



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
KLM000296 - ANSHAD Z

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2022	IN	SA2100326378	43929		BINDHU 19a.M L S CROWN/BRIDGE	682.00	0.00	682.00
01/02/2022	IN	SA2100332660	20258		KRISHNAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	3,370.00
11/02/2022	IN	SA2100344963	14023		NIYAS R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	6,898.00
14/02/2022	IN	SA2100348234	31114		ANAS A 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,460.00
18/02/2022	IN	SA2100354290	14022		REEMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	11,988.00
21/02/2022	IN	SA2100358181	15835		RAJENDRAN K 19a.M L S CROWN/BRIDGE	3,125.00	0.00	15,113.00
25/02/2022	IN	SA2100364756	20257		GEETHAKUMARI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	17,801.00
26/02/2022	IN	SA2100366447	23140		HANAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	20,030.00
26/02/2022	IN	SA2100365157	5118		JAYASREE 27a. DENTCARE NOVA FACING W/DIE	6,916.00	0.00	26,946.00
03/03/2022	IN	SA2100371021	5718		RENI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	33,196.00
05/03/2022	IN	SA2100375512	18374		SEENATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	35,985.00
06/03/2022	IN	SA2100376560	18375		seenath 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISTING (UPPER)	2,789.00	0.00	38,774.00
08/03/2022	IN	SA2100379496	35783		SALIM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,157.00
10/03/2022	IN	SA2100381743	1729		PHASALUDHEEN 19a.M L S CROWN/BRIDGE	12,499.00	0.00	52,656.00
12/03/2022	IN	SA2100385464	20259		SHAJI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	55,344.00
17/03/2022	IN	SA2100392748	4875		SADIQUE DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	62,400.00
23/03/2022	IN	SA2100401992	7877		SHAMEENA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	67,776.00
23/03/2022	IN	SA2100401799	20260		NAZEEMA SUBAIR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	70,464.00
24/03/2022	IN	SA2100402668	31115		RAHIM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,026.00

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26/03/2022	IN	SA2100406088	31116		VIPIN RAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	73,588.00
28/03/2022	IN	SA2100407692	31117		FATHIMI THANSEER 19a.M L S CROWN/BRIDGE	1,562.00	0.00	75,150.00
30/03/2022	IN	SA2100411641	31118		ALFIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	76,712.00
05/04/2022	RC		6001700	410 Cash Amount Received		0.00	12,000.00	64,712.00
07/04/2022	RC		6001809	422 Cash Amount Received		0.00	5,000.00	59,712.00
20/04/2022	RC		6005533	FIFO Cash Amount Received		0.00	20,000.00	39,712.00
22/04/2022	RC		6006345	Bank Transfer		0.00	5,000.00	34,712.00
25/04/2022	RC	3809	6007535	Cash Amount Received		0.00	5,000.00	29,712.00
28/04/2022	IN	SA2200037477	1037332		SAKKEER 19a.M L S CROWN/BRIDGE-24,34	3,125.00	0.00	32,837.00
08/05/2022	IN	SA2200051705	1051553		IVOCLAR TEETH SET U&L-11,41	1,736.00	0.00	34,573.00
11/05/2022	IN	SA2200054819	1054648		NITHIN RAJAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	37,261.00
11/05/2022	RC		6015205	Bank Transfer		0.00	10,000.00	27,261.00
14/05/2022	IN	SA2200059951	1059757		PRANAV 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	28,823.00
19/05/2022	IN	SA2200067652	1067470		ABHIRAM 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	30,385.00
19/05/2022	IN	SA2200067838	1067655		THOMS SIMON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25,26	3,349.00	0.00	33,734.00
25/05/2022	IN	SA2200074695	1074477		AJITHA G 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	35,296.00
27/05/2022	RC	7815	6022235	Cash Amount Received		0.00	10,000.00	25,296.00
29/05/2022	IN	SA2200081550	1081372		NINEDH 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	26,858.00
30/05/2022	RC	7824	6023111	Cash Amount Received		0.00	3,000.00	23,858.00
01/06/2022	IN	SA2200085686	1085536		NIKHIL YASMIN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24	3,528.00	0.00	27,386.00
01/06/2022	IN	SA2200085914	1085764		FASNA ANSAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	28,948.00
08/06/2022	RC		6027204	Bank Transfer		0.00	10,000.00	18,948.00
12/06/2022	IN	SA2200100845	1100675		HARSHA DEEPU 19a.M L S CROWN/BRIDGE-	17,186.00	0.00	36,134.00
14/06/2022	IN	SA2200103062	1102879		ANUPAMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,696.00
15/06/2022	IN	SA2200104698	1104524		THANKAPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	39,930.00
15/06/2022	RC	9877	6030498	Cash Amount Received		0.00	10,740.00	29,190.00
28/06/2022	RC	11756	6035841	Cash Amount Received		0.00	4,000.00	25,190.00

