



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/07/2024
ITY000042 - MAHE INSTITUTE OF DENTAL SCIENCE HOSPITAL

							*Period Opening Bal.:	88,201.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266277	31391226		SHAHINA KT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	91,346.00
02/01/2024	IN	TI/35267701	31392637		ATHIRA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	9,116.00	0.00	100,462.00
02/01/2024	IN	TI/35268779	31393671		NIRMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	138,199.00
04/01/2024	IN	TI/35270846	31395714		JESWIN DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	140,819.00
05/01/2024	IN	TI/35272284	31397112		TREESA MOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	142,387.00
07/01/2024	IN	TI/35275598	31400309		NAVANEETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	148,677.00
09/01/2024	IN	TI/35278159	31402781		MEGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	151,822.00
09/01/2024	IN	TI/35277644	31402309		RAJIMA V P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	154,598.00
09/01/2024	IN	TI/35277439	31402105		JALEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	155,986.00
10/01/2024	IN	TI/35280703	31405218		MANYNATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,464.00	0.00	157,450.00
11/01/2024	IN	TI/35281350	31405862		DEVANATH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12	785.00	0.00	158,235.00
12/01/2024	IN	TI/35283593	31407985		SHYNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-22	3,231.00	0.00	161,466.00
12/01/2024	IN	TI/35283990	31408349		SREEDHARAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	162,215.00

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13/01/2024	IN	TI/35285557	31409829		SUJATHA N DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,22,25,26	722.00	0.00	162,937.00
15/01/2024	IN	TI/36500666	31411971		RINOF DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	164,184.00
15/01/2024	IN	TI/36501224	31412528		SHAHALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	164,497.00
16/01/2024	IN	TI/35288156	31414254		LINEESHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,25,45,46,36	2,363.00	0.00	166,860.00
16/01/2024	IN	TI/36501507	31412814		REENA DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	169,480.00
17/01/2024	IN	TI/35288673	31414772		HESSA ABDUL AZEES TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	169,793.00
17/01/2024	IN	TI/35288869	31414967		ALBIN JOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	171,889.00
18/01/2024	IN	TI/35290088	31416186		MINHAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	178,179.00
18/01/2024	IN	TI/35290937	31417034		ABDUL LATHEEF DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41	1,045.00	0.00	179,224.00
19/01/2024	IN	TI/35292949	31419045		MANJUNATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	182,000.00
20/01/2024	IN	TI/35293864	31419961		SREEDHARAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	182,499.00
22/01/2024	IN	TI/35295364	31421459		SHEREENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	187,202.00
23/01/2024	IN	TI/35298164	31424260		VISHNU IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	193,844.00
23/01/2024	IN	TI/35298099	31424195		SONIMA MANOJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	195,829.00
23/01/2024	IN	TI/35297586	31423684		KUMARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,16,21,26,27	1,544.00	0.00	197,373.00
24/01/2024	IN	TI/35299553	31425648		DIVYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	197,858.00
24/01/2024	IN	TI/35299795	31425889		RIMA SHAFSANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26	626.00	0.00	198,484.00
24/01/2024	IN	TI/35299810	31425904		ANEESH GENESIS CASTABLE ENGAGING ABUTMENT 3.0 GN5325 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	3,361.00	0.00	201,845.00
26/01/2024	IN	TI/35302082	31428171		ABDUL LATHEEF DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	203,413.00

