



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2024 To Date : 23/11/2024**  
**ITY000067 - NOVADENT THALASSERY**

							*Period Opening Bal.:	320,298.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35267513	31392455		UMMU HUBABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	323,074.00
02/01/2024	IN	TI/35268233	31393138		NAFSILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	327,238.00
03/01/2024	IN	TI/35270014	31394884		SAHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	338,776.00
05/01/2024	IN	TI/35272708	31397500		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,380.00	0.00	340,156.00
06/01/2024	IN	TI/35274552	31399274		SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	344,320.00
06/01/2024	IN	TI/35275382	31400093		JAMSHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	345,708.00
10/01/2024	IN	TI/35279278	31403877		IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	347,096.00
10/01/2024	IN	TI/35280350	31404869		MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	348,484.00
10/01/2024	IN	TI/35280383	31404900		JOLLY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,22	1,969.00	0.00	350,453.00
12/01/2024	IN	TI/35284589	31408918		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	353,229.00
12/01/2024	IN	TI/35284369	31408699		MANJUBASHINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36	12,457.00	0.00	365,686.00
14/01/2024	IN	TI/35286839	31411052		SINDHU DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,25,26	24,914.00	0.00	390,600.00
16/01/2024	IN	TI/36501508	31412815		SAMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	391,988.00
19/01/2024	IN	TI/35293016	31419112		MAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	394,764.00
24/01/2024	IN	TI/35299035	31425130		SIBINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	396,152.00

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26/01/2024	IN	TI/35302614	31428703		PRESANNA KUMAR NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35803 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,611.00	0.00	402,763.00
29/01/2024	IN	TI/35306309	31432397		AFFEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	404,151.00
30/01/2024	IN	TI/35307376	31433464		ASMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	405,408.00
05/02/2024	IN	TI/35316575	31442667		PADMANADHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	409,254.00
07/02/2024	IN	TI/35320736	31446829		YASODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	412,030.00
09/02/2024	IN	TI/35323544	31449636		NUSRATH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,13	1,323.00	0.00	413,353.00
09/02/2024	IN	TI/35323667	31449759		ASMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	414,931.00
09/02/2024	IN	TI/35324100	31450191		MOHAMMED SHAMID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	416,319.00
09/02/2024	IN	TI/35324101	31450192		SR ALICE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	420,483.00
09/02/2024	IN	TI/35324275	31450366		RITHWIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,164.00	0.00	424,647.00
10/02/2024	IN	TI/35324917	31451010		PRAJITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	425,340.00
10/02/2024	IN	TI/35325840	31451933		AYISHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	429,186.00
12/02/2024	IN	TI/35326783	31452876		MUHASIRA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	431,686.00
13/02/2024	IN	TI/35328345	31454439		MOHAMMED IRFAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	434,821.00
13/02/2024	IN	TI/35329624	31455711		MUHAMMED FAHIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	436,389.00
14/02/2024	IN	TI/35331091	31457177		RAGUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	437,957.00
15/02/2024	IN	TI/35333197	31459274		DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11	722.00	0.00	438,679.00
15/02/2024	IN	TI/35333528	31459605		RESYA BIMAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	446,371.00

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16/02/2024	IN	TI/35335205	31461279		HAFIZ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,46,47	2,363.00	0.00	448,734.00
17/02/2024	IN	TI/35335566	31461640		NUSRATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36	2,573.00	0.00	451,307.00
19/02/2024	IN	TI/35339116	31465186		HAFIZ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,46,47	1,575.00	0.00	452,882.00
20/02/2024	IN	TI/35340952	31467024		RYSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	460,574.00
20/02/2024	IN	TI/35340956	31467028		SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	461,962.00
23/02/2024	IN	TI/35346099	31472162		RAMESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	462,624.00
27/02/2024	IN	TI/35351889	31477949		NUSHRATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	23,077.00	0.00	485,701.00
27/02/2024	IN	TI/35351609	31477669		SAMEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	486,431.00
27/02/2024	IN	TI/35351257	31477318		SREELATHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	487,093.00
28/02/2024	IN	TI/35352827	31478887		DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-45	512.00	0.00	487,605.00
01/03/2024	IN	TI/35356675	31482745		SUBAIDHA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36,37	2,536.00	0.00	490,141.00
01/03/2024	IN	TI/35357072	31483142		SUDHEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	491,529.00
04/03/2024	RC		16156124	Bank Transfer		0.00	100,000.00	391,529.00
05/03/2024	IN	TI/35362087	31488156		SAIPRAGASH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	392,191.00
06/03/2024	IN	TI/35363352	31489419		RYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	393,579.00
06/03/2024	IN	TI/35363353	31489420		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	394,967.00
07/03/2024	IN	TI/35364305	31490384		RAGHAWAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	396,936.00
08/03/2024	IN	TI/35366754	31492831		HARINDRANAD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27,46,36,37	3,938.00	0.00	400,874.00
08/03/2024	IN	TI/35366736	31492813		SUBAIDHA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,33,34,35,36,37	1,691.00	0.00	402,565.00
09/03/2024	IN	TI/35368370	31494449		AVIKAM DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	405,065.00