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28/06/2022	IN	SA2200123768	1123555		THANKAPPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISTING (UPPER)-	2,234.00	0.00	27,424.00
12/07/2022	IN	SA2200144729	1144489		POORNIMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,986.00
13/07/2022	IN	SA2200145253	1145024		FATHIMA NAZEER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	32,335.01
15/07/2022	IN	SA2200148300	1148052		IQBAL S DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	42,303.01
15/07/2022	IN	SA2200148712	1148464		SATHI BHAI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	44,991.01
19/07/2022	RC	24927	6044039	Cash Amount Received		0.00	35,000.00	9,991.01
21/07/2022	IN	SA2200156885	1156617		PRAMILADEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,456.01
27/07/2022	IN	SA2200167479	1167204		SWATHISH 19a.M L S CROWN/BRIDGE-14 ,24 ,25 ,47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24 ,25 ,47	9,387.00	0.00	20,843.01
07/08/2022	IN	SA2200184303	1184007		NADEERA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	23,531.01
10/08/2022	RC	26694	6054848	Cash Amount Received		0.00	10,000.00	13,531.01
10/08/2022	IN	SA2200188380	1188080		FATHIMA NAZEER 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	21,595.01
11/08/2022	IN	SA2200190257	1189959		THAJUDHEEN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	24,283.01
12/08/2022	RC	28404	6054845	Cash Amount Received		0.00	11,000.00	13,283.01
15/08/2022	IN	SA2200196380	1196070		WINNY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,748.01
28/08/2022	IN	SA2200214684	1214348		SABINA JAWAD 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,213.01
01/09/2022	IN	SA2200220762	1220425		JAUHRA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,901.01
01/09/2022	IN	SA2200220741	1220405		SWATHY SREEKUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	23,883.01
02/09/2022	RC	31063	6063202	Cash Amount Received		0.00	10,000.00	13,883.01
03/09/2022	IN	SA2200223911	1223564		TELMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,277.01
05/09/2022	IN	SA2200225743	1225395		SAHUFATH M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,742.01
07/09/2022	IN	SA2200228631	1228271		KADHEEJA 19a.M L S CROWN/BRIDGE-14 ,15 ,17	4,394.00	0.00	24,136.01
19/09/2022	RC	39211	6070712	Cash Amount Received		0.00	6,500.00	17,636.01