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29/01/2024	IN	TI/35306286	31432374		HAMMED KHADER DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	206,248.00
30/01/2024	IN	TI/35308390	31434477		ANAMIKA PRADEEP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	206,561.00
31/01/2024	IN	TI/35310239	31436335		LINEESHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	5,894.00	0.00	212,455.00
01/02/2024	IN	TI/35311155	31437251		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24	732.00	0.00	213,187.00
02/02/2024	IN	TI/35312891	31438986		RAJAN VARRIOR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-43,33	380.00	0.00	213,567.00
02/02/2024	IN	TI/35313704	31439799		SUNILKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	218,804.00
02/02/2024	IN	TI/35313753	31439848		VIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23	1,570.00	0.00	220,374.00
02/02/2024	IN	TI/35313873	31439968		SHAHWAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	220,687.00
03/02/2024	IN	TI/35314569	31440660		GEETHA P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	222,257.00
03/02/2024	IN	TI/35314733	31440824		ANAS IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	225,083.00
03/02/2024	RT	31414254	131009868	CD/F-46/35288156/2363/SS MADAM/WT CHANGE (AT)		0.00	2,363.00	222,720.00
05/02/2024	IN	TI/35316676	31442768		SHAKEEB P K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , IPS EMAX PRESS STAINING ONLAY-26	5,782.00	0.00	228,502.00
05/02/2024	IN	TI/35316350	31442444		ARCHANA N.K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	234,792.00
05/02/2024	IN	TI/35315973	31442067		ELNA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	236,888.00
06/02/2024	IN	TI/35318484	31444578		AJOY KRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	237,858.00
06/02/2024	IN	TI/35318517	31444611		NYTHIK R RAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	238,343.00
06/02/2024	RC		16143133	Bank Transfer		0.00	71,067.00	167,276.00
07/02/2024	IN	TI/35319673	31445767		JASNI K DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	168,321.00
07/02/2024	IN	TI/35320561	31446654		NAJMATH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-21,31	617.00	0.00	168,938.00

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07/02/2024	IN	TI/35320730	31446823		RASIYA P K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	172,083.00
08/02/2024	IN	TI/35322108	31448199		ROSHINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-26	1,045.00	0.00	173,128.00
08/02/2024	IN	TI/35321896	31447987		VIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23	2,355.00	0.00	175,483.00
08/02/2024	IN	TI/35321681	31447772		K V CHATHU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27	2,612.00	0.00	178,095.00
08/02/2024	IN	TI/35321182	31447274		AJITH KUMAR K.P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,13,14,15,16,17,21,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,13,14,15,16,17,21,24,25, 26,27	701.00	0.00	178,796.00
09/02/2024	IN	TI/35324117	31450208		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24	656.00	0.00	179,452.00
10/02/2024	IN	TI/35324873	31450966		JAFAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	180,633.00
10/02/2024	IN	TI/35325059	31451152		HRIDAY SREYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	182,729.00
12/02/2024	IN	TI/35327839	31453931		RAJAN VARRIOR L C RESIN IMPLANT BITE BLOCK PER JAW-41	412.00	0.00	183,141.00
13/02/2024	IN	TI/35329543	31455630		ASHRAF DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,284.00	0.00	185,425.00
14/02/2024	IN	TI/35330560	31456648		ROSHINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	1,568.00	0.00	186,993.00
14/02/2024	IN	TI/35330775	31456862		GANANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	187,306.00
14/02/2024	IN	TI/35330972	31457058		SUDEER ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-25 , GENESIS AKTIVE 25 DEGREE ANGLED ABUTMENT GA4025 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25	3,944.00	0.00	191,250.00
14/02/2024	IN	TI/35331204	31457290		NASAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,23,25,26	591.00	0.00	191,841.00
14/02/2024	IN	TI/35331868	31457949		VIDYA K P ABUTMENT MILLING PER UNIT-14	1,575.00	0.00	193,416.00
14/02/2024	IN	TI/35331917	31457998		ANASWARA ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,981.00	0.00	200,397.00

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15/02/2024	IN	TI/35333303	31459380		MAIMOONATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	423.00	0.00	200,820.00
15/02/2024	IN	TI/35332558	31458638		GEETHA P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	203,175.00
15/02/2024	IN	TI/35332543	31458623		NAJMATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,41, 42,43,44,45,31,32,33,34,35	13,173.00	0.00	216,348.00
15/02/2024	IN	TI/35332528	31458608		HANA NISHWA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	216,661.00
16/02/2024	IN	TI/35333896	31459974		SAFOORA A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	220,825.00
17/02/2024	IN	TI/35336317	31462390		AJITH KUMAR K.P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,43,46,47,31 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,43,46,47,31	5,240.00	0.00	226,065.00
19/02/2024	IN	TI/35339066	31465136		JAFAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	226,853.00
19/02/2024	IN	TI/35339089	31465159		SOUPARNIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	228,241.00
22/02/2024	IN	TI/35343810	31469878		NAJMATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,41,42,43,44,45,31,32,33,34,35	11,813.00	0.00	240,054.00
23/02/2024	IN	TI/35345508	31471574		MEHARIN FATHIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	240,367.00
23/02/2024	IN	TI/35346045	31472108		VIDYA K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	241,755.00
24/02/2024	IN	TI/35347401	31473462		RUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	243,143.00
24/02/2024	IN	TI/35347491	31473551		AJITH KUMAR K.P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,43,46,47,31 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,43,46,47,31	7,860.00	0.00	251,003.00
25/02/2024	IN	TI/35348450	31474510		BUSHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	252,571.00
25/02/2024	IN	TI/35348464	31474524		RAGHUNATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	261,441.00
27/02/2024	IN	TI/35350853	31476914		RAMACHANDRAN 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	262,287.00
27/02/2024	IN	TI/35350820	31476881		JASNI K DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	263,855.00

