



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
EKM001295 - SMILE KOCHI DENTAL CLINIC

							*Period Opening Bal.:	44,542.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300009616	31009605		MAHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-33	2,688.00	0.00	47,230.00
12/04/2023	IN	SA2300013106	31013092		DEEPA JOHNSON 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,47	1,050.00	0.00	48,280.00
18/04/2023	IN	SA2300022321	31022297		MAHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	50,968.00
19/04/2023	IN	SA2300023087	31023077		DR DAISY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	609.00	0.00	51,577.00
20/04/2023	IN	SA2300023988	31023979		FAYIZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	52,207.00
20/04/2023	IN	SA2300023893	31023884		DARIO ABY 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	54,895.00
21/04/2023	IN	SA2300026109	31026095		MEENU ANTONY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	60,670.00
24/04/2023	IN	SA2300028233	31028219		MARYKUTTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,27	242.00	0.00	60,912.00
26/04/2023	RC		16010856	Bank Transfer		0.00	40,736.00	20,176.00
27/04/2023	IN	SA2300032981	31032953		DAISY 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,877.00	0.00	25,053.00
29/04/2023	IN	SA2300035278	31035248		MARY KUTTY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25	2,095.00	0.00	27,148.00
30/04/2023	IN	SA2300036273	31036240		ABY SKARIA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	29,836.00
03/05/2023	IN	SA2300038782	31038753		DR MERCY 27a. DENTCARE NOVA FACING W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	36,320.00
03/05/2023	JE		1771079			0.00	3,806.00	32,514.00

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05/05/2023	IN	SA2300041833	31041803		VINEETHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-47	3,528.00	0.00	36,042.00
05/05/2023	IN	SA2300041824	31041794		VAISHNAVI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	41,817.00
05/05/2023	IN	SA2300041774	31041744		PREMNATH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	42,342.00
06/05/2023	IN	SA2300042962	31042928		MARY KUTTY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,25	2,095.00	0.00	44,437.00
13/05/2023	IN	SA2300051919	31051899		MARY KUTTY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 ,23 ,24 ,25	3,665.00	0.00	48,102.00
16/05/2023	IN	SA2300054833	31054813		JOHNKUTTY 27a. DENTCARE NOVA W/DIE-26 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42	11,881.00	0.00	59,983.00
23/05/2023	IN	SA2300063183	31063162		PEARLY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,18	1,575.00	0.00	61,558.00
23/05/2023	IN	SA2300063198	31063177		PEARLY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	2,100.00	0.00	63,658.00
27/05/2023	IN	SA2300068484	31071138		MERCY 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA FACING W/DIE-45 ,46	3,119.00	0.00	66,777.00
29/05/2023	RC		16025767	Bank Transfer		0.00	30,151.00	36,626.00
29/05/2023	JE		1938550			315.00	0.00	36,941.00
01/06/2023	IN	SA2300074485	31078114		RIYA BABY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,36	7,056.00	0.00	43,997.00
09/06/2023	IN	TI/35007014	31091515		HARIPRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	46,497.00
15/06/2023	IN	SA2300091114	31099948		AKHILA R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	47,794.00
20/06/2023	RC		16036448	Bank Transfer		0.00	34,846.00	12,948.00
22/06/2023	IN	SA2300099908	31110703		VARGHESE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	14,906.00
25/06/2023	IN	SA2300103546	31115420		N K GUPTHA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-16 ,25 ,26 ,35 ,37 ,44 ,45 ,46	30,450.00	0.00	45,356.00
26/06/2023	IN	SA2300104488	31116410		PEARLY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	26,880.00	0.00	72,236.00
30/06/2023	IN	SA2300110492	31124651		SINI JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	23,730.00	0.00	95,966.00
03/07/2023	IN	TI/35015081	31128230		DANIEL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,575.00	0.00	97,541.00