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19/09/2022	IN	SA2200243553	1243172		MARY PEARS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	18,004.01
20/09/2022	IN	SA2200244276	1243892		ANNEY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	23,937.01
21/09/2022	IN	SA2200247107	1246712		BABY GIRIJA 19a.M L S CROWN/BRIDGE-44 ,46	2,930.00	0.00	26,867.01
21/09/2022	IN	SA2200246467	1246080		ROSHINI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	29,555.01
23/09/2022	IN	SA2200250113	1249711		SAJAD 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	29,797.01
23/09/2022	IN	SA2200249487	1249087		SALEENA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	32,727.01
25/09/2022	IN	SA2200253254	1252848		MARY PEARS 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	3,145.00	0.00	35,872.01
25/09/2022	RT	1252848	11005297	Based On A/R Invoices 1252848.		0.00	3,145.00	32,727.01
25/09/2022	IN	SA2200253266	1252860		MARY PEARS 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	35,342.01
25/09/2022	IN	SA2200253231	1252825		VAHID 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	38,030.01
29/09/2022	IN	SA2200259095	1258677		KIRAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,495.01
29/09/2022	IN	SA2200259069	1258651		ANNIE GEORGE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	41,585.01
29/09/2022	IN	SA2200258710	1258293		SAJAD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47	2,615.00	0.00	44,200.01
03/10/2022	IN	SA2200262896	1262514		SHANAVAS B 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,665.01
05/10/2022	IN	SA2200265015	1264640		MARY PEARS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	48,280.01
05/10/2022	RC		6077138	Bank Transfer		0.00	10,000.00	38,280.01
09/10/2022	IN	SA2200270310	1269935		SAJAD 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47	2,615.00	0.00	40,895.01
11/10/2022	RC	41132	6081271	Cash Amount Received		0.00	2,000.00	38,895.01
12/10/2022	IN	SA2200273808	1273436		ANJU ABEL 308 HAWLEY APPLIANCE (H.A)-41	656.00	0.00	39,551.01
13/10/2022	IN	SA2200275049	1274675		SOUMYA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	42,239.01

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13/10/2022	IN	SA2200274986	1274612		ANJU ABEL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	44,927.01
14/10/2022	RC	42951	6082420	Cash Amount Received		0.00	2,000.00	42,927.01
14/10/2022	RC	42952	6082422	Cash Amount Received		0.00	500.00	42,427.01
17/10/2022	RC	42961	6084226	Cash Amount Received		0.00	3,000.00	39,427.01
19/10/2022	IN	SA2200283462	1283074		JAYAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	40,215.01
22/10/2022	RC		6086059	Bank Transfer		0.00	10,000.00	30,215.01
25/10/2022	IN	SA2200289961	1289580		JAYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	31,785.01
25/10/2022	RT	1283074	11006279	Based On A/R Invoices 1283074.		0.00	788.00	30,997.01
25/10/2022	RC	42974	6086691	Cash Amount Received		0.00	3,000.00	27,997.01
26/10/2022	IN	SA2200290972	1290588		NOUSHAD 19a.M L S CROWN/BRIDGE-13 ,16	2,930.00	0.00	30,927.01
27/10/2022	RC	42989	6087478	Cash Amount Received		0.00	5,000.00	25,927.01
27/10/2022	IN	SA2200292543	1292169		BURHANA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-45 ,46	6,279.00	0.00	32,206.01
28/10/2022	IN	SA2200293732	1293352		JAYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	33,776.01
28/10/2022	IN	SA2200293663	1293284		BUSHRA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	36,464.01
28/10/2022	RC	42997	6088016	Cash Amount Received		0.00	5,000.00	31,464.01
28/10/2022	RC	42998	6088017	Cash Amount Received		0.00	3,000.00	28,464.01
29/10/2022	IN	SA2200295349	1294965		SHEEJA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	31,152.01
31/10/2022	RC	44407	6088803	Cash Amount Received		0.00	700.00	30,452.01
07/11/2022	RC	44414	6092158	Cash Amount Received		0.00	5,000.00	25,452.01
09/11/2022	RC	44440	6093246	Cash Amount Received		0.00	1,300.00	24,152.01
10/11/2022	RC		6093904	Bank Transfer		0.00	5,000.00	19,152.01
10/11/2022	IN	SA2200309736	1309376		ABHILASH P R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	36,950.01
17/11/2022	RC	52901	6096710	Cash Amount Received		0.00	2,000.00	34,950.01
17/11/2022	RC	52902	6096720	Cash Amount Received		0.00	15,000.00	19,950.01