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28/02/2024	IN	TI/35353098	31479158		SUDEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25	761.00	0.00	264,616.00
28/02/2024	IN	TI/35353515	31479575		DHANYA BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	267,392.00
29/02/2024	IN	TI/35354449	31480513		LINCY S BALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	270,537.00
29/02/2024	IN	TI/35354450	31480514		MOHAMMED SHARJAD. HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	271,224.00
29/02/2024	IN	TI/35354646	31480710		NESHIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	272,612.00
29/02/2024	IN	TI/35355256	31481319		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	274,000.00
01/03/2024	IN	TI/35355936	31482007		FAREEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	275,388.00
03/03/2024	IN	TI/35359005	31485075		KUMARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,16,21,26,27	1,029.00	0.00	276,417.00
04/03/2024	IN	TI/35360047	31486117		BHARATHAN L C RESIN IMPLANT BITE BLOCK PER JAW-11	412.00	0.00	276,829.00
05/03/2024	IN	TI/35361196	31487267		DR GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	278,217.00
05/03/2024	IN	TI/35361411	31487482		FATHIMA SHAZNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	280,313.00
05/03/2024	IN	TI/35361610	31487681		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	281,701.00
05/03/2024	IN	TI/35362438	31488505		NAJMATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	282,394.00
05/03/2024	IN	TI/35362449	31488516		SALESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,46	4,832.00	0.00	287,226.00
06/03/2024	RC		16157268	Bank Transfer		0.00	144,585.00	142,641.00
06/03/2024	IN	TI/35364128	31490195		MAIMOONATH DENTCARE ACRYLIC BPS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	8,346.00	0.00	150,987.00
06/03/2024	IN	TI/35363863	31489930		RAMACHANDRAN 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	153,082.00
07/03/2024	IN	TI/35365001	31491080		ARSHA C L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	156,227.00

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08/03/2024	IN	TI/35366328	31492405		HAIRUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	160,391.00
08/03/2024	IN	TI/35366985	31493062		ROJA K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46	1,969.00	0.00	162,360.00
09/03/2024	IN	TI/35368190	31494269		SUJA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	168,650.00
10/03/2024	IN	TI/35368720	31494799		NAJMATH DENTCARE HI-TECH ACRYLIC PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	1,544.00	0.00	170,194.00
12/03/2024	IN	TI/35371633	31497708		FOUSIYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	179,600.00
12/03/2024	RT	31395714	131010944	CL-470/TI/35270846/2620/DAYAL SIR/WORK CANCEL-FITTING PROBLEM		0.00	2,620.00	176,980.00
14/03/2024	IN	TI/35376480	31502552		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	183,251.00
17/03/2024	IN	TI/35380287	31506383		SANAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	184,639.00
18/03/2024	IN	TI/35381591	31507689		JAMSHAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	187,055.00
19/03/2024	IN	TI/35382771	31508871		RAMACHANDRAN 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	2,473.00	0.00	189,528.00
20/03/2024	IN	TI/35384847	31510949		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	195,799.00
20/03/2024	IN	TI/35384887	31510989		RAJAN VARRIOR DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,696.00	0.00	199,495.00
20/03/2024	IN	TI/35385184	31511286		RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-16,17,27,46,36,37	2,363.00	0.00	201,858.00
21/03/2024	IN	TI/35387154	31513257		BUSHARA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	202,545.00
21/03/2024	IN	TI/35387037	31513140		EMIL JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	205,321.00
21/03/2024	IN	TI/35386653	31512756		ASHISH IPS EMAX PRESS STAINING ENDOCROWN-26	3,537.00	0.00	208,858.00
21/03/2024	IN	TI/35386617	31512720		GAHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	209,343.00
21/03/2024	IN	TI/35386603	31512706		SANHA SULTHANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	210,030.00
21/03/2024	IN	TI/35386282	31512387		SHIMI CHAKOCHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	216,320.00

