



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024  
 KDY000101 - SWITHA V S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300045837	31045806		VALSA MENON 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,439.00
12/05/2023	IN	SA2300050263	31050229		VALSA MENON 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	6,878.00
20/05/2023	IN	SA2300060609	31060579		JOLY JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	24,676.00
31/05/2023	IN	SA2300073040	31076290		RAMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,554.00	0.00	26,230.00
05/06/2023	RC		16029259	Bank Transfer		0.00	5,000.00	21,230.00
14/06/2023	IN	SA2300090350	31099149		RAMANI STEEL CAP-33 ,43 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,402.00	0.00	24,632.00
15/06/2023	RC		16034006	Bank Transfer		0.00	7,000.00	17,632.00
29/06/2023	RC		16039950	Bank Transfer		0.00	14,230.00	3,402.00
10/07/2023	RC		16045644	Bank Transfer		0.00	3,402.00	0.00
27/07/2023	IN	TI/35041524	31165471		NILOOFAR SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,489.00	0.00	1,489.00
27/07/2023	RT		131003409	discount		0.00	1,568.00	-79.00
28/07/2023	IN	TI/35043322	31167335		ANILBABU K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,017.00
03/08/2023	IN	TI/35052396	31176785		ELIN MARIA VIJOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,113.00

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09/08/2023	IN	TI/35062087	31186702		SINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,681.00
09/08/2023	IN	TI/35061308	31185925		DIVYA VISWESWARADEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	7,777.00
10/08/2023	RC		16060758	Bank Transfer		0.00	2,017.00	5,760.00
10/08/2023	IN	TI/35064138	31188779		POOJA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,328.00
19/08/2023	IN	TI/35077190	31201865		ABISHEK SATHIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	8,352.00
23/08/2023	IN	TI/35083081	31207772		SANTHOSH KUMAR T V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,920.00
25/08/2023	IN	TI/35087263	31211975		AJMAL MA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,592.00	0.00	12,512.00
28/08/2023	IN	TI/35089959	31214700		PRAJUL C S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,36	6,271.00	0.00	18,783.00
04/09/2023	IN	TI/35099546	31224371		LAWRANCE A R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25,26,34,35,36	14,109.00	0.00	32,892.00
05/09/2023	IN	TI/35100517	31225352		DAISY VINCENT 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	36,942.00
07/09/2023	IN	TI/35104296	31229127		SIVAKUMAR KV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,510.00
08/09/2023	IN	TI/35105306	31230140		ROHINI T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,078.00
10/09/2023	IN	TI/35108494	31233337		DAISY VINCENT 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	43,929.00
11/09/2023	IN	TI/35110036	31234883		ROBINSON E M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	50,216.00
13/09/2023	IN	TI/35112269	31237126		DIVYA SENSALAVOS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,312.00
19/09/2023	IN	TI/35121206	31246073		ANDELA DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,35,36	8,318.00	0.00	60,630.00
21/09/2023	RC		16079778	Bank Transfer		0.00	10,000.00	50,630.00
23/09/2023	IN	TI/35128019	31252883		PUSHPAM DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	52,198.00

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26/09/2023	RC		16081905	Bank Transfer		0.00	8,783.00	43,415.00
01/10/2023	IN	TI/35140039	31264937		SUMA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,983.00
04/10/2023	IN	TI/35142810	31267710		VINOD M M DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,34,35,36,37	2,615.00	0.00	47,598.00
06/10/2023	IN	TI/35145816	31270709		ADARSH MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,694.00
07/10/2023	IN	TI/35147321	31272215		ARYA MP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	52,682.00
07/10/2023	IN	TI/35147965	31272858		VINOD M M DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,34,35,3 6,37	3,922.00	0.00	56,604.00
10/10/2023	IN	TI/35150547	31275449		MAHESH JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,700.00
11/10/2023	IN	TI/35152540	31277444		SUNIL MP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	62,892.00
12/10/2023	RC		16090456	Bank Transfer		0.00	15,000.00	47,892.00
16/10/2023	IN	TI/35159718	31284622		MAHESH JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,35,36,37	17,925.00	0.00	65,817.00
20/10/2023	IN	TI/35167563	31292475		RAMANI K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	68,952.00
20/10/2023	RC		16093919	Bank Transfer		0.00	10,000.00	58,952.00
22/10/2023	IN	TI/35169729	31294626		ANITHA SAMARNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,988.00	0.00	61,940.00
25/10/2023	IN	TI/35172415	31297319		VINCENT PT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,508.00
31/10/2023	RC		16098197	swithavs.ibz@icici-330485038872 Bank Transfer		0.00	18,415.00	45,093.00
08/11/2023	IN	TI/35191351	31316266		K G RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	49,285.00
09/11/2023	IN	TI/35193007	31317918		SARGEENA C A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	51,900.00
11/11/2023	RC		16104180	swithavs.ibz@icici-331527754562 Bank Transfer		0.00	20,000.00	31,900.00
13/11/2023	IN	TI/35198548	31323468		SARGEENA C A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	35,822.00