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18/11/2022	RC	52920	6097527	Cash Amount Received		0.00	10,000.00	9,950.01
19/11/2022	IN	SA2200322199	1321840		AMBIKA S 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,17	5,859.00	0.00	15,809.01
23/11/2022	RC	52927	6100421	Cash Amount Received		0.00	6,000.00	9,809.01
26/11/2022	IN	SA2200331797	1331896		KISHORE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	20,062.01
26/11/2022	IN	SA2200332867	1332964		MANOOP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,32	20,764.00	0.00	40,826.01
30/11/2022	JE		1237693			0.00	0.01	40,826.00
30/11/2022	IN	SA2200337549	1337637		GOPINATHAN PILLAI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	42,291.00
30/11/2022	IN	SA2200337197	1337285		SHIBILU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,756.00
30/11/2022	RC	52933	6101753	Cash Amount Received		0.00	5,000.00	38,756.00
02/12/2022	IN	SA2200340089	1340175		ANOOP 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	41,444.00
02/12/2022	IN	SA2200340302	1340388		RAHUL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	44,972.00
10/12/2022	IN	SA2200351274	1351349		ASAF AHANED 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43	27,830.00	0.00	72,802.00
10/12/2022	RC	55469	6107242	Cash Amount Received		0.00	5,000.00	67,802.00
13/12/2022	IN	SA2200354805	1354874		THASNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	73,735.00
15/12/2022	RC	55472	6109347	Cash Amount Received		0.00	2,000.00	71,735.00
15/12/2022	RC	55474	6109349	Cash Amount Received		0.00	30,000.00	41,735.00
15/12/2022	RC	55475	6109350	Cash Amount Received		0.00	20,000.00	21,735.00
15/12/2022	IN	2212199781	7008929	U/L Based On Sales Orders 9439.	DR. SHABIA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	22,995.00
23/12/2022	RC		6112171	Cash Amount Received		0.00	2,000.00	20,995.00
23/12/2022	RC		6112193	Cash Amount Received		0.00	5,000.00	15,995.00
26/12/2022	IN	SA2200372809	1373277		PRASANNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,15 ,17 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	420.00	0.00	16,415.00
27/12/2022	IN	SA2200373121	1373594		NASRIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	19,381.00
28/12/2022	IN	2212215062	7010727	U/L, Based On Sales Orders 11319.	ABDUL RAHMAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,959.00

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31/12/2022	IN	SA2200379383	1379853		MIDHUN M 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	22,647.00
03/01/2023	IN	SA2200382786	1383257		PRASANNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,15 ,17 ,24 ,26 ,27	4,190.00	0.00	26,837.00
07/01/2023	RC		6118296	Cash Amount Received		0.00	5,000.00	21,837.00
07/01/2023	IN	SA2200388583	1389049		LOVELY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	27,770.00
12/01/2023	IN	SA2200394371	1394845		SANDEEP S OSSTEM CASTABLE ABUTMENT-46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	6,589.00	0.00	34,359.00
18/01/2023	IN	SA2200403010	1403480		YASMIN SHAFFI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	42,423.00
24/01/2023	RC		6125466	Cash Amount Received		0.00	15,000.00	27,423.00
27/01/2023	RC		6126836	Cash Amount Received		0.00	10,000.00	17,423.00
29/01/2023	IN	SA2200417742	1418191		PRASANNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,15 ,17 ,24 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	21,613.00
01/02/2023	IN	SA2200422294	1422738		JAYASREE JAYAPRASAD 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	26,989.00
03/02/2023	IN	SA2200426811	1427242		VIDYADHARAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	32,176.00
03/02/2023	IN	SA2200426497	1426929		NAVAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	38,109.00
04/02/2023	IN	SA2200427430	1427859		GREESHMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,406.00
07/02/2023	IN	SA2200430516	1430945		BINI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	42,094.00
09/02/2023	IN	SA2200433669	1434088		KISHORE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	43,559.00
09/02/2023	IN	SA2200434821	1435232		SHOBANA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	46,489.00
10/02/2023	RC		6134274	Cash Cash Amount Received		0.00	10,000.00	36,489.00
13/02/2023	RC		6135217	Cash Cash Amount Received		0.00	5,000.00	31,489.00
16/02/2023	IN	SA2200444661	1445061		SHAJEEM 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	34,419.00
17/02/2023	IN	SA2200445214	1445612		ABHILASH B K 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	37,107.00
20/02/2023	IN	2302297351	7017706	DR SLIP Based On Sales Orders 18799.	ABDUL RAHMAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,685.00