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22/03/2024	IN	TI/35388633	31514740		NAJA FATHIMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	217,007.00
23/03/2024	IN	TI/35390661	31516764		JUIHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	218,395.00
26/03/2024	RC		16167043	Bank Transfer		0.00	131,521.00	86,874.00
27/03/2024	IN	TI/35395437	31521533		HAIRUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	91,038.00
27/03/2024	IN	TI/35395601	31521697		A S BASUDEV TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	91,351.00
27/03/2024	IN	TI/35396285	31522380		SREEDHARAN 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	93,446.00
28/03/2024	IN	TI/35397182	31523277		RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-16,17,27,46,36,37	2,934.00	0.00	96,380.00
28/03/2024	IN	TI/35397768	31523863		HAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	99,525.00
28/03/2024	IN	TI/35397897	31523992		FARSEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	100,913.00
29/03/2024	IN	TI/35398276	31524371		BHARATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	45,795.00	0.00	146,708.00
30/03/2024	IN	TI/35399848	31525945		VALSALA P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	152,998.00
30/03/2024	IN	TI/35398511	31524609		ADHARV TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	153,483.00
31/03/2024	IN	TI/35400446	31528010		ABHINAV T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	162,917.00
01/04/2024	IN	TIKER/45001180	41001176		RESMAL NP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	166,062.00
03/04/2024	IN	TIKER/45004090	41004064		JASILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	169,207.00
03/04/2024	IN	TIKER/45004360	41004333		SHIVANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	170,252.00
04/04/2024	IN	TIKER/45005939	41005903		VENUGOPAL ABUTMENT MILLING PER UNIT-36,37	3,150.00	0.00	173,402.00

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05/04/2024	IN	TIKER/45007502	41007461		NARAYANAN T DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	174,177.00
05/04/2024	IN	TIKER/45008591	41008544		BHARATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	178,341.00
05/04/2024	IN	TIKER/45008811	41008764		NAJUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	179,729.00
08/04/2024	IN	TIKER/45012816	41012741		SAUJATH M DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	180,976.00
10/04/2024	IN	TIKER/45016036	41015945		RIJIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	182,364.00
10/04/2024	IN	TIKER/45016112	41016021		ALKA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	185,685.00
11/04/2024	IN	TIKER/45016527	41016436		NARAYANAN T 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	186,531.00
11/04/2024	IN	TIKER/45016767	41016673		FASAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	186,844.00
12/04/2024	IN	TIKER/45019334	41019225		SREEDHARAN 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	2,473.00	0.00	189,317.00
12/04/2024	IN	TIKER/45019283	41019174		BINDU SREE DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-15,17,24,27	1,544.00	0.00	190,861.00
12/04/2024	IN	TIKER/45018823	41018715		VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,27,46	412.00	0.00	191,273.00
12/04/2024	IN	TIKER/45018690	41018583		SALILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,24,46,47,36,37	412.00	0.00	191,685.00
12/04/2024	IN	TIKER/45018672	41018565		SHANVIN S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	192,170.00
13/04/2024	IN	TIKER/45021068	41020951		VIMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	194,586.00
15/04/2024	IN	TIKER/45022556	41022429	DISC- 87 /12.857%/SPECIAL DISCOUNT(TEETH SET BY DR)	SHAHIDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,16,24,25,42,43,4 6,47,32,34,35,36	6,878.00	0.00	201,464.00
15/04/2024	IN	TIKER/45022841	41022713		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	204,240.00
17/04/2024	IN	TIKER/45025787	41025637		SHIVANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	205,808.00
18/04/2024	IN	TIKER/45027141	41026981		RAZI P P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	208,953.00

