



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/12/2024
ITY000042 - MAHE INSTITUTE OF DENTAL SCIENCE HOSPITAL

							*Period Opening Bal.:	76,063.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192063	41195247		RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	77,586.00
01/08/2024	IN	TIKER/45192627	41195811		NAJMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	82,418.00
01/08/2024	IN	TIKER/45192660	41195844		SHAMINA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	83,463.00
01/08/2024	IN	TIKER/45192898	41196082		SARATH CHANDRA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	87,513.00
05/08/2024	IN	TIKER/45198772	41201933		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,901.00
05/08/2024	IN	TIKER/45199040	41202200		NIRANJANA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	91,727.00
06/08/2024	IN	TIKER/45199489	41202649		RATHIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	93,040.00
07/08/2024	IN	TIKER/45202277	41205429		SHINCY CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,31	1,181.00	0.00	94,221.00
08/08/2024	IN	TIKER/45204644	41207795		NAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,609.00
08/08/2024	IN	TIKER/45204378	41207529		SAROJINI K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,21,22,23,24,27,4 4,45,46,34,35,36	2,058.00	0.00	97,667.00
08/08/2024	IN	TIKER/45203751	41206902		SHAMINA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	99,235.00
09/08/2024	IN	TIKER/45206406	41209557	C/N FOR ADDRESS CHANGE	CIVI RAMESH MINDS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	102,380.00
10/08/2024	IN	TIKER/45207936	41211083		FAAZ SAMEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	102,693.00
10/08/2024	IN	TIKER/45208308	41211455		SARATH CHANDRA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	106,544.00

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11/08/2024	IN	TIKER/45209107	41212252		MUHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	109,689.00
12/08/2024	IN	TIKER/45209976	41213117		NAJMATH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-16,24,25,26	3,252.00	0.00	112,941.00
13/08/2024	IN	TIKER/45212675	41215815		MHD NASAL R M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	113,254.00
15/08/2024	IN	TIKER/45215860	41218997		NOORUDHAW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,947.00
16/08/2024	IN	TIKER/45217385	41220521		MUH RIZAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	115,335.00
18/08/2024	IN	TIKER/45220864	41223994		JUSTIN THOMAS IPS EMAX PRESS STAINING ENDOCROWN-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	4,926.00	0.00	120,261.00
22/08/2024	IN	TIKER/45227041	41231184		ABHINAND K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	485.00	0.00	120,746.00
22/08/2024	IN	TIKER/45227232	41231375		KUNJI AHAMMAD DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	120,952.00
23/08/2024	IN	TIKER/45228006	41232148		MIDHUN RAJ DIGITAL MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,31,32,33 , 3D PRINTED CAST-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33	3,465.00	0.00	124,417.00
23/08/2024	IN	TIKER/45228239	41232381	DISC-87/RS-2750/SPOT PRODUCTION/TI BASE GIVEN BY DR / SALY MADAM	HARSHINA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-12	8,934.00	0.00	133,351.00
24/08/2024	IN	TIKER/45231389	41235524		DR SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	134,739.00
24/08/2024	IN	TIKER/45229874	41234009		SAFIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	137,154.00
27/08/2024	IN	TIKER/45234206	41238646		HAFSAM IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	140,475.00
28/08/2024	IN	TIKER/45235520	41239960		ASHLIN DIGITAL SMILE DESIGN-11,12,13,21,22,23,24	2,520.00	0.00	142,995.00
28/08/2024	IN	TIKER/45236820	41241258		SHINCY CHANDRAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,31	788.00	0.00	143,783.00
29/08/2024	IN	TIKER/45237449	41241887		JISHA M K DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27	1,930.00	0.00	145,713.00
31/08/2024	IN	TIKER/45241421	41245975		KUNJI AHAMMAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36	3,140.00	0.00	148,853.00
02/09/2024	IN	TIKER/45244871	41249631		SUMOD K.P DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	150,822.00

