



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024  
KLM000134 - KIMS MULTISPECIALITY HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2021	IN	SA2100292893	12704		ANSHAD 27a. DENTCARE NOVA W/DIE	3,908.00	0.00	3,908.00
04/02/2022	IN	SA2100336480	35889		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,291.00
07/02/2022	IN	SA2100340132	19265		KULSOM BEEVI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,057.00
12/02/2022	IN	SA2100346599	22723		MR. SHASHIDARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	10,291.00
14/02/2022	IN	SA2100348331	43666		HAROON 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	10,991.00
16/02/2022	IN	SA2100351476	32744		JINCY JOHNSON 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	12,514.00
16/02/2022	IN	SA2100351535	32745		ARUNIMA 320 BEGG / WRAPAROUND RETAINER	1,523.00	0.00	14,037.00
18/02/2022	IN	SA2100355211	22724		SHASHIDARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	16,271.00
23/02/2022	IN	SA2100361768	47862		MITHRA VIIND 325 BONDABLE POSTERIOR BITE PLANE	504.00	0.00	16,775.00
23/02/2022	IN	SA2100361413	42231		MAHER 394 SPRING ORTHODONTICS	890.00	0.00	17,665.00
05/03/2022	IN	SA2100375096	44893		AMBUJAKSHIAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	18,326.00
09/03/2022	IN	SA2100380833	49443		MITRAJITH REPAIR OF WIRE ORTHODONTIC	168.00	0.00	18,494.00
12/03/2022	IN	SA2100386025	44894		MANIYAN ACHARF 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	19,155.00
15/03/2022	IN	SA2100389405	33089		JEEVAN 338 LIP BUMPER SOLDERED	1,417.00	0.00	20,572.00
19/03/2022	IN	SA2100395296	42891		AMBUJAKSHI AMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	21,356.00
26/03/2022	IN	SA2100405904	42892		MANIYAN ACHARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	22,140.00
26/03/2022	IN	SA2100406226	13413		AMBUJAKSHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	3,668.00	0.00	25,808.00
28/03/2022	IN	SA2100408760	28174		0 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	27,488.00

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09/04/2022	IN	SA2200012000	1011101		MANIAN ACHARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,658.09	0.00	29,146.09
10/04/2022	IN	SA2200013242	1026957		AMBUJAKSHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	33,479.96
14/04/2022	IN	SA2200018910	1017721		ANASWARA 320 BEGG / WRAPAROUND RETAINER-11,31	1,523.00	0.00	35,002.96
17/04/2022	IN	SA2200021846	1020599		NANCY 27a. DENTCARE NOVA W/DIE-14,26	2,766.00	0.00	37,768.96
23/04/2022	RC		6006792	Bank Transfer		0.00	17,717.00	20,051.96
23/04/2022	IN	SA2200030599	1030226		MANJU 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	20,611.96
27/04/2022	IN	SA2200035685	1035561		AYRIN STANDARD BAND-15,25 , 365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-21	1,725.00	0.00	22,336.96
02/05/2022	IN	SA2200043107	1042986		MANIAN ACHARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	24,285.87
05/05/2022	IN	SA2200048378	1048208		AYRIN REPAIR CHARGE-11	437.00	0.00	24,722.87
27/05/2022	IN	SA2200078558	1078389		DHANUR DEV 394 SPRING ORTHODONTICS-11 , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-11	890.00	0.00	25,612.87
30/05/2022	IN	SA2200082780	1082637		AJIMOL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	27,841.87
30/05/2022	IN	SA2200082266	1082124		DEVU 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	29,224.87
04/06/2022	IN	SA2200090363	1090218		JEEVAN REPAIR CHARGE-	437.00	0.00	29,661.87
21/06/2022	IN	SA2200113465	1113270		PRIJITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,044.87
28/06/2022	IN	SA2200123904	1123690		ASHWIN ASOK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	41,628.87
28/06/2022	IN	SA2200123113	1122903		CHARLES THOMAS ALEXANDER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,011.87
01/07/2022	IN	SA2200128779	1128544		SREEKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,394.87
02/07/2022	IN	SA2200129775	1129530		RENUKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,777.87
07/07/2022	IN	SA2200137098	1136878		MITRAJITH STANDARD BAND- , 403 LINGUAL HOLDING ARCH-	834.00	0.00	46,611.87
11/07/2022	IN	SA2200142391	1142162		GOPALA KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	47,171.87