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03/07/2023	IN	SA2300112536	31127489		JOB SAMUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	101,458.00
07/07/2023	IN	SA2300116670	31135162		KAVITHA GUPTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 ,46 ,47	8,870.00	0.00	110,328.00
08/07/2023	IN	TI/35018393	31136467		DAY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	113,285.00
12/07/2023	IN	TI/35022692	31142160		NIVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,41,32	9,434.00	0.00	122,719.00
14/07/2023	RT	31042928	131002875	Based On A/R Invoices 31042928.		0.00	2,095.00	120,624.00
15/07/2023	IN	TI/35026271	31147724		VEDANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA FULL METAL METAL TUBE-47	1,134.00	0.00	121,758.00
18/07/2023	IN	TI/35028746	31151201		DAY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	124,715.00
20/07/2023	IN	TI/35031294	31154268		SAJAN JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,811.00
21/07/2023	IN	TI/35033276	31156519		GRACY EDWARD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	29,663.00	0.00	156,474.00
21/07/2023	RC		16051403	Bank Transfer		0.00	66,991.00	89,483.00
26/07/2023	IN	TI/35041125	31164993		HARIPRIYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	122,053.00
26/07/2023	IN	TI/35039935	31163807		RATNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	5,548.00	0.00	127,601.00
27/07/2023	IN	TI/35042598	31166541		AYAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	130,101.00
28/07/2023	IN	TI/35043953	31167963		ATHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL METAL TUBE-26	1,134.00	0.00	131,235.00
28/07/2023	IN	TI/35043667	31167678		YOGINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	135,427.00
31/07/2023	IN	TI/35048393	31172579		ADEL AYED AL SAMIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,14,15,16,21,24,25,26,4 1,45,46,47,35,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,13,14,15,16,21,24,25,26, 41,45,46,47,35,36	41,959.00	0.00	177,386.00
31/07/2023	IN	TI/35047590	31171776		MANJUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	183,676.00

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07/08/2023	IN	TI/35058439	31182988		JHONCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22	9,434.00	0.00	193,110.00
08/08/2023	IN	TI/35059459	31184052		SUSAN DAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	196,255.00
08/08/2023	IN	TI/35059470	31184063		RAVI KUMAR IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	199,081.00
11/08/2023	IN	TI/35065463	31190147		ADHINI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	219,008.00
11/08/2023	IN	TI/35065599	31190283		SHERIN JAMES DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	230,546.00
14/08/2023	IN	TI/35068499	31193224		CHRIS IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	237,188.00
19/08/2023	IN	TI/35077761	31202418		NIRMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	237,918.00
21/08/2023	IN	TI/35080235	31204893		PEARLY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	74,743.00	0.00	312,661.00
28/08/2023	JE		2065738			0.00	3,917.00	308,744.00
28/08/2023	RC		16068531	Bank Transfer		0.00	179,759.00	128,985.00
06/09/2023	IN	TI/35102818	31227649		ARISON SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	133,177.00
07/09/2023	IN	TI/35103892	31228724		HRISHIKESH S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21,22,23 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21,22,23	2,426.00	0.00	135,603.00
10/09/2023	IN	TI/35108429	31233272		DEEPA MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	141,893.00
14/09/2023	IN	TI/35115353	31240207		HASEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	144,850.00
14/09/2023	IN	TI/35114403	31239261		DIVYA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	146,946.00
14/09/2023	IN	TI/35114426	31239284		POOJA DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	149,042.00
21/09/2023	RC		16079990	Bank Transfer		0.00	54,242.00	94,800.00
25/09/2023	IN	TI/35130773	31255645		JYOTHI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	108,085.00
26/09/2023	IN	TI/35131103	31255982		KAVITHA GUPTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	111,042.00

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01/10/2023	IN	TI/35139789	31264687		GEETHA ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44	2,776.00	0.00	113,818.00
03/10/2023	IN	TI/35141578	31266476		MAYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	129,542.00
06/10/2023	IN	TI/35146691	31271582		SONY GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	131,638.00
10/10/2023	IN	TI/35151067	31275968		ROHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	144,217.00
11/10/2023	IN	TI/35152586	31277490		HAMOODH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,16,23,24,26,46,47,36, 37	3,665.00	0.00	147,882.00
12/10/2023	IN	TI/35154996	31279900		HAMOODH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,16,23,24,26,46,4 7,36,37	4,767.00	0.00	152,649.00
21/10/2023	IN	TI/35169068	31293966		ABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	154,745.00
21/10/2023	RC		16095086	Bank Transfer		0.00	111,042.00	43,703.00
22/10/2023	IN	TI/35170227	31295124		ANU R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,31,32,33	25,158.00	0.00	68,861.00
25/10/2023	IN	TI/35172731	31297633		JOEL SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,957.00
25/10/2023	IN	TI/35173186	31298086		ASHA GIFFIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36	27,269.00	0.00	98,226.00
30/10/2023	IN	TI/35178887	31303790		JUBIN JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36,37	6,287.00	0.00	104,513.00
30/10/2023	IN	TI/35178759	31303663		AFLAH K V IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	117,798.00
01/11/2023	IN	TI/35182731	31307635		ANITA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	124,088.00
01/11/2023	IN	TI/35181626	31306531		ANITA JACOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	126,700.00
06/11/2023	IN	TI/35189179	31314083		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	128,088.00
06/11/2023	IN	TI/35189114	31314018		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	129,476.00
16/11/2023	RC		16106284	Bank Transfer		0.00	117,271.00	12,205.00