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14/11/2023	IN	TI/35199279	31324198		SREEDHARAN PG DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	36,846.00
15/11/2023	IN	TI/35200864	31325886		JISSY JOVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	39,834.00
15/11/2023	IN	TI/35201385	31326405		P.K.K PILLAI DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	44,664.00
20/11/2023	RC		16107390	swithavs.ibz@icici-332455086096 Bank Transfer		0.00	25,093.00	19,571.00
25/11/2023	IN	TI/35214736	31339759		HANEEFA K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	21,139.00
25/11/2023	IN	TI/35214333	31339356		RUKMANI RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	27,426.00
29/11/2023	IN	TI/35219402	31344432		NAZAR M M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	29,522.00
30/11/2023	IN	TI/35222455	31347486		GREESHMA GRACE DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	36,816.00
30/11/2023	IN	TI/35221185	31346219		SUJANA RAMANATHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,932.00	0.00	40,748.00
30/11/2023	IN	TI/35221013	31346047		NANDANA C D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,316.00
01/12/2023	IN	TI/35222687	31347723		GIRIJA K R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	46,508.00
06/12/2023	IN	TI/35229257	31354305		P.K.K PILLAI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	52,388.00
06/12/2023	IN	TI/35229416	31354462		RAHESH MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,36	4,703.00	0.00	57,091.00
06/12/2023	IN	TI/35230166	31355212		SUJANA RAMANATHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	59,604.00
12/12/2023	RC		16117304	swithavs.ibz@icici-334631189032 Bank Transfer		0.00	20,000.00	39,604.00

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19/12/2023	IN	TI/35248127	31373168		ELIZABETH JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,172.00
22/12/2023	RC		16121668	swithavs.ibz@icici-335665273216 Bank Transfer		0.00	22,316.00	18,856.00
27/12/2023	IN	TI/35260083	31385107		DHIPIN M G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,424.00
28/12/2023	IN	TI/35260980	31386008		ANU KRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	21,448.00
29/12/2023	IN	TI/35261837	31386906		VINNIE MARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	25,640.00
30/12/2023	IN	TI/35265319	31390295		SUSHAMMA MENON DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	29,263.00
02/01/2024	IN	TI/35267746	31392682		ANZEEB T A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,831.00
05/01/2024	IN	TI/35272201	31397030		AMBIKA P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,927.00
08/01/2024	IN	TI/35276813	31401478		SUSHAMMA MENON DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	38,807.00
09/01/2024	IN	TI/35277826	31402481		SARATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,375.00
09/01/2024	IN	TI/35277620	31402286		RUKSANA ABDUL KADAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-32,33	6,600.00	0.00	46,975.00
11/01/2024	IN	TI/35281455	31405955		SHEEBA JOY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	10,962.00	0.00	57,937.00
12/01/2024	IN	TI/35284190	31408524		JYOTHIRMAYI C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	65,775.00
13/01/2024	IN	TI/35286405	31410618		RUKSANA ABDUL KADAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-32,33	1,969.00	0.00	67,744.00
15/01/2024	IN	TI/35286977	31411192		ROSHAN DAVIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	72,447.00
17/01/2024	IN	TI/35289850	31415947		BEATRICE SANTHOSH DIGITAL MOCK UP-41,42,31,32 , 3D PRINTED CAST FULL ARCH-41,42,31,32	1,848.00	0.00	74,295.00
18/01/2024	IN	TI/35290112	31416210		REENA VENUGOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	76,391.00