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11/07/2022	IN	SA2200141821	1141595		GOPALA KRISHNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,674.00	0.00	48,845.87
15/07/2022	RC		6042505	Bank Transfer		0.00	15,466.00	33,379.87
22/07/2022	RT	1141595	11003224	Based On A/R Invoices 1141595.		0.00	1,674.00	31,705.87
23/07/2022	IN	SA2200161679	1161402		GOPALA KRISHNA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46	1,045.00	0.00	32,750.87
24/07/2022	IN	SA2200161743	1161466		GOPALA KRISHNA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-46	1,045.00	0.00	33,795.87
04/08/2022	IN	SA2200180300	1180006		AYRIN REPAIR CHARGE-23	410.00	0.00	34,205.87
10/08/2022	IN	SA2200188396	1188096		HAMSATH 295 STAIN REMOVAL FROM DENTURE-11	872.00	0.00	35,077.87
18/08/2022	RC		6056296	Bank Transfer		0.00	28,269.00	6,808.87
21/08/2022	IN	SA2200204833	1204510		ACHAN KUNJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,333.87
21/08/2022	IN	SA2200204642	1204319		BINDU NAIR 27a. DENTCARE NOVA W/DIE-11 ,12 ,17	3,890.00	0.00	11,223.87
21/08/2022	IN	SA2200204586	1204263		ACHANKUNJU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	12,793.87
29/08/2022	IN	SA2200215746	1215402		NISHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23 ,31 ,32 ,41 ,42	1,843.00	0.00	14,636.87
30/08/2022	IN	SA2200216735	1216399		SHYLA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,933.87
30/08/2022	IN	SA2200216492	1216156		RIJU NIZA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	17,230.87
05/09/2022	IN	SA2200225958	1225609		ACHANKUNJU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	18,800.87
10/09/2022	IN	SA2200231310	1230947		KALYANA KRISHNA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-22	499.00	0.00	19,299.87
11/09/2022	IN	SA2200232342	1231974		THRESIYAMMA 27a. DENTCARE NOVA W/DIE-37 ,46 ,47	3,890.00	0.00	23,189.87
14/09/2022	IN	SA2200236406	1236019		ANEENA WILLIAM 320 BEGG / WRAPAROUND RETAINER-21 ,31	1,428.00	0.00	24,617.87
17/09/2022	IN	SA2200240891	1240519		KALYANA KRISHNA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-22	499.00	0.00	25,116.87
18/09/2022	IN	SA2200242147	1241771		ANAIN VINOD 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	25,904.87
25/09/2022	IN	SA2200252960	1252555		ANAIN VINOD 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	26,692.87
08/10/2022	IN	2210111121	7000950	U/L,, WORK TYPE CONFIRM Based On Sales Orders 1006.	SIYAD HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	27,270.87

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12/10/2022	IN	2210116151	7001431	Based On Sales Orders 1393.	FARHANA STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,591.00	0.00	28,861.87
14/10/2022	RC		6082554	Bank Transfer		0.00	13,618.00	15,243.87
14/10/2022	IN	2210120171	7001686	U1, SLIP 1 Based On Sales Orders 1757.	HAROON WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	15,957.87
15/10/2022	IN	SA2200278300	1277923		REHENA SALAUDIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,254.87
18/10/2022	IN	2210124481	7002162	L/1 Based On Sales Orders 2265.	ANGEL MARIA ROBIN LIP BUMPER SOLDERED (HABIT BREAKING)-35 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	18,582.87
01/11/2022	IN	SA2200297791	1297419		DEEPTHI GIRIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 27a. DENTCARE NOVA W/DIE-13	4,263.00	0.00	22,845.87
06/11/2022	IN	SA2200305105	1304719		GIRIJA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	24,142.87
17/11/2022	IN	2211160683	7005468	U/L W/T Based On Sales Orders 5777.	SANJAY SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-22	1,155.00	0.00	25,297.87
17/11/2022	RC		6097054	Bank Transfer		0.00	2,589.00	22,708.87
17/11/2022	RC		6097053	Bank Transfer		0.00	11,032.00	11,676.87
17/11/2022	RC		6097052	Bank Transfer		0.00	9,259.00	2,417.87
21/11/2022	IN	SA2200325060	1324694		REHANA SALAUDIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	3,714.87
26/11/2022	IN	SA2200332397	1332495		SHEEBA 27a. DENTCARE NOVA W/DIE-31 ,32	2,594.00	0.00	6,308.87
26/11/2022	IN	SA2200332017	1332116		VASANTHA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	7,605.87
26/11/2022	IN	SA2200331871	1331970		NIMISHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	8,902.87
30/11/2022	JE		1237693			0.00	0.87	8,902.00
30/11/2022	IN	2211178611	7007050	U/L, SLIP 1 Based On Sales Orders 7463.	HRIDYA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	10,409.00
19/12/2022	IN	SA2200362642	1363114		GRACY STEPHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,706.00
24/12/2022	IN	SA2200370821	1371290		LINTA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,003.00
25/12/2022	IN	SA2200371370	1371838		LALITHAMMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	14,473.00
27/12/2022	IN	2212216651	7010509	U1, SLIP 1 Based On Sales Orders 11084.	DITHIN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,040.00	0.00	15,513.00
29/12/2022	IN	2212219691	7010873	U/L, SLIP 1 Based On Sales Orders 11478.	JOEL JOSEPH ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	16,668.00

