



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 16/11/2024

**EKM001256 - DR SMILE ORTHODONTICS & MULTISPECIALITY DENTISTRY**

|             |         |                |          |         |  |          | *Period Opening Bal.: | 58,290.00 |
|-------------|---------|----------------|----------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit    | Credit                | Balance   |
| 06/08/2024  | IN      | TIKER/45200012 | 41203171 |         | SHILPA<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41  | 1,378.00 | 0.00                  | 59,668.00 |
| 07/08/2024  | IN      | TIKER/45202177 | 41205329 |         | AIM SAMRA<br>POSTERIOR BITE PLANE WITH<br>BALL END CLASP (BITE PLANE)-11   | 756.00   | 0.00                  | 60,424.00 |
| 08/08/2024  | IN      | TIKER/45203387 | 41206539 |         | AMITHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 1,271.00 | 0.00                  | 61,695.00 |
| 08/08/2024  | IN      | TIKER/45203478 | 41206630 |         | RAHNA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00 | 0.00                  | 62,966.00 |
| 09/08/2024  | IN      | TIKER/45205320 | 41208471 |         | T N SURESH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,568.00 | 0.00                  | 64,534.00 |
| 10/08/2024  | IN      | TIKER/45207379 | 41210528 |         | SOUMYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00 | 0.00                  | 65,805.00 |
| 14/08/2024  | IN      | TIKER/45213668 | 41216808 |         | RIDWA<br>STANDARD FACE BOW 1.15/45MM<br>(MISCELLANEOUS)-11 , HIGH PULL<br>HEADGEAR WITH SAFETY<br>MODULES (MISCELLANEOUS)-11 ,<br>ACTIVATOR TUBE 1.15 MM<br>(MISCELLANEOUS)-11 | 4,303.00 | 0.00                  | 70,108.00 |
| 16/08/2024  | IN      | TIKER/45217638 | 41220774 |         | UMA RANI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-33  | 3,145.00 | 0.00                  | 73,253.00 |
| 17/08/2024  | IN      | TIKER/45219580 | 41222714 |         | NIKHIL JOHN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00 | 0.00                  | 74,821.00 |
| 19/08/2024  | IN      | TIKER/45222520 | 41226666 |         | MM RAHMATH<br>DENTCARE ALIGNERS STARTER 1-8<br>SPLINTS PER PACK-   | 4,796.00 | 0.00                  | 79,617.00 |
| 20/08/2024  | IN      | TIKER/45222903 | 41227049 |         | AKHIL CHERUKAT<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-14,15   | 5,914.00 | 0.00                  | 85,531.00 |
| 23/08/2024  | IN      | TIKER/45229553 | 41233688 |         | SUNANTHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00 | 0.00                  | 86,802.00 |
| 23/08/2024  | IN      | TIKER/45227706 | 41231848 |         | ATHULYA T<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00 | 0.00                  | 88,370.00 |
| 25/08/2024  | IN      | TIKER/45232198 | 41236333 |         | JOEL GEORGE JOHN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00                  | 89,938.00 |
| 27/08/2024  | IN      | TIKER/45233588 | 41238029 |         | SARAMMA THOMAS<br>DENTCARE ACRYLIC PLUS CD<br>REPAIR PER<br>JAW-41,42,43,44,45,46,47,31,32,33<br>,34,35,36,37  | 722.00   | 0.00                  | 90,660.00 |
| 29/08/2024  | IN      | TIKER/45237285 | 41241723 |         | DANILO<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41  | 635.00   | 0.00                  | 91,295.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 30/08/2024  | RC      |                | 26074191 | Bank Transfer |   | 0.00      | 40,000.00 | 51,295.00  |
| 30/08/2024  | IN      | TIKER/45239279 | 41243716 |               | WILSON<br>SNAP ON SPLINT TOOTH COLOUR<br>(AESTHETIC PROVISIONAL<br>SPLINT)-11   | 1,080.00  | 0.00      | 52,375.00  |
| 03/09/2024  | IN      | TIKER/45246487 | 41251243 |               | NIMMY SREEJITH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17   | 4,703.00  | 0.00      | 57,078.00  |
| 04/09/2024  | IN      | TIKER/45247027 | 41251783 |               | JEENA SIJO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00  | 0.00      | 58,646.00  |
| 05/09/2024  | IN      | TIKER/45248939 | 41253693 |               | DINESH<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 59,917.00  |
| 05/09/2024  | IN      | TIKER/45249981 | 41254732 |               | ARJITH<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 61,188.00  |
| 05/09/2024  | IN      | TIKER/45250163 | 41254914 |               | INDIRA DEVI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-24,25,26,27 ,<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10 TEETH-24,25,26,27 | 484.00    | 0.00      | 61,672.00  |