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03/09/2024	IN	TIKER/45246378	41251134		JAYAMMA JAMES L C RESIN IMPLANT BITE BLOCK PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	835.00	0.00	151,657.00
05/09/2024	IN	TIKER/45250162	41254913		SHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	153,045.00
05/09/2024	IN	TIKER/45249792	41254543		SENHA DIGITAL SMILE DESIGN-11,12,13,21,22,23 , DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	4,316.00	0.00	157,361.00
05/09/2024	IN	TIKER/45249630	41254382		JISHA M K DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46	1,286.00	0.00	158,647.00
06/09/2024	IN	TIKER/45250702	41255453		ASHLIN DIGITAL MOCK UP-11,12,13,21,22,23,24 , 3D PRINTED CAST-11,12,13,21,22,23,24	2,195.00	0.00	160,842.00
06/09/2024	IN	TIKER/45252059	41256806		NASEEMA ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,146.00	0.00	166,988.00
07/09/2024	IN	TIKER/45253131	41257878		LAMIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	167,301.00
07/09/2024	IN	TIKER/45253653	41258398		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	168,689.00
07/09/2024	RC		26078967	Bank Transfer		0.00	55,263.00	113,426.00
09/09/2024	RT	41234009	141005067	CD/SP14/45229874/2415/ADRS CNG		0.00	2,415.00	111,011.00
11/09/2024	IN	TIKER/45258316	41263053		venu GOPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	113,427.00
12/09/2024	IN	TIKER/45259684	41264420		ANWAR IPS EMAX PRESS STAINING INLAY-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	4,214.00	0.00	117,641.00
12/09/2024	IN	TIKER/45260020	41264755		KUNJI AHAMMAD DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	4,710.00	0.00	122,351.00
13/09/2024	IN	TIKER/45261775	41267104	C/N FOR ADDRESS CHANGE	REYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	125,496.00
13/09/2024	IN	TIKER/45261922	41267251		RISAL ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	144,365.00

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14/09/2024	IN	TIKER/45263591	41268916		JAYAMMA JAMES DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,254.00	0.00	146,619.00
17/09/2024	IN	TIKER/45267853	41273173		SHAHANATH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	147,306.00
20/09/2024	IN	TIKER/45271812	41277424		KRISHNAN THESIS WORK-35,36	1,575.00	0.00	148,881.00
22/09/2024	IN	TIKER/45274491	41280102		JESSY JAMES HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	149,568.00
22/09/2024	IN	TIKER/45274197	41279808		KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	154,400.00
22/09/2024	IN	TIKER/45273261	41278872		RIVIN RIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	156,496.00
23/09/2024	RC		26085580	jailaanmurshitha@okicici-463360556702 Bank Transfer		0.00	1,313.00	155,183.00
23/09/2024	IN	TIKER/45276252	41281861		VENUGOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	155,876.00
23/09/2024	IN	TIKER/45276353	41281962		AYISHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	21,237.00	0.00	177,113.00
24/09/2024	IN	TIKER/45277120	41282728		KRISHNAN THESIS WORK-45	1,313.00	0.00	178,426.00
24/09/2024	IN	TIKER/45278457	41284062		RANEES IPS EMAX PRESS STAINING ONLAY-16,17	5,651.00	0.00	184,077.00
25/09/2024	IN	TIKER/45279095	41284699		SENHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	202,946.00
25/09/2024	IN	TIKER/45279815	41285418		MUHAMMED JUWAD IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	206,267.00
26/09/2024	IN	TIKER/45281609	41287208		JAYASREE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21,22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-21,22	3,400.00	0.00	209,667.00

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27/09/2024	IN	TIKER/45282917	41288516		JAYAMMA JAMES DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,145.00	0.00	216,812.00
27/09/2024	IN	TIKER/45283656	41289255		SAREEN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	217,499.00
28/09/2024	IN	TIKER/45285171	41290770		NIKHILA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15,16,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,24,25	3,820.00	0.00	221,319.00
28/09/2024	IN	TIKER/45285761	41291359		NAFI M K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	223,515.00
01/10/2024	IN	TIKER/45289206	41294794		ANOOP IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	226,341.00
01/10/2024	IN	TIKER/45289207	41294795		NIRANJANA M IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	229,167.00
03/10/2024	IN	TIKER/45292668	41299239		MUHAMMED RISHAL DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	230,553.00
03/10/2024	RT	41277424	141005825	SP-667/TIKER/45271812/1575/SALI MADAM/AMOUNT CHANGE		0.00	1,575.00	228,978.00
04/10/2024	IN	TIKER/45293741	41300312		AYISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 , DENTCARE DMLS KEY & KEYWAY-11,12,13,14,15,16,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32	44,156.00	0.00	273,134.00
04/10/2024	IN	TIKER/45293351	41299922		SUBAIDA MAMMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	274,522.00
05/10/2024	IN	TIKER/45296432	41303000		AYISHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35	2,996.00	0.00	277,518.00
05/10/2024	IN	TIKER/45296630	41303198		MUHAMMED RISHAL 3D PRINTED CAST-11,12,13,21,22,23	924.00	0.00	278,442.00
05/10/2024	IN	TIKER/45296720	41303288		DARSHANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	279,129.00