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18/04/2024	IN	TIKER/45026615	41026460		RAJEEVAN M DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	214,808.00
21/04/2024	IN	TIKER/45031915	41031727		AFFEEFA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	217,634.00
23/04/2024	IN	TIKER/45033870	41033669		BALAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	218,409.00
23/04/2024	IN	TIKER/45034445	41034237		SACHIN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	219,096.00
24/04/2024	IN	TIKER/45036043	41035824		RAJEEVAN M DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	224,346.00
24/04/2024	IN	TIKER/45036501	41036277		K P PRAMOD HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	225,033.00
25/04/2024	IN	TIKER/45038381	41038147		SALILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,24	2,725.00	0.00	227,758.00
26/04/2024	IN	TIKER/45039778	41039541		PRAFHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	231,922.00
26/04/2024	IN	TIKER/45039688	41039451		SANEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	232,615.00
26/04/2024	IN	TIKER/45039589	41039352		ATHIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47	4,964.00	0.00	237,579.00
26/04/2024	IN	TIKER/45039557	41039320		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	238,967.00
27/04/2024	IN	TIKER/45040979	41040741		HASHIM M K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	239,742.00
27/04/2024	IN	TIKER/45041177	41040938		ATHIRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	240,491.00
27/04/2024	IN	TIKER/45041313	41041074		VIJAYAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46	1,930.00	0.00	242,421.00
27/04/2024	IN	TIKER/45041647	41041408		DIVYA P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	242,906.00
27/04/2024	IN	TIKER/45041649	41041410		SALEENA SM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36,37	1,455.00	0.00	244,361.00
28/04/2024	IN	TIKER/45042291	41042052		SOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	247,137.00
29/04/2024	IN	TIKER/45043001	41042758		BINDU SREE DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-15,17,24,27	1,708.00	0.00	248,845.00
29/04/2024	RC		26013239	Bank Transfer		0.00	165,948.00	82,897.00

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30/04/2024	IN	TIKER/45045133	41044876		ATHIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	2,284.00	0.00	85,181.00
30/04/2024	IN	TIKER/45045269	41045011		NEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,569.00
30/04/2024	IN	TIKER/45045545	41045285		RATHIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,464.00	0.00	88,033.00
06/05/2024	IN	TIKER/45054020	41053720	DISC-87/RS 693/RPT WORK , 5% DISCOUNT PERMISSION BY DAISY MADAM	PRAMOD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	658.00	0.00	88,691.00
07/05/2024	IN	TIKER/45054673	41055214		VIJAYAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46	1,286.00	0.00	89,977.00
08/05/2024	IN	TIKER/45057919	41058856		NARAYANAN T 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	92,072.00
09/05/2024	IN	TIKER/45059335	41060267		RAJITHA ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	12,096.00	0.00	104,168.00
15/05/2024	IN	TIKER/45067652	41068541		NUSRATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	104,374.00
15/05/2024	IN	TIKER/45067906	41068793		ASHIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	104,687.00
15/05/2024	IN	TIKER/45068669	41069538		SREESHANVIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,380.00
16/05/2024	IN	TIKER/45069262	41070125		MAJEED DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,27,41,31,36	2,363.00	0.00	107,743.00
16/05/2024	IN	TIKER/45069683	41070544		HASHIM M K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,21,22,23,24,26, 27,44,45,46,47,34,35,36,37	557.00	0.00	108,300.00
16/05/2024	IN	TIKER/45070579	41071432		SOBHA 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	423.00	0.00	108,723.00
18/05/2024	IN	TIKER/45074202	41075025		BINDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	110,111.00
18/05/2024	IN	TIKER/45074084	41074909		ANASWARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	110,424.00
20/05/2024	IN	TIKER/45075120	41075943		USHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	111,199.00
20/05/2024	IN	TIKER/45075728	41076543		NAJA FATHIMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	113,184.00