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18/01/2024	IN	TI/35290111	31416209		SANAL PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	78,487.00
18/01/2024	IN	TI/35291305	31417401		RUKSANA ABDUL KADAR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37	3,143.00	0.00	81,630.00
19/01/2024	IN	TI/35291817	31417914		BEATRICE SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,950.00	0.00	93,580.00
19/01/2024	IN	TI/35291800	31417897		ALEX RAPHEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	96,568.00
19/01/2024	IN	TI/35291694	31417791		ASWIN SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,664.00
20/01/2024	IN	TI/35293386	31419485		MANEESH T M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	101,652.00
22/01/2024	RC		16135212	swithavs.ibz@icici-402271843452 Bank Transfer		0.00	29,263.00	72,389.00
23/01/2024	IN	TI/35296956	31423055		SHEELA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,957.00
27/01/2024	IN	TI/35303039	31429129		ROSHMON A R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,053.00
06/02/2024	IN	TI/35317700	31443794		SHAHANA KK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	82,324.00
07/02/2024	IN	TI/35319393	31445487		PRASANNA M N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,916.00	0.00	85,240.00
17/02/2024	IN	TI/35337066	31463136		JITH KUMAR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	88,863.00
21/02/2024	IN	TI/35342860	31468928		DR.SWITHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	90,241.00
21/02/2024	IN	TI/35341519	31467589		VIJAYALAKSHMI GOPINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	91,809.00
21/02/2024	IN	TI/35342074	31468143		JITH KUMAR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	97,689.00
21/02/2024	IN	TI/35341411	31467482		RISHIKESH N J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,785.00
22/02/2024	JE		2499638			14,521.00	0.00	114,306.00
22/02/2024	RC		16149986	swithavs.ibz@icici-405384234485 Bank Transfer		0.00	14,521.00	99,785.00

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23/02/2024	IN	TI/35345612	31471676		SUTHISH T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	101,353.00
25/02/2024	IN	TI/35348566	31474626		EBY JO SHOBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	102,921.00
27/02/2024	IN	TI/35350597	31476658		ASHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	2,591.00	0.00	105,512.00
27/02/2024	RC		16152418	swithavs.ibz@icici-405802807603 Bank Transfer		0.00	40,000.00	65,512.00
27/02/2024	IN	TI/35351318	31477379		SREELAKSHMI M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,080.00
28/02/2024	RC		16152581	swithavs.ibz@icici-405904976262 Bank Transfer		0.00	36,053.00	31,027.00
05/03/2024	IN	TI/35361079	31487150		SADHANANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	33,123.00
07/03/2024	IN	TI/35365252	31491330		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	33,329.00
10/03/2024	IN	TI/35368810	31494889		ABHINA SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,897.00
11/03/2024	IN	TI/35370311	31496389		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,35,36,37	2,095.00	0.00	36,992.00
12/03/2024	IN	TI/35371398	31497474		SIMI BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,560.00
13/03/2024	IN	TI/35374688	31500758		SANDRA BABU K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,656.00
15/03/2024	IN	TI/35376849	31502928		SR VINCY TOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,752.00
16/03/2024	IN	TI/35379840	31505936		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,35,36,37	3,143.00	0.00	45,895.00
16/03/2024	IN	TI/35378686	31504783		SAHLA K M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,463.00
16/03/2024	IN	TI/35378754	31504851		ANU SHINJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,031.00
20/03/2024	IN	TI/35384507	31510609		AMAL ROSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	51,127.00
26/03/2024	IN	TI/35393361	31519461		AGNAS SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,223.00
29/03/2024	RC		16168129	swithavs.ibz@icici-408921134053 Bank Transfer		0.00	31,027.00	22,196.00
30/03/2024	IN	TI/35398412	31524510		PRIYA PAULSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,764.00
03/04/2024	IN	TIKER/45003795	41003772		SHAJU P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,332.00

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03/04/2024	IN	TIKER/45003787	41003764		GEETHA NARENDRANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,900.00
05/04/2024	IN	TIKER/45007916	41007873		INDIRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24	3,140.00	0.00	30,040.00
05/04/2024	IN	TIKER/45007806	41007763		SRUTHY P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	32,136.00
06/04/2024	IN	TIKER/45009727	41009673		MINI P A DIGITAL MOCK UP-11,12,21,22,41,42,31,32 , 3D PRINTED CAST QUARTER ARCH-11,12,21,22,41,42,31,32	2,667.00	0.00	34,803.00
06/04/2024	IN	TIKER/45009384	41009333	DISC-71/5%/DEFINE SCANNER	SHAMMA VAHID DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	2,988.00	0.00	37,791.00
10/04/2024	IN	TIKER/45015288	41015198		AMBUJAM P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	40,926.00
10/04/2024	IN	TIKER/45015142	41015052		JOHNSON P LOUIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	45,118.00
11/04/2024	IN	TIKER/45016805	41016711	DISC-87/25.806/SPECIAL DISCOUNT( LESS ACRYROCK AMOUNT)	RAGIM DHARMADAS DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	49,948.00
12/04/2024	IN	TIKER/45018601	41018496		INDIRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24	4,710.00	0.00	54,658.00
18/04/2024	IN	TIKER/45027414	41027252		RAGIM DHARMADAS DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	60,538.00
18/04/2024	IN	TIKER/45026653	41026498		GIRIJA SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25	5,183.00	0.00	65,721.00
23/04/2024	IN	TIKER/45034012	41033811		SINI SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,289.00
01/05/2024	IN	TIKER/45045879	41045615		RAMEESA MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,385.00
07/05/2024	JE		2787540			0.00	23,764.00	45,621.00
17/05/2024	IN	TIKER/45071302	41072151	DISC-71/5%/DEFINE DISCOUNT	NEETHU RAJEEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	48,609.00