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05/10/2024	RC		26092905	Bank Transfer		0.00	63,513.00	215,616.00
07/10/2024	IN	TIKER/45297402	41304230		RAJESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,16,17	1,570.00	0.00	217,186.00
07/10/2024	IN	TIKER/45298745	41305571		NIDHA FATHIMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	217,873.00
07/10/2024	IN	TIKER/45298826	41305652		NAFI M K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	219,842.00
08/10/2024	IN	TIKER/45299985	41306853		SUBAIDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	666.00	0.00	220,508.00
09/10/2024	RC		26094406	jailaanmurshitha@okicici-464910704183 Bank Transfer		0.00	578.00	219,930.00
10/10/2024	IN	TIKER/45302800	41309667		PRAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	221,318.00
10/10/2024	IN	TIKER/45304135	41311001		RIFAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	221,944.00
10/10/2024	IN	TIKER/45304192	41311058		MUHAMMED RISHAD ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,586.00	0.00	227,530.00
11/10/2024	IN	TIKER/45304964	41311828		HARIS T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	230,306.00
13/10/2024	IN	TIKER/45307564	41314426		ASHLIN BALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	252,319.00
14/10/2024	IN	TIKER/45308634	41315733		ANNUNADH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,26	970.00	0.00	253,289.00
15/10/2024	IN	TIKER/45310261	41317413		ABHINAV K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	256,434.00
15/10/2024	IN	TIKER/45310184	41317336		SUBAIDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,46,36	206.00	0.00	256,640.00
15/10/2024	IN	TIKER/45309920	41317073		ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	258,028.00
15/10/2024	IN	TIKER/45309836	41316989		AVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	259,416.00
16/10/2024	IN	TIKER/45311941	41319147		ARYAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	259,729.00
16/10/2024	IN	TIKER/45312300	41319504		AMBIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	261,117.00
17/10/2024	IN	TIKER/45312860	41320105		KRISHNAN THESIS WORK-35	578.00	0.00	261,695.00