| 06/09/2024  | IN      | TIKER/45252143 | 41256890 |               | ARUN CS<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-47   | 2,957.00  | 0.00      | 64,629.00  |
| 06/09/2024  | IN      | TIKER/45252103 | 41256850 |               | SARAMMA THOMAS<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37           | 846.00    | 0.00      | 65,475.00  |
| 06/09/2024  | IN      | TIKER/45251657 | 41256404 |               | SAIFUDHEEN<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11  | 725.00    | 0.00      | 66,200.00  |
| 06/09/2024  | IN      | TIKER/45250811 | 41255561 |               | AMALU<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00  | 0.00      | 67,471.00  |
| 06/09/2024  | IN      | TIKER/45250688 | 41255439 |               | INDIRA DEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12   | 1,388.00  | 0.00      | 68,859.00  |
| 07/09/2024  | IN      | TIKER/45254100 | 41258844 |               | DEVASSY ANN MARY<br>DENTCARE ALIGNERS SMILE PER<br>PACK-  | 4,485.00  | 0.00      | 73,344.00  |
| 09/09/2024  | IN      | TIKER/45255493 | 41260237 |               | DEVASSY ANN MARY<br>DENTCARE ALIGNERS SMILE PER<br>PACK-  | 12,314.00 | 0.00      | 85,658.00  |
| 09/09/2024  | IN      | TIKER/45255641 | 41260385 |               | ARUN M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 87,226.00  |
| 10/09/2024  | IN      | TIKER/45257527 | 41262267 |               | KANAKA LAKSHMAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27  | 7,838.00  | 0.00      | 95,064.00  |
| 11/09/2024  | IN      | TIKER/45258193 | 41262930 |               | BINU<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00  | 0.00      | 96,442.00  |
| 11/09/2024  | IN      | TIKER/45258263 | 41263000 |               | MARIYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,31  | 1,271.00  | 0.00      | 97,713.00  |
| 11/09/2024  | IN      | TIKER/45258733 | 41263470 |               | PARVATHY KR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 99,281.00  |
| 12/09/2024  | IN      | TIKER/45261286 | 41266020 |               | DINESH<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00  | 0.00      | 100,659.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|------------|
| 18/09/2024  | IN      | TIKER/45268339 | 41273953 |               | FATHIMA SAJEER<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41   | 1,271.00 | 0.00      | 101,930.00 |
| 23/09/2024  | IN      | TIKER/45275120 | 41280731 |               | SARAMMA THOMAS<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00      | 104,025.00 |
| 24/09/2024  | IN      | TIKER/45276866 | 41282475 |               | BIJU J<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23  | 3,145.00 | 0.00      | 107,170.00 |
| 24/09/2024  | IN      | TIKER/45276995 | 41282604 |               | DR GAWRI RAJU<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00 | 0.00      | 108,548.00 |
| 26/09/2024  | IN      | TIKER/45280748 | 41286351 |               | MUBARAK<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00 | 0.00      | 109,703.00 |
| 27/09/2024  | IN      | TIKER/45282377 | 41287976 |               | ANEETTA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00   | 0.00      | 110,338.00 |
| 28/09/2024  | IN      | TIKER/45284278 | 41289877 |               | BIBIN GEORGE<br>DENTCARE ALIGNERS PRIME 22<br>SPLINTS PER PACK-  | 6,160.00 | 0.00      | 116,498.00 |
| 28/09/2024  | IN      | TIKER/45284340 | 41289939 |               | RAMLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 117,886.00 |
| 28/09/2024  | IN      | TIKER/45284399 | 41289998 |               | DR GAWRI RAJU<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00   | 0.00      | 118,521.00 |
| 30/09/2024  | IN      | TIKER/45287628 | 41293219 |               | ZYAAN<br>EXPANSION SCREW (STANDARD)<br>(MISCELLANEOUS)-11 , NOVEL<br>DESIGN (MISCELLANEOUS)-11 ,<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11                                | 2,345.00 | 0.00      | 120,866.00 |
| 30/09/2024  | IN      | TIKER/45287348 | 41292939 |               | PARVATHY MANIKANDAN<br>DENTCARE ALIGNERS PRIME 23<br>SPLINTS PER PACK-   | 6,149.00 | 0.00      | 127,015.00 |
| 30/09/2024  | IN      | TIKER/45286341 | 41291941 |               | NIKITHA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,31  | 1,271.00 | 0.00      | 128,286.00 |