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10/03/2024	IN	TI/35368687	31494766		SHOBANA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	2,573.00	0.00	407,638.00
12/03/2024	IN	TI/35372376	31498451		REMESH BABU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	7,692.00	0.00	415,330.00
14/03/2024	IN	TI/35376030	31502102		AVIKAM DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	416,485.00
14/03/2024	IN	TI/35376038	31502110		AVIKAM DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	46,237.00	0.00	462,722.00
14/03/2024	IN	TI/35376163	31502235		VRINDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	464,110.00
14/03/2024	IN	TI/35376245	31502317		RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	466,886.00
16/03/2024	IN	TI/35379683	31505779		SAIPRAGOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	468,274.00
19/03/2024	IN	TI/35383649	31509749		DR.VASUDEVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	470,690.00
20/03/2024	IN	TI/35384977	31511079		CHANDRA MOHANAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	471,352.00
21/03/2024	IN	TI/35386810	31512913		PHANEESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	472,014.00
22/03/2024	IN	TI/35389042	31515148		SHUBA NOBEL BIOCARE REPLACE NP SNAPPY ABUTMENT 36826 (STOCK IMPLANT COMPONENT) PER UNIT-46 , NOBEL BIOCARE REPLACE NP DIGITAL ANALOG PMA-NBR35-1(STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	9,222.00	0.00	481,236.00
25/03/2024	IN	TI/35391560	31517663		MASHOOD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	481,898.00
31/03/2024	IN	TI/35400481	31528045		CHANDRA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	484,674.00
01/04/2024	IN	TIKER/45000845	41000841		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	488,520.00
02/04/2024	RC		26000794	Bank Transfer		0.00	100,000.00	388,520.00
02/04/2024	IN	TIKER/45001743	41001737		MASHOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	392,684.00
02/04/2024	IN	TIKER/45003289	41003269		SUBAIDA 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	396,734.00

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03/04/2024	IN	TIKER/45004622	41004595		DR ATHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	398,122.00
04/04/2024	IN	TIKER/45006855	41006814		SUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	401,968.00
05/04/2024	IN	TIKER/45008666	41008619		NIKHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	405,814.00
08/04/2024	IN	TIKER/45012191	41012118		PUSHPALATHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	406,476.00
13/04/2024	IN	TIKER/45021160	41021039		PRESANNA KUMAR NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-36	6,710.00	0.00	413,186.00
16/04/2024	IN	TIKER/45024356	41024216		BALAKRISHNAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	414,433.00
18/04/2024	IN	TIKER/45027762	41027599		SOJATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	429,818.00
18/04/2024	IN	TIKER/45027950	41027783		SHAHINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22	15,385.00	0.00	445,203.00
18/04/2024	IN	TIKER/45027966	41027799		DIJESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	445,890.00
19/04/2024	IN	TIKER/45028957	41028785		JASEELA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	446,552.00
19/04/2024	IN	TIKER/45029392	41029210		SREEDHARAD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	447,214.00
19/04/2024	IN	TIKER/45029535	41029353		ABHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	448,602.00
19/04/2024	IN	TIKER/45029643	41029461		SARANYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,229.00	0.00	454,831.00
20/04/2024	IN	TIKER/45031339	41031151		PUSHPALATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	456,800.00
21/04/2024	IN	TIKER/45031888	41031700		PUSHPALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	460,646.00
22/04/2024	IN	TIKER/45033264	41033068		OMAS HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,12,21	2,060.00	0.00	462,706.00
25/04/2024	IN	TIKER/45038492	41038258		JASEELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	470,398.00
25/04/2024	IN	TIKER/45038763	41038527		RAHAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	476,627.00