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17/11/2023	IN	TI/35203395	31328416		LARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	18,476.00
24/11/2023	IN	TI/35213905	31338925		SUBADRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	23,179.00
24/11/2023	IN	TI/35213564	31338584		ANN SHELLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,275.00
01/12/2023	IN	TI/35222596	31347632		IRSHAD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	29,121.00
06/12/2023	IN	TI/35229335	31354383		ANANYA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	29,851.00
07/12/2023	IN	TI/35231772	31356820		NIDHIN P S FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	31,098.00
07/12/2023	IN	TI/35231353	31356401		ANANYA P DENTCARE NOVA FULL METAL METAL TUBE-26	404.00	0.00	31,502.00
09/12/2023	IN	TI/35234033	31359084		FAJIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	37,789.00
09/12/2023	IN	TI/35234527	31359578		D. RADHIKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,32,33	14,675.00	0.00	52,464.00
09/12/2023	IN	TI/35234160	31359211		AWAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,194.00
11/12/2023	IN	TI/35235305	31360359		ATHUL KC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,290.00
11/12/2023	IN	TI/35235523	31360577		CHITHRA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	80,204.00
17/12/2023	IN	TI/35245402	31370449		SULAIMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,494.00
18/12/2023	IN	TI/35245648	31370696		ANIE AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27	278.00	0.00	86,772.00
18/12/2023	IN	TI/35245546	31370594		AKHIL P M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-22	2,202.00	0.00	88,974.00
18/12/2023	IN	TI/35245480	31370528		NIDHIN P S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC VENEER-11,21	714.00	0.00	89,688.00

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19/12/2023	IN	TI/35247506	31372549		ANIE AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	25,809.00	0.00	115,497.00
19/12/2023	IN	TI/35247047	31372091		ARDRA ASHOK IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	135,424.00
20/12/2023	IN	TI/35249021	31374062		AKHIL P M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	138,569.00
27/12/2023	IN	TI/35258532	31383560		NIDHIN IPS EMAX PRESS LAYERING VENEER-12,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	12,932.00	0.00	151,501.00
27/12/2023	RC		16123725	Bank Transfer		0.00	29,467.00	122,034.00
27/12/2023	IN	TI/35259818	31384842		VANI NANDANA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	31,661.00	0.00	153,695.00
29/12/2023	JE		2351754			4,192.00	0.00	157,887.00
04/01/2024	IN	TI/35271739	31396567		VALSA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15,16	714.00	0.00	158,601.00
05/01/2024	IN	TI/35272852	31397637		JIPSON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	164,891.00
06/01/2024	IN	TI/35275027	31399740		BASIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	169,083.00
08/01/2024	IN	TI/35276396	31401071		VALSA K P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	181,662.00
12/01/2024	IN	TI/35283004	31407451		PADMA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	184,438.00
13/01/2024	IN	TI/35285036	31409363		MINI JOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,24,25, 27	278.00	0.00	184,716.00
16/01/2024	IN	TI/36501808	31413115		JITHIN S IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	188,037.00
17/01/2024	IN	TI/35288794	31414892		MINI JOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25	2,615.00	0.00	190,652.00
18/01/2024	RC		16134423	Bank Transfer		0.00	157,887.00	32,765.00
18/01/2024	IN	TI/35290688	31416786		EMILINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	34,153.00