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30/12/2022	IN	2212220821	7011064	U/L, SLIP 1 Based On Sales Orders 11684.	SHAHANA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	18,096.00
30/12/2022	RC		6115172	Bank Transfer		0.00	5,340.00	12,756.00
30/12/2022	RC		6115171	Bank Transfer		0.00	5,188.00	7,568.00
02/01/2023	IN	SA2200381563	1382034		LALITHAMMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	9,038.00
17/01/2023	IN	2301249311	7013236	SLIP 1, U 1 Based On Sales Orders 13965.	MARY SUSY GEORGE WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	9,752.00
21/01/2023	IN	SA2200408314	1408780		MRS.AMMANI.K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,14 ,15 ,26 ,27	2,095.00	0.00	11,847.00
21/01/2023	IN	SA2200407775	1408244		DR. PRADEEP 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	12,897.00
29/01/2023	IN	SA2200418064	1418513		AMMANI K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,26 ,27	2,095.00	0.00	14,992.00
30/01/2023	RC		6128114	Bank Transfer		0.00	11,378.00	3,614.00
16/02/2023	IN	2302290401	7017152	LIP 1 Based On Sales Orders 18192.	AMALA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,137.00	0.00	5,751.00
19/02/2023	IN	SA2200446665	1447058		RADHAMANI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	6,371.00
19/02/2023	IN	SA2200447076	1447468		KUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,668.00
19/02/2023	IN	SA2200446699	1447092		PONNAMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	8,288.00
19/02/2023	IN	SA2200446891	1447284		DILSHAD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,585.00
20/02/2023	IN	SA2200448364	1448767		ROSHINI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	12,179.00
24/02/2023	IN	SA2200455445	1455833		RADHAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,914.00
24/02/2023	IN	SA2200455118	1455508		PONNAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	13,649.00

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04/03/2023	IN	SA2200467272	1467641		RADHAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	17,088.00
04/03/2023	IN	SA2200467275	1467644		PONNAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	20,527.00
15/03/2023	IN	SA2200481482	1481848		PONNAMMA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	24,591.00
23/03/2023	IN	SA2200492811	1493157		RADHAMANI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	28,655.00
01/04/2023	IN	SA2300000273	31000272		MRUDHULA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	32,183.00
02/04/2023	IN	SA2300001458	31001451		LIMI RAJU 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	33,480.00
07/04/2023	RC		16002068	Bank Transfer		0.00	10,428.00	23,052.00
13/04/2023	IN	2304386331	34002551	Based On Sales Orders 2183.	NILEENA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	24,480.00
14/04/2023	IN	2304386401	34002878	Based On Sales Orders 2492.	INDHU LEKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	25,908.00
14/04/2023	IN	2304386351	34002699	Based On Sales Orders 2309.	VIJIN WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	27,336.00
17/04/2023	IN	SA2300020510	31020485		INDIRA BHAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	27,956.00
20/04/2023	IN	SA2300024979	31024966		INDIRA BHAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	28,691.00
24/04/2023	IN	SA2300028683	31028668		INDIRA BHAI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	32,130.00