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25/04/2024	IN	TIKER/45038041	41037807		SAIFUNNISA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	484,319.00
26/04/2024	IN	TIKER/45040098	41039861		SASINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	487,454.00
26/04/2024	IN	TIKER/45040114	41039877		ANUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	489,022.00
27/04/2024	IN	TIKER/45041506	41041267		SUJITH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	489,684.00
01/05/2024	IN	TIKER/45046636	41046368		VIJAYA RAGAVAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	490,406.00
06/05/2024	RC		26018055	Bank Transfer		0.00	121,000.00	369,406.00
07/05/2024	IN	TIKER/45055809	41056344		ASHINA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	377,098.00
07/05/2024	IN	TIKER/45056341	41056872		DEEPTHI DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 25,26,27	2,536.00	0.00	379,634.00
08/05/2024	IN	TIKER/45057455	41058396		MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,43,44,45,46,47	14,109.00	0.00	393,743.00
08/05/2024	IN	TIKER/45058032	41058969		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	396,878.00
09/05/2024	IN	TIKER/45058328	41059267		DHANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	399,654.00
11/05/2024	IN	TIKER/45062666	41063578		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	401,042.00
11/05/2024	IN	TIKER/45062826	41063737		HAAD MUHAMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	404,888.00
13/05/2024	IN	TIKER/45065298	41066199		DEEPTHI READY MADE MESH LARGE EXTRA(ABOVE 8 TEETH)-11,12,14,15,16,17,21,22,25 ,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,25,2 6,27	5,324.00	0.00	410,212.00
13/05/2024	IN	TIKER/45065028	41065929	DISC-87/2995/RPT WORK	SUDHAKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	701.00	0.00	410,913.00
13/05/2024	IN	TIKER/45064964	41065865		SUDHAKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	414,759.00
14/05/2024	IN	TIKER/45065346	41066246		DEEPTHI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,25,2 6,27	4,226.00	0.00	418,985.00

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14/05/2024	IN	TIKER/45066146	41067043		DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	419,707.00
15/05/2024	IN	TIKER/45067132	41068027		RAZIA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	422,280.00
15/05/2024	IN	TIKER/45068267	41069142		DR KURIAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	429,972.00
15/05/2024	IN	TIKER/45068775	41069643		SAURAV DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	436,201.00
16/05/2024	IN	TIKER/45069033	41069897		MUFNAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	437,769.00
16/05/2024	IN	TIKER/45069034	41069898		RIZWANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	439,337.00
16/05/2024	IN	TIKER/45070334	41071190		SHINDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	443,183.00
16/05/2024	IN	TIKER/45070477	41071331		SALIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	445,599.00
17/05/2024	RC		26022307	Bank Transfer		0.00	100,000.00	345,599.00
17/05/2024	IN	TIKER/45072460	41073295		MANAV DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	346,261.00
18/05/2024	IN	TIKER/45074357	41075179		GOKULAM GOPALAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , "DESS NOBLE ACTIVE RP NON-ENG CAST. W/O CNCT.PART 11.042-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-36,37 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-36,37	14,324.00	0.00	360,585.00
18/05/2024	IN	TIKER/45072746	41073579		ADITHYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	364,431.00
20/05/2024	RT	41056872	141001690	CD/AP1622/45056341/2536/MERCY/WT CHANGE ( AT)		0.00	2,536.00	361,895.00
20/05/2024	RT	41066199	141001679	CD/AP1624/45065298/5324/BIJU SIR/MESH CHARGE LESS		0.00	5,324.00	356,571.00
21/05/2024	IN	TIKER/45078051	41078853		ROUSF DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	360,033.00
22/05/2024	IN	TIKER/45079974	41080758		ABDUL FATHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	361,421.00
22/05/2024	IN	TIKER/45079313	41080102		SAHIRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,21	1,323.00	0.00	362,744.00