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21/05/2024	IN	TIKER/45077317	41078122	DISC-71/5%/DEFINE DISCOUNT	NIJESH M B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	60,559.00
22/05/2024	IN	TIKER/45078647	41079445		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	62,127.00
25/05/2024	IN	TIKER/45084054	41084815		SICILY PORINCHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	66,830.00
27/05/2024	IN	TIKER/45087152	41087891		ASOKAN C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	73,101.00
28/05/2024	IN	TIKER/45088198	41088936		MARY MABLE ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	76,236.00
01/06/2024	IN	TIKER/45094919	41096613	DISC-71/5%/D FINE DISCOUNT	SOPHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	82,211.00
04/06/2024	RC		26029756	prasydentalclinic.ibz1@icici-415690786367 Bank Transfer		0.00	30,000.00	52,211.00
04/06/2024	IN	TIKER/45098485	41100151	DISC-46/7%/MEDIT SCANNER	SREEDEVI P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	53,669.00
05/06/2024	IN	TIKER/45100717	41102358		WAMIKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,476.00	0.00	55,145.00
08/06/2024	IN	TIKER/45106265	41107853		MALAVIKA LIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,713.00
14/06/2024	RC		26034914	prasydentalclinic.ibz1@icici-416633765574 Bank Transfer		0.00	46,236.00	10,477.00
16/06/2024	IN	TIKER/45118088	41119540		JASLIN JOHNSON DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	11,501.00
18/06/2024	IN	TIKER/45121218	41123053	DISC-90/25.806/TEETH SETTING/LESS ACRYROCK AMOUNT	NEELAKANDAN NAMBOODIRI DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	16,331.00
21/06/2024	IN	TIKER/45125374	41127263		SREEDEVI P T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,899.00
21/06/2024	IN	TIKER/45126150	41128015		SINI SHAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,602.00
21/06/2024	RT	41100151	141002476	AP-2569/TIKER/45098485/RS.1458/PER.FI NANANCE MANAGER/NO DISCOUIN IN		0.00	1,458.00	21,144.00
25/06/2024	IN	TIKER/45132397	41134185		ROSILY PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	27,431.00
02/07/2024	IN	TIKER/45142563	41144178		FEBY TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,999.00

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05/07/2024	IN	TIKER/45148068	41149648		AMBIKA VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	33,191.00
06/07/2024	IN	TIKER/45151511	41153082		NIJA AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,759.00
07/07/2024	IN	TIKER/45151807	41153378		SHEELA P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,327.00
08/07/2024	IN	TIKER/45152105	41153676	DISC-71/5%/D FINE DISCOUNT	PARVATHY VARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	39,981.00
10/07/2024	IN	TIKER/45155780	41157345		SUCHITHRA HARIPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	42,077.00
13/07/2024	RC		26050103	prasydentalclinic.ibz1@icici-419563668270 Bank Transfer		0.00	27,431.00	14,646.00
13/07/2024	IN	TIKER/45161347	41162905		SHIYAS M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,742.00
14/07/2024	IN	TIKER/45163216	41164773		HASEENA P A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,838.00
16/07/2024	IN	TIKER/45166547	41168104		CIARAN PRADEEP DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	19,862.00
16/07/2024	IN	TIKER/45166039	41167596		GEETHA MOHANAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	4,159.00	0.00	24,021.00
16/07/2024	IN	TIKER/45165281	41166839	disc71/5%/dfine	SHAMEENA T A DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	2,988.00	0.00	27,009.00
16/07/2024	IN	TIKER/45165248	41166806		JOE ALAPATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	30,144.00
17/07/2024	IN	TIKER/45166940	41168497	disc71/5%/dfine	ANCY JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	5,975.00	0.00	36,119.00
21/07/2024	IN	TIKER/45174252	41175796	DISC 71/5%/DEFINE	THILAKAVYASAN K K DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	2,988.00	0.00	39,107.00
22/07/2024	IN	TIKER/45174686	41176230		SIJO P J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,675.00
24/07/2024	IN	TIKER/45178536	41181324		SAMEENA ABOOBAKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,243.00
24/07/2024	IN	TIKER/45179223	41182010		NANDAKISHORE C V DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,159.00	0.00	46,402.00
25/07/2024	IN	TIKER/45180508	41183293	DISC-71/5%/DFINE SCANNER	BINDHU M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	58,352.00
25/07/2024	IN	TIKER/45180287	41183072		ANIT ROSE WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,920.00