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26/04/2023	IN	SA2300030144	31030125		INDHU LEKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,427.00
28/04/2023	IN	SA2300034395	31034368		INDIRA BHAI LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	4,064.00	0.00	37,491.00
28/04/2023	IN	SA2300033758	31033734		JAYANTHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,37	3,890.00	0.00	41,381.00
03/05/2023	JE		1824676			420.00	0.00	41,801.00
03/05/2023	RC		16013564	Bank Transfer		0.00	20,273.00	21,528.00
06/05/2023	IN	SA2300043639	31043603		SHAJI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	788.00	0.00	22,316.00
07/05/2023	IN	SA2300044188	31044152		SHAJI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	23,613.00
13/05/2023	IN	SA2300051444	31051424		SHAJI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,46	788.00	0.00	24,401.00
13/05/2023	IN	SA2300051576	31051556		ANJANA NAIR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	26,995.00
20/05/2023	IN	SA2300060226	31060198		CHINNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,953.00
02/06/2023	IN	TI/35004112	31080280		AYARIN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,617.00	0.00	30,570.00
03/06/2023	IN	SA2300077079	31081475		DEEPTHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	33,164.00
10/06/2023	IN	SA2300085730	31092801		ABINA SAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	33,369.00
10/06/2023	IN	SA2300085320	31092392		SADANANDAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	35,868.00
20/06/2023	IN	TI/35010255	31107552		SHRAVAN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , FACE MASK (PETIT TYPE ) WITH ELASTIC (MISCELLANEOUS)-11	4,877.00	0.00	40,745.00
21/06/2023	IN	SA2300099248	31109668		ABINA SAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	44,273.00
22/06/2023	IN	SA2300099302	31110097		SADHANANDAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	46,772.00
22/06/2023	IN	SA2300099375	31110170		SHYLA SIMON 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	48,069.00
01/07/2023	RC		16040978	Bank Transfer		0.00	30,579.00	17,490.00

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01/07/2023	IN	SA2300110836	31124993		NISHA SHANAVAS 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	22,677.00
04/07/2023	IN	SA2300113462	31129064		BIJU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	27,864.00
04/07/2023	IN	SA2300113142	31128746		GOKUL RIJU 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	29,161.00
14/07/2023	IN	SA2300120585	31145455		SIMON JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,549.00
15/07/2023	IN	SA2300120867	31146758		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,937.00
20/07/2023	IN	TI/35031802	31154773		JOJI JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	33,324.00
25/07/2023	IN	TI/35039093	31162861		DEEPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,181.00	0.00	34,505.00
31/07/2023	IN	TI/35046928	31171116		DEEPA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31	788.00	0.00	35,293.00
10/08/2023	IN	TI/35064129	31188770		NISHA SHANAVAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	36,837.00
11/08/2023	IN	TI/35064697	31189382		NISHA SHANAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	42,389.00
17/08/2023	IN	TI/35074403	31199089		CHINNU SARA JACOB WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	43,888.00
17/08/2023	IN	TI/35074175	31198869		NISHA SHANAVAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	44,917.00
17/08/2023	IN	TI/35073580	31198281		JAINY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	48,062.00
19/08/2023	RC		16065095	Bank Transfer		0.00	14,239.00	33,823.00
14/09/2023	IN	TI/35114349	31239207		SOUMYA RAJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	35,919.00
15/09/2023	IN	TI/35116033	31240890		NIRANJANA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	36,644.00
16/09/2023	RC		16078047	Bank Transfer		0.00	22,680.00	13,964.00
22/09/2023	IN	TI/35126598	31251462		ANAIN VINOD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	15,145.00
23/09/2023	IN	TI/35128839	31253699		SHASHIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,533.00
23/09/2023	IN	TI/35128500	31253361		JAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	17,921.00
23/09/2023	IN	TI/35127942	31252806		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	19,309.00
30/09/2023	IN	TI/35137830	31262725		JUBINISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	20,697.00