| 03/10/2024  | IN      | TIKER/45291571 | 41298151 |               | SAJINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 129,674.00 |
| 03/10/2024  | IN      | TIKER/45291649 | 41298229 |               | RAMLA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12  | 1,388.00 | 0.00      | 131,062.00 |
| 03/10/2024  | RC      |                | 26091593 | Bank Transfer |  | 0.00     | 30,000.00 | 101,062.00 |
| 04/10/2024  | IN      | TIKER/45294720 | 41301291 |               | ARUN PRABHAKAR<br>DENTCARE ALIGNERS PRIME 30<br>SPLINTS PER PACK-  | 6,086.00 | 0.00      | 107,148.00 |
| 05/10/2024  | IN      | TIKER/45295390 | 41301958 |               | NEETHU<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-  | 1,155.00 | 0.00      | 108,303.00 |
| 05/10/2024  | IN      | TIKER/45296236 | 41302804 |               | SARAMMA THOMAS<br>DENTCARE ACRYLIC INJECT UPPER<br>& LOWER CD (DIRECT<br>DEL.)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 | 5,946.00 | 0.00      | 114,249.00 |
| 08/10/2024  | IN      | TIKER/45299575 | 41306446 |               | ELSY ABRAHAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13   | 1,568.00 | 0.00      | 115,817.00 |
| 08/10/2024  | IN      | TIKER/45299834 | 41306705 |               | VIPUL KUMAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-21  | 313.00   | 0.00      | 116,130.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                    | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|----------------|-----------|--|--|----------|-----------|------------|
| 09/10/2024  | IN      | TIKER/45301373 | 41308241  |  | ELINE<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41                                    | 1,271.00 | 0.00      | 117,401.00 |
| 10/10/2024  | IN      | TIKER/45302979 | 41309846  |  | DHAYANDAN<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 118,094.00 |
| 10/10/2024  | IN      | TIKER/45302967 | 41309834  |  | ANAGHA RAJEEV<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-   | 1,155.00 | 0.00      | 119,249.00 |
| 10/10/2024  | IN      | TIKER/45302946 | 41309813  |  | JENITTA JAISON<br>DENTCARE ALIGNERS RETAINER<br>PER SPLINT-  | 578.00   | 0.00      | 119,827.00 |
| 10/10/2024  | IN      | TIKER/45302899 | 41309766  |  | ELSY ABRAHAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46,47               | 8,383.00 | 0.00      | 128,210.00 |
| 11/10/2024  | IN      | TIKER/45304769 | 41311633  |  | RAMLA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12           | 3,145.00 | 0.00      | 131,355.00 |
| 11/10/2024  | RT      | 41280731       | 141006018 | CD/OT125/45275120/2095/WORK TYPE<br>CHANGE |  | 0.00     | 2,095.00  | 129,260.00 |
| 15/10/2024  | IN      | TIKER/45309988 | 41317141  |  | REMYA<br>DENTCARE CLEAR RETAINER<br>(0.8-1.0 MM) (RETAINER)-11                                       | 578.00   | 0.00      | 129,838.00 |
| 15/10/2024  | IN      | TIKER/45310579 | 41317730  |  | KUNJIKUNJAMMA SAMUAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                           | 1,568.00 | 0.00      | 131,406.00 |
| 16/10/2024  | IN      | TIKER/45311068 | 41318275  |  | SOJAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-15,16,17                                 | 2,196.00 | 0.00      | 133,602.00 |
| 16/10/2024  | IN      | TIKER/45311113 | 41318320  |  | ANEETTA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11                                     | 635.00   | 0.00      | 134,237.00 |
| 17/10/2024  | IN      | TIKER/45312767 | 41320015  |  | VIPUL KUMAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-21                            | 313.00   | 0.00      | 134,550.00 |
| 17/10/2024  | RC      |                | 26098178  | Bank Transfer                              |  | 0.00     | 30,000.00 | 104,550.00 |
| 19/10/2024  | IN      | TIKER/45316107 | 41323493  |  | FAREEDA BASHEER<br>DENTCARE ALIGNERS SMART 9-14<br>SPLINTS PER PACK-                                 | 6,291.00 | 0.00      | 110,841.00 |
| 22/10/2024  | IN      | TIKER/45319802 | 41327306  |  | NEON<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11                                   | 725.00   | 0.00      | 111,566.00 |
| 23/10/2024  | IN      | TIKER/45321469 | 41329056  |  | MM RAHMATH<br>DENTCARE ALIGNERS STARTER 1-8<br>SPLINTS PER PACK-                                     | 7,993.00 | 0.00      | 119,559.00 |
| 25/10/2024  | IN      | TIKER/45324956 | 41332717  |  | NASHIDA PA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                     | 1,670.00 | 0.00      | 121,229.00 |