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27/05/2024	IN	TIKER/45087315	41088053		AYSHA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	364,055.00
28/05/2024	IN	TIKER/45088400	41089135		ABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	365,443.00
28/05/2024	IN	TIKER/45087612	41088352		ROUSF DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,23,24,25,26,2 7	3,048.00	0.00	368,491.00
29/05/2024	IN	TIKER/45089380	41090109		MANAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	369,879.00
03/06/2024	IN	TIKER/45098102	41099768		SATHEESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	371,267.00
03/06/2024	IN	TIKER/45098303	41099969		MUHAMMED ASHMA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	371,929.00
04/06/2024	IN	TIKER/45098995	41100658		KUNJALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	373,389.00
04/06/2024	IN	TIKER/45099678	41101327		PRAMA 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	377,439.00
04/06/2024	IN	TIKER/45099920	41101566		SAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	380,215.00
08/06/2024	IN	TIKER/45105942	41107531		NANDANA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	417,041.00
08/06/2024	IN	TIKER/45105938	41107527		NANDANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	418,196.00
10/06/2024	IN	TIKER/45108304	41109876		PRAMA 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	422,047.00
10/06/2024	IN	TIKER/45108079	41109651		DEEPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	424,016.00
10/06/2024	IN	TIKER/45107836	41109410		MUHDI ASHMID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	425,404.00
11/06/2024	IN	TIKER/45110049	41111589		MUTHAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	426,091.00
20/06/2024	IN	TIKER/45124041	41125821		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	427,479.00
23/06/2024	IN	TIKER/45128904	41130739		PUSHPAEJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	428,867.00
25/06/2024	IN	TIKER/45132073	41133866		SUNEESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	662.00	0.00	429,529.00



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25/06/2024	RC		26040470	Bank Transfer		0.00	100,000.00	329,529.00
26/06/2024	IN	TIKER/45133012	41134793		SHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	330,164.00
28/06/2024	IN	TIKER/45137926	41139624		SASIKALA 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	334,214.00
01/07/2024	IN	TIKER/45141805	41143441		FASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	335,602.00
01/07/2024	IN	TIKER/45142111	41143744		SUNEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,776.00	0.00	338,378.00
03/07/2024	IN	TIKER/45145839	41147421		BIJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	9,005.00	0.00	347,383.00
04/07/2024	IN	TIKER/45146921	41148501		SASIKALA 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	351,234.00
07/07/2024	IN	TIKER/45151617	41153188		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	352,622.00
08/07/2024	IN	TIKER/45153398	41154969		FASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	356,786.00
10/07/2024	IN	TIKER/45156927	41158491		ASMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	363,015.00
14/07/2024	IN	TIKER/45163013	41164570		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	364,403.00
16/07/2024	IN	TIKER/45165900	41167457		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	367,179.00
17/07/2024	IN	TIKER/45168344	41169897		RISWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	368,567.00
18/07/2024	IN	TIKER/45170244	41171793		AJITH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	2,573.00	0.00	371,140.00
19/07/2024	IN	TIKER/45171138	41172686		SHABEELA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-37	662.00	0.00	371,802.00
19/07/2024	IN	TIKER/45171042	41172590		SHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	372,380.00
20/07/2024	RC		26053830	Bank Transfer		0.00	100,000.00	272,380.00
22/07/2024	IN	TIKER/45175965	41177509		MEBRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	273,768.00
24/07/2024	IN	TIKER/45179758	41182543		SUBAIDA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	275,015.00