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20/05/2024	IN	TIKER/45076146	41076959		RAJITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	120,432.00
21/05/2024	IN	TIKER/45076642	41077450		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	121,820.00
22/05/2024	IN	TIKER/45079814	41080598		ENAARA SHAIKHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	122,133.00
23/05/2024	IN	TIKER/45080573	41081354		RUKMINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	122,908.00
24/05/2024	IN	TIKER/45082488	41083258		BALAN 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	123,754.00
25/05/2024	IN	TIKER/45085151	41085904		SOBHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,46,31,32,33,34, 35 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,34, 35 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,46,31,32,3 3,34,35	10,099.00	0.00	133,853.00
25/05/2024	IN	TIKER/45084999	41085752		IBRAHIM TH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,34,35	2,927.00	0.00	136,780.00
25/05/2024	IN	TIKER/45083949	41084710		MAJEED DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,27,41,31,36	1,575.00	0.00	138,355.00
27/05/2024	IN	TIKER/45085960	41086712		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,17,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,17,23,24,25,26,27	484.00	0.00	138,839.00
27/05/2024	IN	TIKER/45086211	41086962		HAMEED DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	139,226.00
27/05/2024	IN	TIKER/45086552	41087299		RINDA GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26	3,310.00	0.00	142,536.00
28/05/2024	IN	TIKER/45087908	41088648		AYISHA V K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	143,311.00
28/05/2024	IN	TIKER/45087974	41088714		NARAYANAN T 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	2,473.00	0.00	145,784.00
28/05/2024	IN	TIKER/45089064	41089793		HASHIM M K DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,21,22,23,24, 26,27,44,45,46,47,34,35,36,37	4,410.00	0.00	150,194.00
31/05/2024	IN	TIKER/45093759	41094461		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	156,465.00

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31/05/2024	IN	TIKER/45093282	41093988		HAMEED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,24,26, 27	278.00	0.00	156,743.00
01/06/2024	IN	TIKER/45095796	41097483		IBRAHIM TH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,34,35	2,625.00	0.00	159,368.00
01/06/2024	RC		26029262	Bank Transfer		0.00	84,995.00	74,373.00
02/06/2024	IN	TIKER/45096431	41098112		SOBHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-42,45,46,31,32,33,3 4,35 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-42,45,46,31,32,33,3 4,35	2,705.00	0.00	77,078.00
04/06/2024	IN	TIKER/45099340	41100990		RUKMINI 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	629.00	0.00	77,707.00
04/06/2024	IN	TIKER/45099549	41101198		ENNARA SHAIKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	78,192.00
04/06/2024	IN	TIKER/45099592	41101241		NUSRATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	79,373.00
05/06/2024	IN	TIKER/45101634	41103262		ANGEL MARY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	79,858.00
05/06/2024	IN	TIKER/45100965	41102604		HAMEED DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 24,26,27	2,536.00	0.00	82,394.00
06/06/2024	IN	TIKER/45102946	41104562		MANOJ IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	85,931.00
07/06/2024	IN	TIKER/45103471	41105080		USHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,14,17,23,24,25,26,27	3,386.00	0.00	89,317.00
07/06/2024	IN	TIKER/45103784	41105390		AYISHA 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	90,163.00
07/06/2024	IN	TIKER/45104295	41105896		NANDANA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	93,484.00

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07/06/2024	IN	TIKER/45104792	41106387		SUJATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	6,843.00	0.00	100,327.00
07/06/2024	IN	TIKER/45104884	41106478		HASHIM M K DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,26,27,44,45,46,47,34,35,36,37	2,940.00	0.00	103,267.00
08/06/2024	IN	TIKER/45106454	41108041		RINDA GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,523.00	0.00	104,790.00
10/06/2024	IN	TIKER/45107091	41108673		SARATH CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	105,565.00
10/06/2024	IN	TIKER/45107199	41108781		SURESH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	106,812.00
12/06/2024	IN	TIKER/45111031	41112563		FATHIMA YOUSAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	110,043.00
12/06/2024	IN	TIKER/45111581	41113107		HAMEED DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,24,26,27	1,691.00	0.00	111,734.00
13/06/2024	IN	TIKER/45114058	41115563		VAISHAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16	5,188.00	0.00	116,922.00
14/06/2024	IN	TIKER/45114634	41116140		BALAN 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	119,017.00
15/06/2024	IN	TIKER/45117541	41118999		RUKMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-16,17,25,26,27	3,352.00	0.00	122,369.00
15/06/2024	IN	TIKER/45117574	41119032		SUBAIDA AP DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,24,25	1,930.00	0.00	124,299.00
16/06/2024	IN	TIKER/45118477	41119925		SALILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,24 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24	1,817.00	0.00	126,116.00
18/06/2024	IN	TIKER/45120240	41122097		USHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-46,47,36	2,258.00	0.00	128,374.00