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03/10/2023	IN	TI/35141155	31266053		ANAIN VINOD DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,22	788.00	0.00	21,485.00
19/10/2023	IN	TI/35164807	31289719		SUJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	24,630.00
19/10/2023	IN	TI/35165178	31290089		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,018.00
19/10/2023	IN	TI/35165106	31290017		CHINNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,406.00
19/10/2023	IN	TI/35164873	31289785		ANANDHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,794.00
19/10/2023	IN	TI/35164972	31289884		SHARAN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	32,388.00
31/10/2023	IN	TI/35180294	31305199		DIJESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	33,932.00
02/11/2023	IN	TI/35183607	31308511		NABEESATH BEEVI 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 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	701.00	0.00	34,633.00
04/11/2023	RC		16101222	Bank Transfer		0.00	19,029.00	15,604.00
04/11/2023	IN	TI/35186967	31311871		DIJESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	16,633.00
08/11/2023	IN	TI/35191922	31316834		NABEESATH BEEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	387.00	0.00	17,020.00
08/11/2023	IN	TI/35192040	31316952		SAINULLABDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,24	1,570.00	0.00	18,590.00
09/11/2023	IN	TI/35193210	31318121		SALIM H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,978.00
15/11/2023	IN	TI/35201300	31326320		SHIVANG BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	21,031.00
15/11/2023	IN	TI/35201067	31326089		NEHA SMITESH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	22,409.00
16/11/2023	IN	TI/35203011	31328030		SAINULLABDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13,24	2,355.00	0.00	24,764.00
16/11/2023	IN	TI/35202281	31327301		NABEESATH BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-15,16,17,25,26,27	3,352.00	0.00	28,116.00

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16/11/2023	IN	TI/35202173	31327193		KAMALAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	33,668.00
22/11/2023	IN	TI/35209821	31334840		SUMAYYA HAWLEYS APPLIANCE-11	689.00	0.00	34,357.00
22/11/2023	IN	TI/35210073	31335092		FAIZAN STANDARD BAND (MISCELLANEOUS)-41 , FIXED LIP BUMPER(HABIT BREAKING)-41	1,965.00	0.00	36,322.00
22/11/2023	IN	TI/35210665	31335683		NABEESATH BEEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	2,800.00	0.00	39,122.00
22/11/2023	RT	31327301	131007951	WORK TYPE CHANGE /AT		0.00	3,352.00	35,770.00
23/11/2023	IN	TI/35211184	31336205		RAKHEE U KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	37,866.00
24/11/2023	IN	TI/35212766	31337789		NABEESATH BEEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,607.00	0.00	40,473.00
28/11/2023	IN	TI/35217931	31342957		KRISHNENDHU PRADHEEP HAWLEYS APPLIANCE-11,41	1,378.00	0.00	41,851.00
15/12/2023	IN	TI/35242296	31367345		LEELA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	43,947.00
16/12/2023	IN	TI/35244659	31369708		MADHAN BEGGS RETAINER-21,31	1,499.00	0.00	45,446.00
26/12/2023	RC		16123254	Bank Transfer		0.00	33,639.00	11,807.00
27/12/2023	IN	TI/35259788	31384812		NEHA T.T/ T.S SPIKES (MISCELLANEOUS)-11	145.00	0.00	11,952.00
03/01/2024	IN	TI/35270428	31395298		INDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,340.00
04/01/2024	IN	TI/35271397	31396227		JAI PRAKASH MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,728.00
08/02/2024	IN	TI/35321609	31447700		ARCHANA JYOTHISH HAWLEYS APPLIANCE-21	689.00	0.00	15,417.00
20/02/2024	IN	TI/35340592	31466664		SREE BALA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	16,470.00
01/03/2024	RC		16154621	Bank Transfer		0.00	19,706.00	-3,236.00
14/03/2024	IN	TI/35375171	31501244		AKSHAY NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	-2,506.00
21/03/2024	IN	TI/35386714	31512817		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26	9,717.00	0.00	7,211.00
28/03/2024	IN	TI/35396726	31522822		ANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,599.00