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23/02/2023	IN	SA2200454211	1454601		FATHIMA NAZEER 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	46,474.00
23/02/2023	IN	SA2200453501	1453891		ARUNDATHY SHAMEER 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	49,162.00
24/02/2023	IN	SA2200455794	1456180		SANOOJA SHANAVAS 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	50,627.00
27/02/2023	IN	SA2200458280	1458672		SAJITHA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	54,517.00
02/03/2023	IN	SA2200463787	1464168		SAHAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	58,045.00
02/03/2023	RC		6142421	Cash Cash Amount Received		0.00	30,000.00	28,045.00
03/03/2023	IN	SA2200464797	1465172		AMINA RAFI DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-17 ,46	9,965.00	0.00	38,010.00
03/03/2023	IN	SA2200465512	1465884		DR DESSY 19a.M L S CROWN/BRIDGE-37	1.00	0.00	38,011.00
18/03/2023	RC		6150876	cash Cash Amount Received		0.00	20,000.00	18,011.00
19/03/2023	IN	SA2200487131	1487492		JAWAD 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22 ,23 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	3,665.00	0.00	21,676.00
19/03/2023	IN	SA2200487492	1487851		RENJU R 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,47	10,752.00	0.00	32,428.00
25/03/2023	IN	SA2200495627	1495966		JAWAD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 ,23	3,665.00	0.00	36,093.00
25/03/2023	IN	SA2200495054	1495393		JARIYETH ASAF 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	38,781.00
27/03/2023	IN	SA2200497281	1497615		NAVAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	13,183.00	0.00	51,964.00
28/03/2023	IN	SA2200498382	1498725		ANOOP SHANKAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	54,652.00
28/03/2023	RC		6154789	By Cash Cash Amount Received		0.00	15,000.00	39,652.00
17/04/2023	IN	SA2300020559	31020534		NOUFAL T 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	41,117.00
18/04/2023	RC		16007026	Cash Cash Amount Received		0.00	3,000.00	38,117.00
03/05/2023	IN	SA2300039079	31039046		VALSALA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	38,296.00
04/05/2023	IN	SA2300040996	31040967		JAYACHANDRAN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	41,226.00
05/05/2023	IN	SA2300041802	31041772		VALSA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	179.00	0.00	41,405.00

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06/05/2023	IN	SA2300043245	31043211		SIMI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	44,093.00
09/05/2023	IN	SA2300046445	31046409		BHAGYA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	46,781.00
09/05/2023	IN	SA2300046053	31046020		VALSALA KUMARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-26 ,27	3,140.00	0.00	49,921.00
11/05/2023	RC		16017874	Cash Cash Amount Received		0.00	5,000.00	44,921.00
13/05/2023	IN	SA2300051458	31051438		ASHKAR ASHRAF OSSTEM STRAIGHT ABUTMENT-33 , 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-33	4,400.00	0.00	49,321.00
13/05/2023	IN	SA2300052313	31052291		VALSALA KUMARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	3,140.00	0.00	52,461.00
17/05/2023	RC		16020048	Cash Cash Amount Received		0.00	12,000.00	40,461.00
27/05/2023	RC		16024919	Cash Cash Amount Received		0.00	10,000.00	30,461.00
28/05/2023	IN	SA2300069984	31072660		NAVAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,926.00
01/06/2023	IN	SA2300075493	31079473		GOPINATHAN PILLAI 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,25 ,27	473.00	0.00	32,399.00
07/06/2023	IN	TI/35006154	31087527		NAGEEB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,24	2,095.00	0.00	34,494.00
08/06/2023	RC		16031168	Cash Cash Amount Received		0.00	8,000.00	26,494.00
13/06/2023	IN	SA2300087978	31096379		REJANI DAS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	29,182.00
16/06/2023	IN	SA2300092342	31101515		SIMI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	31,870.00
20/06/2023	IN	SA2300097771	31108190		ABHIJITH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	33,335.00
20/06/2023	IN	SA2300097255	31107391		GOPINATHAN PILLAI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,26	1,470.00	0.00	34,805.00
22/06/2023	IN	TI/35011118	31111512		NAGEEB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,24	2,095.00	0.00	36,900.00
23/06/2023	IN	SA2300101426	31112592		MANOJ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	40,428.00
27/06/2023	RC		16039765	Bank Transfer		0.00	20,000.00	20,428.00
04/07/2023	IN	SA2300113083	31128687		GOPINATHAN PILLAI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,26	1,470.00	0.00	21,898.00