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19/06/2024	IN	TIKER/45122943	41124746		KAMALAKSHIT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	129,419.00
20/06/2024	IN	TIKER/45123774	41125564		GOUTHAM KRISHNA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	129,732.00
20/06/2024	IN	TIKER/45124244	41126021		MUMTAZ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,205.00	0.00	131,937.00
21/06/2024	IN	TIKER/45126772	41128632		GEETHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,729.00	0.00	134,666.00
22/06/2024	IN	TIKER/45127547	41129406		RUKMINI DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27	5,408.00	0.00	140,074.00
22/06/2024	IN	TIKER/45128087	41129927		NUSRATH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	140,862.00
24/06/2024	IN	TIKER/45129656	41131489		KAMALAKSHIT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	142,430.00
24/06/2024	IN	TIKER/45128993	41130828		BALAN 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	2,473.00	0.00	144,903.00
25/06/2024	IN	TIKER/45130926	41132750		SUBAIDA AP DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-23,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,24,25	1,286.00	0.00	146,189.00
25/06/2024	IN	TIKER/45132151	41133944		MISRIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,44,46,31,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,46,31,36,37	484.00	0.00	146,673.00
26/06/2024	IN	TIKER/45133335	41135113		MUMTAZ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	1,470.00	0.00	148,143.00
26/06/2024	IN	TIKER/45133900	41135669		SARUN T M HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	148,830.00
26/06/2024	IN	TIKER/45133907	41135676		AYISHA 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	150,925.00
27/06/2024	RT	41118999	141002754	CD/AP2830/45117541/3352/BP SIR/WT CNG A/T		0.00	3,352.00	147,573.00
27/06/2024	RC		26041288	Bank Transfer		0.00	69,644.00	77,929.00
28/06/2024	RT	41106387	141002784	AP-2914/TIKER/45104792/6843/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,843.00	71,086.00

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28/06/2024	IN	TIKER/45137486	41139187	45104792 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	SUJATHA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,604.00	0.00	76,690.00
29/06/2024	IN	TIKER/45138391	41140078		MUHAMMED K A DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	78,078.00
02/07/2024	IN	TIKER/45142920	41144524		IBRAHIM T H DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	85,567.00
04/07/2024	IN	TIKER/45147082	41148662		MINI P.K. DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	90,399.00
10/07/2024	IN	TIKER/45157122	41158686		AYISHA 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	2,473.00	0.00	92,872.00
11/07/2024	IN	TIKER/45159043	41160605		MISRIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,41,42,44,45, 36	4,190.00	0.00	97,062.00
12/07/2024	IN	TIKER/45159452	41161014		JISNA V HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	97,749.00
13/07/2024	IN	TIKER/45162110	41163668		IBRAHIM T H DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36,37	5,253.00	0.00	103,002.00
15/07/2024	IN	TIKER/45164004	41165562		SUMITHRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36	1,930.00	0.00	104,932.00
16/07/2024	IN	TIKER/45165239	41166797		VARALAKSMI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47,36	6,290.00	0.00	111,222.00
17/07/2024	IN	TIKER/45168360	41169913		GANGADARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	112,267.00
18/07/2024	IN	TIKER/45169195	41170747		SARATH CHANDRA 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	113,113.00
18/07/2024	IN	TIKER/45169237	41170789		RADHIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	116,423.00
19/07/2024	RT	41144524	141003362	CD/JL489/45142920/7489/MERCY/UNIT CHANGE/AT		0.00	7,489.00	108,934.00
20/07/2024	IN	TIKER/45174151	41175695		VINEESH IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	111,760.00
22/07/2024	IN	TIKER/45175846	41177390		MISRIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,41,42,4 4,45,36	6,285.00	0.00	118,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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