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02/04/2024	IN	TIKER/45002216	41002210		HELGE KROGSGAARD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,744.00
05/04/2024	IN	TIKER/45007565	41007524		SHEELA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	15,908.00
05/04/2024	IN	TIKER/45007845	41007802		DR ANAND DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	23,600.00
12/04/2024	IN	TIKER/45018027	41017927		SHALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,988.00
19/04/2024	IN	TIKER/45029629	41029447		SABEENA BEGGS RETAINER-11	750.00	0.00	25,738.00
19/04/2024	IN	TIKER/45028829	41028659		ALIYAN NASER BEGGS RETAINER-11,41	1,499.00	0.00	27,237.00
25/04/2024	IN	TIKER/45037738	41037506		SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	28,625.00
02/05/2024	IN	TIKER/45047804	41047532		SARAMMA CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	30,013.00
13/05/2024	IN	TIKER/45064621	41065522		DEENA JOHN BEGGS RETAINER-11	750.00	0.00	30,763.00
22/05/2024	RC		26024370	Bank Transfer		0.00	33,623.00	-2,860.00
01/06/2024	IN	TIKER/45095050	41096743		THANUJA SIYAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	-1,472.00
03/06/2024	IN	TIKER/45097718	41099388		AYRIN FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,328.00	0.00	-144.00
06/06/2024	IN	TIKER/45102091	41103716		JEFFIN MUHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,020.00
14/06/2024	IN	TIKER/45116050	41117517		FAIZAN APPLIANCE REPAIR (MISCELLANEOUS)-41 , SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-41	662.00	0.00	4,682.00
26/06/2024	IN	TIKER/45132873	41134655		SURENDARA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-22,31	775.00	0.00	5,457.00
27/06/2024	IN	TIKER/45135813	41137560		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,845.00
29/06/2024	IN	TIKER/45138802	41140487		SURENDRAN 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	7,691.00
03/07/2024	IN	TIKER/45144414	41146001		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	10,467.00
03/07/2024	IN	TIKER/45145421	41147003		SURENDRAN 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	12,562.00
05/07/2024	IN	TIKER/45148077	41149657		ABHIJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	13,292.00

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08/07/2024	IN	TIKER/45152534	41154105		SURENDRAN 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	15,765.00
11/07/2024	IN	TIKER/45158109	41159672		AALIYA HAWLEYS APPLIANCE-11,31	1,378.00	0.00	17,143.00
26/07/2024	IN	TIKER/45182263	41185226		CHINCHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,531.00
30/07/2024	IN	TIKER/45189683	41192867		VALSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,919.00
04/08/2024	IN	TIKER/45197538	41200710		AKSHARA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	23,064.00
13/08/2024	IN	TIKER/45211638	41214778		PADMAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	23,839.00
14/08/2024	RC		26067210	Bank Transfer		0.00	6,919.00	16,920.00
14/08/2024	IN	TIKER/45214036	41217174		RAKHEE UNI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	23,210.00
14/08/2024	JE		3056564			0.00	751.00	22,459.00
16/08/2024	IN	TIKER/45218430	41221565		SHRAVAN MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11	1,843.00	0.00	24,302.00
28/08/2024	IN	TIKER/45235830	41240270		PADMAKUMARI 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	25,148.00
03/09/2024	IN	TIKER/45244971	41249731		DR. MUHAMMED SUHAIL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,36	11,724.00	0.00	36,872.00
04/09/2024	IN	TIKER/45247929	41252683		PREETHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	40,017.00
04/09/2024	IN	TIKER/45248466	41253220		PADMAKUMARI 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	42,112.00
12/09/2024	IN	TIKER/45261369	41266103		PADMAKUMARI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,421.00	0.00	47,533.00
22/09/2024	RT	41253220	141005389	CD/SP300/45248466/2095/BP SIR/WORK TYPE CHANGE		0.00	2,095.00	45,438.00
27/09/2024	IN	TIKER/45283261	41288860		EBIN CHERIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,826.00
01/10/2024	IN	TIKER/45289438	41295026		JUNAID DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35	3,925.00	0.00	50,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45289747	41295335		SHAJI ZACHARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	52,139.00
10/10/2024	IN	TIKER/45303384	41310251		SAMMIL SALA HUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	53,527.00
12/10/2024	IN	TIKER/45306541	41313403		JOBIN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	56,303.00
29/10/2024	RC		26104058	Bank Transfer		0.00	43,848.00	12,455.00
14/11/2024	IN	TIKER/45353911	41362332		SHAKEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	13,946.00
18/11/2024	JE		3316667			0.00	2,150.00	11,796.00
						<b>396,637.87</b>	<b>384,841.87</b>	
							*Period Closing Bal.:	11,796.00