49,461.00	8,719.00
09/04/2024	IN	TIKER/45014586	41014497		MOHAN 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	10,814.00
16/04/2024	IN	TIKER/45022900	41022772		MOHAN 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 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	3,983.00	0.00	14,797.00

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23/04/2024	IN	TIKER/45033893	41033692		JOSEPH K J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,35,36,37 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-23,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-23,35,36,37 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-23,35,36,37	18,774.00	0.00	33,571.00
29/04/2024	RT	31511544	141001063	SD/209/ 12.407 / NO BITE BASE ONLY / 50/ DR MERLIN DP 3255		0.00	371.00	33,200.00
06/05/2024	IN	TIKER/45052959	41052667		ABARNA K DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	34,224.00
10/05/2024	IN	TIKER/45060876	41061799		ABHISHIK KABRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	36,193.00
10/05/2024	IN	TIKER/45061236	41062154		K RAHEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	40,118.00
16/05/2024	IN	TIKER/45070048	41070905		M P ABRAHAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-23	512.00	0.00	40,630.00
23/05/2024	RT	31521485	141001777	AP-1755/TI/35395389/8348/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	8,348.00	32,282.00
31/05/2024	RC		26028583	Bank Transfer		0.00	16,504.00	15,778.00
06/06/2024	IN	TIKER/45101948	41103573		MARINA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	380.00	0.00	16,158.00
07/06/2024	RC		26032429	Bank Transfer		0.00	7,430.00	8,728.00
08/06/2024	IN	TIKER/45105847	41107437		RUTHINIUM ACRYROCK TEETH SET PER JAW-41,42,31,32	210.00	0.00	8,938.00
08/06/2024	IN	TIKER/45105410	41107003		MARINA KAMINSKY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	728.00	0.00	9,666.00

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10/06/2024	IN	TIKER/45107654	41109231		MARINA KAMINSKY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	30,608.00	0.00	40,274.00
19/06/2024	IN	TIKER/45121585	41123419		MARINA KAMINSKY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,46,35,36,37 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,46,35,36,37	89,744.00	0.00	130,018.00
20/06/2024	IN	TIKER/45123520	41125316		K M RAMESH DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,21,22,23,26	1,311.00	0.00	131,329.00
21/06/2024	IN	TIKER/45126140	41128005	45033893 BILL CREDIT NOTE FOR ABUTMENT REPLACE	JOSEPH K J TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-23,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,35,36,37	10,427.00	0.00	141,756.00
21/06/2024	RT	41033692	141002486	AP-2734/TIKER/45033893/18774/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	18,774.00	122,982.00
22/06/2024	IN	TIKER/45127011	41128871		KARTHIYANI DENTCARE ACRYLIC INJECT CD REPAIR-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	1,037.00	0.00	124,019.00
25/06/2024	IN	TIKER/45130828	41132652		MARINA KAMINSKY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	124,712.00
26/06/2024	IN	TIKER/45133359	41135137		RAMESH POIMPLASSERIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	125,959.00
27/06/2024	IN	TIKER/45134697	41136462	DISC-90/25.806%/TEETH SETTING .USE VOCLAR TEETH LESS 400	DR. MOOSA T.M DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	5,609.00	0.00	131,568.00
29/06/2024	IN	TIKER/45139971	41141638		ABHISHA ACHUTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	132,956.00

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29/06/2024	IN	TIKER/45138334	41140021		DR. MOOSA T.M DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,091.00	0.00	137,047.00
09/07/2024	RT	41109231	141003044	JL-47/TIKER/45107654/30608/PUSHPA MADAM/2 ABUTMENT REPLACE		0.00	30,608.00	106,439.00
09/07/2024	IN	TIKER/45154417	41155985	45107654 BILL CREDIT NOTE FOR 2 ABUTMENT REPLACE	MARINA KAMINSKY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11	25,043.00	0.00	131,482.00
10/07/2024	IN	TIKER/45156446	41158010		LAKSHMI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33,34,35,36,37	722.00	0.00	132,204.00
11/07/2024	IN	TIKER/45157573	41159136		JASMINE JOHN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	133,451.00
11/07/2024	IN	TIKER/45157874	41159437		JASMINE JOHN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31	785.00	0.00	134,236.00
12/07/2024	IN	TIKER/45159742	41161304	DISC-87/RS..1996/SPOT PRODUCTION	DR ARJUN NANDAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	1,049.00	0.00	135,285.00
13/07/2024	IN	TIKER/45162374	41163931	45154417 BILL CREDI NOTE FOR 7 ABUTMENT REPLACE	MARINA KAMINSKY OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-12,13	5,565.00	0.00	140,850.00
13/07/2024	RT	41155985	141003210	JL-331/TIKER/45154417/25043/PUSHPA MADAM/7 ABUTMENT REPACE		0.00	25,043.00	115,807.00
17/07/2024	IN	TIKER/45167044	41168600		SOMAN PILLAI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,24,25,26,27	2,796.00	0.00	118,603.00
22/07/2024	RC		26054897	Bank Transfer		0.00	115,806.00	2,797.00
23/07/2024	IN	TIKER/45177664	41180452		SHERLIN AUSTIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	6,722.00
31/07/2024	IN	TIKER/45190176	41193361		RAJANI ACHUTHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	7,415.00
31/07/2024	IN	TIKER/45190219	41193404		RAJANI ACHUTHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	10,027.00
05/08/2024	IN	TIKER/45198127	41201298		SOMAN PILLAI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,14,15,16,17,24,25,26,27	591.00	0.00	10,618.00

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05/08/2024	RT	41168600	141003936	CD/JL985/45167044/2796/COO/TRIAL WORK CANCELLED		0.00	2,796.00	7,822.00
08/08/2024	IN	TIKER/45203410	41206562		LALITHA SETHUMADHAVAN DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-17,26,27 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-17,26,27	12,403.00	0.00	20,225.00
10/08/2024	IN	TIKER/45207647	41210794		LALITHA SETHUMADHAVAN DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-41,42,44,45,46,47,34,35 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,34,35	1,250.00	0.00	21,475.00
13/08/2024	IN	TIKER/45213380	41216520		LALITHA SETHUMADHAVAN DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-17,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-17,26,27	1,872.00	0.00	23,347.00
13/08/2024	321		1220016			0.00	1.00	23,346.00
18/08/2024	IN	TIKER/45220838	41223968		REMYA MOL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	27,192.00
19/08/2024	IN	TIKER/45221510	41225656		RASHEEDA SALIM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	29,607.00
22/08/2024	RC		26070532	Bank Transfer		0.00	7,230.00	22,377.00
23/08/2024	IN	TIKER/45227898	41232040		JOSEPH K.J OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	12,813.00	0.00	35,190.00
23/08/2024	IN	TIKER/45228658	41232794		PREMCHAND DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,23,24	2,573.00	0.00	37,763.00
						879,572.93	841,809.93	
							*Period Closing Bal.:	37,763.00