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18/01/2024	IN	TI/35290957	31417054		MINI JOY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,24,25	3,922.00	0.00	38,075.00
19/01/2024	IN	TI/35292330	31418426		SHYMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	38,805.00
20/01/2024	IN	TI/35294111	31420207		SUSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	41,581.00
21/01/2024	IN	TI/35294739	31420834		JAY KEAN TECH CHIEW DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	6,229.00	0.00	47,810.00
25/01/2024	IN	TI/35300298	31426393		NIDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,198.00
25/01/2024	IN	TI/35300341	31426436		ASHBIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	53,044.00
29/01/2024	IN	TI/35304671	31430760		JANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47,36,37	12,575.00	0.00	65,619.00
02/02/2024	IN	TI/35312511	31438606		SHILPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-24 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-24	536.00	0.00	66,155.00
03/02/2024	IN	TI/35315483	31441574		ANSU JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,24	1,460.00	0.00	67,615.00
07/02/2024	IN	TI/35320363	31446457		LILLYKUTTY XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	2,927.00	0.00	70,542.00
07/02/2024	IN	TI/35320468	31446561		JASMINE DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-12,14	3,611.00	0.00	74,153.00
07/02/2024	IN	TI/35319495	31445589		ANANGA KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	74,846.00
08/02/2024	IN	TI/35321121	31447214		ANSU JOSEPH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	658.00	0.00	75,504.00
08/02/2024	IN	TI/35321628	31447719		SHAJI GEORGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,36	1,460.00	0.00	76,964.00
10/02/2024	IN	TI/35325643	31451736		SHESNA BASHEER DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- , DENTCARE ALIGNERS RETAINER PER SPLINT- , DENTCARE ALIGNERS PRIME 23 SPLINTS PER PACK-	36,491.00	0.00	113,455.00
10/02/2024	IN	TI/35326110	31452202		ALENSHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	128,840.00
16/02/2024	IN	TI/35335405	31461479		RAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	131,797.00
19/02/2024	IN	TI/35338712	31464783		LILLYKUTTY XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	134,422.00

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19/02/2024	IN	TI/35338504	31464576		ASHA JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22	22,011.00	0.00	156,433.00
22/02/2024	RC		16150772	Bank Transfer		0.00	67,187.00	89,246.00
22/02/2024	JE		2504864			1,568.00	0.00	90,814.00
26/02/2024	IN	TI/35348642	31474704		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	95,006.00
28/02/2024	IN	TI/35353428	31479488		LILLY KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	1,544.00	0.00	96,550.00
03/03/2024	IN	TI/35359265	31485335		LAKSMI SURESHKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-14,16 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-14,16	536.00	0.00	97,086.00
07/03/2024	IN	TI/35364978	31491057		LILLY KUTTY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	1,029.00	0.00	98,115.00
10/03/2024	IN	TI/35368878	31494957		NASSERUDHEEN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	110,694.00
10/03/2024	IN	TI/35368750	31494829		JJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	113,839.00
11/03/2024	IN	TI/35369147	31495226		SINDHU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-24	939.00	0.00	114,778.00
12/03/2024	IN	TI/35371503	31497578		AMAL IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	128,063.00
13/03/2024	IN	TI/35373283	31499355		VALSA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,159.00
13/03/2024	IN	TI/35374658	31500728		AMY TREESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,547.00
14/03/2024	IN	TI/35376203	31502275		SINDHU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-24	1,247.00	0.00	132,794.00
18/03/2024	RC		16163240	Bank Transfer		0.00	96,550.00	36,244.00
20/03/2024	IN	TI/35384443	31510545		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	40,408.00
20/03/2024	IN	TI/35384145	31510247		HASIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,796.00
23/03/2024	IN	TI/35389261	31515369		TRESA DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	51,230.00

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23/03/2024	IN	TI/35390754	31516857		ABDUL NASEEF DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	4,159.00	0.00	55,389.00
25/03/2024	IN	TI/35391300	31517403	ADDRESS CHANGE	GAYATHRI MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,485.00
25/03/2024	IN	TI/35392250	31518352		ANANGA KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,120.00
27/03/2024	IN	TI/35396145	31522240		SUDHIR JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,508.00
27/03/2024	IN	TI/35396264	31522359		KAVITA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	62,465.00
28/03/2024	IN	TI/35396733	31522829		SMRITHI CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,561.00
28/03/2024	IN	TI/35397554	31523649	35365919 BILL CREDIT NOTE FOR ADRS CHANGE	AJAI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	68,753.00
						1,020,158.00	995,947.00	
							*Period Closing Bal.:	68,753.00