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27/07/2024	IN	TIKER/45184405	41187365	DISC-71/5%/DFINE SCANNER	CHRISTEENA THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,44,45,46,47,48	23,900.00	0.00	83,820.00
27/07/2024	IN	TIKER/45184691	41187649	disc-90/21.053%/teeth setting(less acryrock)	DAISY ANTONY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,932.00	0.00	87,752.00
31/07/2024	IN	TIKER/45190535	41193720	DISC-90/21.053%/TEETH SETTING ( LESS ACRYROCK TEETH AMOUNT )	GEEGI SATHYDEVAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,932.00	0.00	91,684.00
31/07/2024	IN	TIKER/45190228	41193413		BHARATHAN K K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	93,780.00
01/08/2024	IN	TIKER/45192318	41195502		BIJI JESTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	95,348.00
02/08/2024	IN	TIKER/45194229	41197412		DAISY ANTONY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	97,861.00
03/08/2024	IN	TIKER/45196554	41199727		GEEGI SATHYDEVAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	100,374.00
03/08/2024	IN	TIKER/45196282	41199455		PURUSHOTHAMAN VR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	105,077.00
05/08/2024	IN	TIKER/45197751	41200923		VIBIN VELU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	107,173.00
06/08/2024	RC		26061887	prasydentalclinic.ibz1@icici-421967003631 Bank Transfer		0.00	50,000.00	57,173.00
06/08/2024	IN	TIKER/45200149	41203308	DISC-90/25.806%/TEETH SETTING .USE IVOCLAR TEETH LESS400	PRABHAVATHI DENTCARE FLEX SEMI-RIGID 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	62,003.00
06/08/2024	IN	TIKER/45200457	41203614		SUJATHA MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,703.00	0.00	66,706.00
07/08/2024	IN	TIKER/45201928	41205081		JIBI THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,274.00
09/08/2024	IN	TIKER/45205725	41208876		PRABHAVATHI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	74,154.00

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10/08/2024	RC		26064481	prasydentalclinic.ibz1@icici-422385706247 Bank Transfer		0.00	43,780.00	30,374.00
10/08/2024	IN	TIKER/45207829	41210976		PAULOSE A.K DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	33,519.00
11/08/2024	IN	TIKER/45209198	41212343		ROHITH VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	37,711.00
12/08/2024	IN	TIKER/45210670	41213810		LATHIKA BALAN DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	41,334.00
13/08/2024	IN	TIKER/45212124	41215264	DISC 71/5%/DEFINE SCANNER	BIJI JESTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,975.00	0.00	47,309.00
14/08/2024	IN	TIKER/45214244	41217382		PAULOSE AK DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	49,822.00
14/08/2024	IN	TIKER/45213906	41217044		PRINCY SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	52,957.00
16/08/2024	IN	TIKER/45217201	41220337		VYDEHI SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,525.00
16/08/2024	IN	TIKER/45217397	41220533	DISC-71/5%/D FINE SCANNER	VINCENT E J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	57,513.00
16/08/2024	IN	TIKER/45218286	41221421		LATHIKA BALAN DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	63,393.00
17/08/2024	IN	TIKER/45219086	41222220		GIRISH KURUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	65,489.00
20/08/2024	IN	TIKER/45223503	41227648		SALABHA ANANDAN DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	69,112.00
23/08/2024	IN	TIKER/45227823	41231965		ANU MOHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	70,136.00
23/08/2024	IN	TIKER/45229054	41233189		SALABHA ANANDAN DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	76,016.00
25/08/2024	IN	TIKER/45232288	41236422		THASNI M J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	80,719.00
25/08/2024	IN	TIKER/45232297	41236431		DHANYA PRAJEESH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	5,624.00	0.00	86,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2024	IN	TIKER/45241231	41245787		DHANYA PRAJEESH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-44,45,46,47,35,36,3 7 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	4,857.00	0.00	91,200.00
13/09/2024	IN	TIKER/45261634	41266963		NEELAKANDAN NAMBOODIRI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	97,080.00
						<b>653,437.00</b>	<b>556,357.00</b>	
							*Period Closing Bal.:	97,080.00