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24/07/2024	IN	TIKER/45179814	41182599		AMRUD S KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	276,403.00
24/07/2024	IN	TIKER/45179507	41182293		ARJUN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16,24	1,323.00	0.00	277,726.00
25/07/2024	IN	TIKER/45181537	41184320		BABU RAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-31,32,33,34,35,36	1,544.00	0.00	279,270.00
26/07/2024	IN	TIKER/45183147	41186108		RISHADHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	279,932.00
27/07/2024	IN	TIKER/45185629	41188585		ASHOK KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,26	1,257.00	0.00	281,189.00
29/07/2024	IN	TIKER/45186752	41189705		DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	281,851.00
29/07/2024	IN	TIKER/45187617	41190568		SHAKEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	2,776.00	0.00	284,627.00
30/07/2024	IN	TIKER/45188443	41191628		THASNI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	287,043.00
31/07/2024	IN	TIKER/45191923	41195107		DR KURIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	290,889.00
31/07/2024	IN	TIKER/45191675	41194859		SANJAY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	303,346.00
31/07/2024	IN	TIKER/45191379	41194563		BABU RAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-31,32,33,34,35,36	1,029.00	0.00	304,375.00
01/08/2024	IN	TIKER/45192107	41195291		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25	5,552.00	0.00	309,927.00
01/08/2024	IN	TIKER/45192773	41195957		SAMRAG DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	310,589.00
02/08/2024	IN	TIKER/45194868	41198043		ASHOK KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,26	1,578.00	0.00	312,167.00
03/08/2024	IN	TIKER/45196868	41200041		ABIDA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	318,396.00
03/08/2024	IN	TIKER/45197099	41200272		MUKUNDAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	320,365.00
03/08/2024	IN	TIKER/45197390	41200563		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	323,141.00
04/08/2024	IN	TIKER/45197720	41200892		SINDU DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	12,457.00	0.00	335,598.00

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05/08/2024	IN	TIKER/45198645	41201807		FADHIN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	336,260.00
06/08/2024	IN	TIKER/45201184	41204337		PRADEEPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25	8,329.00	0.00	344,589.00
07/08/2024	IN	TIKER/45202860	41206012		SARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	347,365.00
08/08/2024	IN	TIKER/45204353	41207504		ABHIJITH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	348,027.00
09/08/2024	IN	TIKER/45206808	41209959		SAMRAG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	355,719.00
09/08/2024	IN	TIKER/45206320	41209471		UDAYA BABU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,32	2,573.00	0.00	358,292.00
10/08/2024	IN	TIKER/45208586	41211732		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	362,456.00
12/08/2024	IN	TIKER/45211180	41214320		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	5,234.00	0.00	367,690.00
14/08/2024	IN	TIKER/45215229	41218366		PRASEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	371,615.00
16/08/2024	IN	TIKER/45217864	41221000		DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,14,15,16,17,21,22,25,26 ,27	591.00	0.00	372,206.00
16/08/2024	IN	TIKER/45217761	41220897		ARJUN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	372,868.00
17/08/2024	IN	TIKER/45220075	41223207		ABHIJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	376,714.00
17/08/2024	RC		26068786	Bank Transfer		0.00	50,000.00	326,714.00
25/08/2024	IN	TIKER/45232147	41236282		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	328,102.00
25/08/2024	IN	TIKER/45231510	41235645		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	330,878.00
28/08/2024	IN	TIKER/45236444	41240882		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	332,266.00
29/08/2024	IN	TIKER/45238849	41243286		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45,46	5,552.00	0.00	337,818.00
31/08/2024	IN	TIKER/45242867	41247417		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	344,759.00

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02/09/2024	IN	TIKER/45243445	41248206		DIVAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,800.00	0.00	347,559.00
02/09/2024	IN	TIKER/45244014	41248774		PADMINI 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	349,654.00
02/09/2024	IN	TIKER/45244695	41249455		SHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	353,818.00
04/09/2024	IN	TIKER/45247986	41252740		RASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	355,206.00
06/09/2024	IN	TIKER/45252377	41257124		DIVAKARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27	2,607.00	0.00	357,813.00
06/09/2024	IN	TIKER/45252382	41257129		AMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	359,201.00
11/09/2024	RC		26081108	Bank Transfer		0.00	18,684.00	340,517.00
12/09/2024	IN	TIKER/45260809	41265543		PADMINI 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	342,990.00
12/09/2024	IN	TIKER/45259893	41264628		GOKULAM GOPALAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	345,602.00
12/09/2024	IN	TIKER/45259888	41264623		AJITH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	348,214.00
12/09/2024	IN	TIKER/45259669	41264405		SIMMY MORTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	5,234.00	0.00	353,448.00
14/09/2024	IN	TIKER/45264066	41269389		KANAKARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	357,612.00
23/09/2024	IN	TIKER/45276394	41282003		SASI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	361,458.00
24/09/2024	IN	TIKER/45278154	41283760		RINSHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	362,846.00
25/09/2024	IN	TIKER/45280027	41285630		SAJIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	367,010.00
25/09/2024	IN	TIKER/45280041	41285644		SUJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	370,856.00