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05/07/2023	RC		16043075	Cash Cash Amount Received		0.00	5,000.00	16,898.00
16/07/2023	IN	TI/35027903	31149350		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,466.00
23/07/2023	RC		16051440	Cash Cash Amount Received		0.00	5,000.00	13,466.00
23/07/2023	IN	TI/35036422	31159893		SUMITH AGARWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	22,900.00
28/07/2023	RC		16054616	Cash Cash Amount Received		0.00	10,420.00	12,480.00
04/08/2023	IN	TI/35054087	31178533		DR SOPHIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,437.00
07/08/2023	IN	TI/35059042	31183598		SEENATH NAJUMUDEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	21,351.00
10/08/2023	IN	TI/35064069	31188710		FATHIMA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	25,197.00
17/08/2023	IN	TI/35073868	31198563		SHAMNAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,765.00
17/08/2023	IN	TI/35073397	31198106		HARIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	29,722.00
23/08/2023	RC		16066832	Cash Cash Amount Received		0.00	12,480.00	17,242.00
25/08/2023	IN	TI/35086266	31210987		AJITH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,810.00
30/08/2023	IN	TI/35092575	31217346		SABEENA I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,378.00
01/09/2023	RC		16069726	Bank Transfer		0.00	15,000.00	5,378.00
02/09/2023	IN	TI/35098090	31222876		SUHANA SAMEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	11,538.00	0.00	16,916.00
02/09/2023	IN	TI/35097887	31222673		RAZI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,484.00
13/09/2023	IN	TI/35112445	31237302		ADV SHEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	21,441.00
13/09/2023	IN	TI/35112668	31237524		ROSHIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	29,133.00
16/09/2023	IN	TI/35118897	31243751		MRUTHULA SHYNI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	29,446.00
16/09/2023	IN	TI/35118136	31242991		ANAGHA S MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,014.00
21/09/2023	RC		16079884	Bank Transfer		0.00	20,000.00	11,014.00

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23/09/2023	IN	TI/35127529	31252393		NOUFAL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	7,692.00	0.00	18,706.00
26/09/2023	IN	TI/35131259	31256138		NASEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	21,841.00
30/09/2023	IN	TI/35137648	31262543		SALIM A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,409.00
03/10/2023	IN	TI/35141504	31266402		SUNIT DHEERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	31,247.00
13/10/2023	IN	TI/35156927	31281830		JAMEELA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	32,815.00
16/10/2023	IN	TI/35159748	31284652		SHAN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,772.00
21/10/2023	RC		16094433	Cash Cash Amount Received		0.00	23,409.00	12,363.00
06/11/2023	RC		16101203	Cash Cash Amount Received		0.00	12,363.00	0.00
07/11/2023	IN	TI/35190762	31315668		PRIYAMVADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
08/11/2023	IN	TI/35191350	31316265		ASHA STANLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,435.00
15/11/2023	IN	TI/35201310	31326330		SALIM A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,003.00
20/11/2023	IN	TI/35206603	31331623		SHAHINA SAJEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	14,138.00
20/11/2023	IN	TI/35207466	31332484		ALMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	17,095.00
29/11/2023	IN	TI/35219850	31344879		AMEENA ZAHEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	19,922.00	0.00	37,017.00
29/11/2023	IN	TI/35219515	31344545		MIDHUN M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	37,710.00
04/12/2023	IN	TI/35227275	31352316		RAJILA SHAFI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,34,35,36,37,38	30,769.00	0.00	68,479.00
07/12/2023	RC		16115842	Cash Cash Amount Received		0.00	25,000.00	43,479.00
07/12/2023	RC		16115841	Cash Cash Amount Received		0.00	12,710.00	30,769.00
16/12/2023	IN	TI/35243776	31368825		NITHIN YOUSUF DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	33,726.00