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18/10/2024	IN	TIKER/45315834	41323215		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27,41,42,43,45,46,31,32,33,34,3 5,36	17,302.00	0.00	278,997.00
19/10/2024	IN	TIKER/45316280	41323666		MOHAMMED RISHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	298,653.00
19/10/2024	IN	TIKER/45317064	41324448		JESSY JAMES HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	299,340.00
20/10/2024	IN	TIKER/45317763	41325201		SHAFEEK V K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	306,045.00
21/10/2024	IN	TIKER/45319151	41326586		RAJESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,16,17	2,355.00	0.00	308,400.00
21/10/2024	IN	TIKER/45319429	41326864		NUSBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	309,891.00
22/10/2024	IN	TIKER/45319731	41327235		MITHUN DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	809.00	0.00	310,700.00
23/10/2024	IN	TIKER/45321676	41329263		SUBAIDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,23,24,25,41,42,46, 36	3,087.00	0.00	313,787.00
24/10/2024	RC		26101122	jailaanmurshitha@okicici-466405270593 Bank Transfer		0.00	2,469.00	311,318.00
24/10/2024	RC		26101576	jailaanmurshitha@okicici-466431675979 Bank Transfer		0.00	2,622.00	308,696.00
25/10/2024	IN	TIKER/45326227	41333986		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27,41,42,43,45,46,31,32,33 ,34,35,36	15,500.00	0.00	324,196.00
25/10/2024	IN	TIKER/45326209	41333968		SHYLAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	326,612.00
25/10/2024	IN	TIKER/45325972	41333731		GREESHMA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-24,46	3,402.00	0.00	330,014.00
26/10/2024	IN	TIKER/45327487	41335278		FATHIMA IPS EMAX CAD STAINING ENDOCROWN-16	5,366.00	0.00	335,380.00
29/10/2024	IN	TIKER/45331041	41339007		VASUDEV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	335,693.00
29/10/2024	RT	41281962	141006642	OT-179/TIKER/45276353/21237/SUJAI SIR/WT CHANGE		0.00	21,237.00	314,456.00
30/10/2024	IN	TIKER/45332615	41340654		SHAFEEK V K THESIS WORK-36,37	5,091.00	0.00	319,547.00
31/10/2024	IN	TIKER/45335536	41343572		SUBAIDA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,23,24,25,41,4 2,46,36	2,058.00	0.00	321,605.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIKER/45338348	41346535		NIJIN LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	326,437.00
04/11/2024	IN	TIKER/45339801	41348013		MIDHUN GC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	346,093.00
04/11/2024	IN	TIKER/45339635	41347847		GREESHMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	351,118.00
04/11/2024	IN	TIKER/45339615	41347827		DEVADATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	7,303.00	0.00	358,421.00
05/11/2024	IN	TIKER/45340962	41349276		PUSHPAJA P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	360,516.00
06/11/2024	IN	TIKER/45342287	41350654		SHYLAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	362,932.00
08/11/2024	IN	TIKER/45345608	41354032		VAJRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22	313.00	0.00	363,245.00
08/11/2024	RC		26109403	Bank Transfer		0.00	133,931.00	229,314.00
12/11/2024	IN	TIKER/45349913	41358334		PUSHPAJA P DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	2,989.00	0.00	232,303.00
12/11/2024	IN	TIKER/45350559	41358979		AJITHA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,17	4,755.00	0.00	237,058.00
15/11/2024	IN	TIKER/45356363	41364781		AYISHA SUHAIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	239,474.00
16/11/2024	RT	41349276	141007209	CD/NV352/45340962/2095/BIJU SIR/WORK TYPE CHANGE		0.00	2,095.00	237,379.00
19/11/2024	IN	TIKER/45360994	41370103		RAJINA IPS EMAX PRESS STAINING INLAY-47	2,940.00	0.00	240,319.00
19/11/2024	IN	TIKER/45361825	41370958		JAYARAJAN ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-36	1,890.00	0.00	242,209.00
19/11/2024	IN	TIKER/45362115	41371248		AJITHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,16,17	498.00	0.00	242,707.00
23/11/2024	IN	TIKER/45369557	41379062		DAYANAD IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	245,647.00
25/11/2024	IN	TIKER/45370455	41379976		AVINASH M P DENTCARE NOVA FULL METAL INLAY-16	1,008.00	0.00	246,655.00
25/11/2024	IN	TIKER/45371134	41380693		CHANDRI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23	4,473.00	0.00	251,128.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2024	IN	TIKER/45372854	41382472		BIPIN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	10,882.00	0.00	262,010.00
28/11/2024	IN	TIKER/45376095	41385827		ABDULLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	263,055.00
03/12/2024	IN	TIKER/45384437	41394502		JASNA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,982.00	0.00	266,037.00
03/12/2024	IN	TIKER/45384158	41394223		AJITHA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,17	746.00	0.00	266,783.00
03/12/2024	IN	TIKER/45383048	41393086		PRADEEP DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	267,558.00
04/12/2024	IN	TIKER/45385180	41395244		HIRANMAYI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	268,245.00
05/12/2024	IN	TIKER/45386459	41396505		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,491.00	0.00	269,736.00
05/12/2024	IN	TIKER/45386648	41396694		JAYARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	272,249.00
05/12/2024	RC		26123258	Bank Transfer		0.00	142,087.00	130,162.00
10/12/2024	IN	TIKER/45393671	41403940		PRADEEP DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	131,008.00
10/12/2024	IN	TIKER/45394557	41404826		NASHWA IPS EMAX PRESS LAYERING CROWN-11	3,455.00	0.00	134,463.00
11/12/2024	IN	TIKER/45395187	41405455		SAMEER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26 , 3D PRINTED CAST-11,12,13,14,15,16,21,22,23,2 4,25,26	6,976.00	0.00	141,439.00
						494,474.00	429,098.00	
							*Period Closing Bal.:	141,439.00