| 25/10/2024  | IN      | TIKER/45324962 | 41332723  |  | APARNA RAMAKRISHNAN<br>3D PRINTED CAST-11 , DENTCARE<br>CLEAR RETAINER (0.8-1.0 MM)<br>(RETAINER)-11 | 1,502.00 | 0.00      | 122,731.00 |
| 26/10/2024  | IN      | TIKER/45328262 | 41336052  |  | JENNY JOHNY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                    | 1,670.00 | 0.00      | 124,401.00 |
| 27/10/2024  | IN      | TIKER/45328446 | 41336306  |  | ELIZABETH C KOTTARAM<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-17                     | 3,077.00 | 0.00      | 127,478.00 |
| 29/10/2024  | IN      | TIKER/45330634 | 41338601  |  | AZEEB<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00 | 0.00      | 128,856.00 |
| 30/10/2024  | IN      | TIKER/45332416 | 41340455  |  | ANOOP JOSE<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-24                               | 3,077.00 | 0.00      | 131,933.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit             | Credit                | Balance    |
|-------------|---------|----------------|-----------|--|--|-------------------|-----------------------|------------|
| 30/10/2024  | IN      | TIKER/45333093 | 41341132  |  | SOJAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-15,16,17  | 2,114.00          | 0.00                  | 134,047.00 |
| 30/10/2024  | IN      | TIKER/45333193 | 41341232  |  | ROHAN<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11  | 725.00            | 0.00                  | 134,772.00 |
| 30/10/2024  | IN      | TIKER/45333619 | 41341657  |  | JIJO JACOB<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-17   | 3,077.00          | 0.00                  | 137,849.00 |
| 30/10/2024  | IN      | TIKER/45333828 | 41341866  |  | NAINENDHV<br>HAWLEYS APPLIANCE<br>(RETAINER)-11  | 689.00            | 0.00                  | 138,538.00 |
| 31/10/2024  | IN      | TIKER/45334143 | 41342181  |  | USMANKUTTY M K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-13,14,15,16,17,41,43,44,45,<br>46,47,48,31,32,33      | 14,553.00         | 0.00                  | 153,091.00 |
| 01/11/2024  | RT      | 41298229       | 141006723 | ot-382/tiker/45291649/1388/worktype<br>change/fm |  | 0.00              | 1,388.00              | 151,703.00 |
| 02/11/2024  | IN      | TIKER/45337673 | 41345860  |  | KRUPA<br>HAWLEYS APPLIANCE WITH<br>ANTERIOR BITE PLANE<br>(RETAINER)-11  | 711.00            | 0.00                  | 152,414.00 |
| 02/11/2024  | IN      | TIKER/45337709 | 41345896  |  | FAREEDA BASHEER<br>DENTCARE ALIGNERS SMART 9-14<br>SPLINTS PER PACK-   | 9,436.00          | 0.00                  | 161,850.00 |
| 03/11/2024  | IN      | TIKER/45338566 | 41346777  |  | USMANKUTTY M K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-13,14,15,16,17,41,43,4<br>4,45,46,47,48,31,32,33 | 10,490.00         | 0.00                  | 172,340.00 |
| 06/11/2024  | IN      | TIKER/45341255 | 41349569  |  | JAI SANKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21                         | 6,552.00          | 0.00                  | 178,892.00 |
| 09/11/2024  | IN      | TIKER/45346368 | 41354791  |  | ABAY CHANDHARAN<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41   | 635.00            | 0.00                  | 179,527.00 |
| 11/11/2024  | IN      | TIKER/45348282 | 41356705  |  | SONIYA DAVIS<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-26   | 3,077.00          | 0.00                  | 182,604.00 |
| 12/11/2024  | IN      | TIKER/45349969 | 41358390  |  | MARIYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-41  | 635.00            | 0.00                  | 183,239.00 |
| 12/11/2024  | IN      | TIKER/45350066 | 41358486  |  | REMYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00            | 0.00                  | 183,874.00 |
| 12/11/2024  | IN      | TIKER/45350680 | 41359100  |  | SHYAM<br>HAWLEYS APPLIANCE<br>(RETAINER)-11,41   | 1,378.00          | 0.00                  | 185,252.00 |
| 15/11/2024  | IN      | TIKER/45355928 | 41364346  |  | ANU ANTONY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22                            | 3,276.00          | 0.00                  | 188,528.00 |
|             |         |                |           |  |  | <b>233,721.00</b> | <b>103,483.00</b>     |            |
|             |         |                |           |  |  |                   | *Period Closing Bal.: | 188,528.00 |