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18/12/2023	IN	TI/35246090	31371135		GAYATHRI DEVI AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	36,871.00
29/12/2023	IN	TI/35262464	31387506		VIDHYA LEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	46,305.00
30/12/2023	RC		16125556	Cash Amount Received		0.00	20,000.00	26,305.00
30/12/2023	IN	TI/35263475	31388499		ASHWIN JOHN PATRIC DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,262.00
01/01/2024	IN	TI/35266080	31391046		MINI S KURUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	30,830.00
03/01/2024	IN	TI/35270416	31395286		GEETHA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-18,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,24,25,26,27	41,927.00	0.00	72,757.00
04/01/2024	RC		16127725	Cash Cash Amount Received		0.00	10,000.00	62,757.00
05/01/2024	IN	TI/35272760	31397550		FAIZAL NIZAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	64,325.00
05/01/2024	IN	TI/35272096	31396925		JUMAILA RASHEED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,44	8,870.00	0.00	73,195.00
06/01/2024	RC		16128283	Cash Cash Amount Received		0.00	25,000.00	48,195.00
06/01/2024	RC		16128282	Cash Cash Amount Received		0.00	5,000.00	43,195.00
08/01/2024	IN	TI/35276300	31400977		KADHEEJA HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	46,330.00
21/01/2024	IN	TI/35294707	31420802		BUSHARA RAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	51,033.00
25/01/2024	RC		16136997	Cash Cash Amount Received		0.00	20,000.00	31,033.00
03/02/2024	IN	TI/35314145	31440239		DELPNIN CLEMANT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 44,45,46,47,34,35,36,37	5,229.00	0.00	36,262.00
03/02/2024	IN	TI/35314960	31441051		DELPNIN CLEMANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	45,668.00
09/02/2024	IN	TI/35323846	31449938		DELPNIN CLEMANT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27,41,42,43,45,46,47,35,36,37	7,844.00	0.00	53,512.00
12/02/2024	IN	TI/35328155	31454247		AFSAL KOYA THANGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,080.00
13/02/2024	RC		16146083	Cash Cash Amount Received		0.00	5,000.00	50,080.00