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26/09/2024	IN	TIKER/45280973	41286575		UDAYA BABU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,32	2,573.00	0.00	373,429.00
26/09/2024	IN	TIKER/45281913	41287512		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	374,817.00
01/10/2024	IN	TIKER/45288953	41294541		RAJA LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	376,074.00
02/10/2024	IN	TIKER/45290930	41296518		SUSHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	377,462.00
04/10/2024	IN	TIKER/45293925	41300496		THESNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	381,308.00
07/10/2024	IN	TIKER/45297673	41304500		RAJA LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	382,886.00
10/10/2024	IN	TIKER/45303708	41310575		REETHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	384,133.00
10/10/2024	IN	TIKER/45304325	41311191		ISHA AMINA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	387,979.00
14/10/2024	IN	TIKER/45309022	41316121		RAJILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	391,825.00
14/10/2024	IN	TIKER/45309020	41316119		PRASEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	393,213.00
14/10/2024	IN	TIKER/45308419	41315520		MUHAMED CHA KOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	397,377.00
15/10/2024	IN	TIKER/45309928	41317081		RANJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	398,765.00
17/10/2024	RC		26098468	Bank Transfer		0.00	50,000.00	348,765.00
18/10/2024	IN	TIKER/45315823	41323204		JAYAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,38	2,573.00	0.00	351,338.00
21/10/2024	IN	TIKER/45318832	41326267		NASEERA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27,45,46,47,35,36,3 7	5,145.00	0.00	356,483.00
22/10/2024	RC		26100750	Bank Transfer		0.00	50,000.00	306,483.00
23/10/2024	IN	TIKER/45322732	41330317		SUNITHA VARMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	25,914.00	0.00	332,397.00
27/10/2024	IN	TIKER/45328684	41336544		THANVEER DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	16,475.00	0.00	348,872.00
05/11/2024	IN	TIKER/45340757	41349040		NELVIN DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,25,45,46	16,002.00	0.00	364,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	IN	TIKER/45340946	41349260		PRABAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,23,24,26,44,46, 33,34,35,36	3,087.00	0.00	367,961.00
06/11/2024	IN	TIKER/45341201	41349515		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	371,237.00
06/11/2024	IN	TIKER/45341219	41349533		NITHASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,45	6,552.00	0.00	377,789.00
07/11/2024	RC		26109009	Bank Transfer		0.00	50,000.00	327,789.00
08/11/2024	IN	TIKER/45345079	41353503		NASREENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,46,47,35,36	2,573.00	0.00	330,362.00
09/11/2024	IN	TIKER/45347720	41356143		BIJU GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	331,853.00
09/11/2024	IN	TIKER/45346881	41355304		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	334,037.00
09/11/2024	IN	TIKER/45346815	41355238		DEEPTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,001.00	0.00	338,038.00
11/11/2024	IN	TIKER/45348698	41357119		AJITH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	339,285.00
12/11/2024	IN	TIKER/45350928	41359348		RAJALASHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,43,44,45,46,47,31,32, 33,34,35,36,37	1,257.00	0.00	340,542.00
12/11/2024	IN	TIKER/45351484	41359903		PRABAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,23,24,26,4 4,46,33,34,35,36	2,058.00	0.00	342,600.00
14/11/2024	IN	TIKER/45354703	41363124		RESHMA RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	350,601.00
15/11/2024	IN	TIKER/45356672	41365090		RAJALASHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	352,179.00
19/11/2024	RC		26114910	Bank Transfer		0.00	35,691.00	316,488.00
21/11/2024	IN	TIKER/45364888	41374213		SHARMIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	10,437.00	0.00	326,925.00
21/11/2024	IN	TIKER/45364908	41374233		DEEPTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	704.00	0.00	327,629.00
21/11/2024	IN	TIKER/45365079	41374405		NASREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,473.00	0.00	332,102.00
21/11/2024	IN	TIKER/45365763	41375112		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	333,593.00
21/11/2024	IN	TIKER/45365764	41375113		MAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	335,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2024	IN	TIKER/45367930	41377373		SIMNA VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	338,066.00
						<b>901,003.00</b>	<b>883,235.00</b>	
							*Period Closing Bal.:	338,066.00