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14/02/2024	IN	TI/35331798	31457879		SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27	2,095.00	0.00	52,175.00
15/02/2024	IN	TI/35333361	31459438		ANANDHU B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	55,320.00
19/02/2024	IN	TI/35337725	31463800		SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	3,143.00	0.00	58,463.00
22/02/2024	RC		16150369	Cash Cash Amount Received		0.00	10,000.00	48,463.00
27/02/2024	RC		16152835	Cash Cash Amount Received		0.00	20,000.00	28,463.00
28/02/2024	IN	TI/35353173	31479233		SUMITH AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	36,155.00
01/03/2024	IN	TI/35355656	31481728		BEEGUM SHANAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,251.00
01/03/2024	IN	TI/35356755	31482825		DR SHYSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	5,759.00	0.00	44,010.00
06/03/2024	IN	TI/35363530	31489597		UNNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	45,580.00
08/03/2024	IN	TI/35366894	31492971		SHEEBA AZIZ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	57,118.00
13/03/2024	RC		16160166	Cash Cash Amount Received		0.00	20,000.00	37,118.00
23/03/2024	RC		16165921	Cash Cash Amount Received		0.00	25,000.00	12,118.00
23/03/2024	IN	TI/35389701	31515808		BINDU D. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	13,688.00
25/03/2024	IN	TI/35391252	31517355		UNNI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	16,043.00
25/03/2024	IN	TI/35391724	31517827		SANTHINI R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,36,37	4,709.00	0.00	20,752.00
25/03/2024	IN	TI/35392633	31518735	DISC-69/15%/ZEASONL OFFER/5160/SYSTEM PROCESSED	SANTHINI R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,31,32,33,34 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	52,374.00	0.00	73,126.00
27/03/2024	IN	TI/35395531	31521627		BINDU D. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	75,481.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	RC		16168972	Cash Cash Amount Received		0.00	350.00	75,131.00
28/03/2024	RC		16168971	Cash Cash Amount Received		0.00	15,000.00	60,131.00
28/03/2024	RC		16168970	Cash Cash Amount Received		0.00	25,000.00	35,131.00
28/03/2024	IN	TI/35397232	31523327		BIJEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	44,565.00
28/03/2024	IN	TI/35397168	31523263		RADHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,133.00
30/03/2024	IN	TI/35398486	31524584		HAROON BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,701.00
01/04/2024	IN	TIKER/45000332	41000333		MAHIMA MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	50,846.00
01/04/2024	IN	TIKER/45001623	41001617		SANTHINI R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,36,37	7,064.00	0.00	57,910.00
03/04/2024	IN	MAG SUBS FEB-803	43600011	MAG SUBS FEB-803	MAGAZINE SUBSCRIPTION-	350.00	0.00	58,260.00
04/04/2024	IN	TIKER/45006238	41006200		SIBI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	64,174.00
13/04/2024	RC		26005769	Cash Amount Received		0.00	10,000.00	54,174.00
13/04/2024	IN	TIKER/45020978	41020861		AJAS ABDUL JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,270.00
18/04/2024	IN	TIKER/45027775	41027610		SURAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	58,366.00
20/04/2024	IN	TIKER/45031401	41031213		AJESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,934.00
25/04/2024	RC		26011294	Bank Transfer		0.00	45,000.00	14,934.00
30/04/2024	IN	TIKER/45044169	41043920		SMITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,502.00
02/05/2024	IN	TIKER/45047298	41047027		THASLEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,34,35,36,37	4,190.00	0.00	20,692.00
04/05/2024	IN	TIKER/45051659	41051372		HISAN ABDUL AZIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,260.00
04/05/2024	IN	TIKER/45051854	41051567		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	25,036.00
04/05/2024	IN	TIKER/45052044	41051756		ANOOP SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	28,171.00
06/05/2024	IN	TIKER/45054202	41053902		ABDUL RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	RT	41051567	141001369	AP-1474/TIKER/45051854/2776/MERCY MADAM/ADRS CHANGE		0.00	2,776.00	26,963.00
16/05/2024	IN	TIKER/45069393	41070255		DRISHYA L S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,059.00
22/05/2024	RC		26023849	Cash Cash Amount Received		0.00	10,000.00	19,059.00
23/05/2024	IN	TIKER/45080972	41081750		THASLEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,34,35,3 6,37	6,285.00	0.00	25,344.00
24/05/2024	IN	TIKER/45082611	41083380		FATHIMA AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,912.00
05/06/2024	RC		26031030	Cash Cash Amount Received		0.00	6,502.00	20,410.00
06/06/2024	IN	TIKER/45102051	41103676		ARJUN VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,506.00
06/06/2024	IN	TIKER/45103408	41105017		SYAM S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	25,463.00
08/06/2024	IN	TIKER/45105521	41107114		SUSAN CHANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,559.00
13/06/2024	IN	TIKER/45114101	41115606		ABAU KALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,655.00
14/06/2024	IN	TIKER/45115513	41116983		SUMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	31,751.00

944,434.01 912,683.01

*Period Closing Bal.: 31,751.00