



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
KLM000371 - ARUN KUMAR T

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372059	46917		ANU 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00	
07/03/2022	IN	SA2100377519	35785		ABHILASH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,943.00	
17/03/2022	IN	SA2100391986	35786		GEETHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,326.00	
18/03/2022	IN	SA2100394642	45643		ATUL SAI 422 DENTCARE CLEAR RETAINER	616.00	0.00	3,942.00	
24/03/2022	IN	SA2100402413	17393		FINSY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,910.00	
27/03/2022	IN	SA2100407586	6156		ANNIE 29 DENTCARE NOVA FULL METAL W/DIE	6,093.00	0.00	13,003.00	
01/04/2022	IN	SA2200000424	1000414		KOSHY 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	17,153.00	
07/04/2022	IN	SA2200009191	1008533		DR M G PANICKER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	20,121.00	
12/04/2022	IN	SA2200016149	1015020		AMBILI 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	21,504.00	
20/04/2022	IN	SA2200026564	1025253		ARAVIND 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,21	437.00	0.00	21,941.00	
21/04/2022	IN	SA2200027308	1025989		LEENA SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	24,909.00	
28/04/2022	RC		6009933	Bank Transfer		0.00	21,504.00	3,405.00	
29/04/2022	IN	SA2200038343	1038185		ELSY 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-34,35,36	4,710.00	0.00	8,115.00	
12/05/2022	IN	SA2200056607	1056418		MANASA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,498.00	
16/05/2022	IN	SA2200062304	1062112		JOEL ROY 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	10,881.00	
25/05/2022	RC		6020991	Bank Transfer		0.00	10,881.00	0.00	
26/05/2022	IN	SA2200076712	1076483		ASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	2,968.00	
27/05/2022	IN	SA2200078276	1078027		ALBIN JAMES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	5,936.00	
06/06/2022	IN	SA2200092144	1091993		JAYANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,496.00	
17/06/2022	IN	SA2200108764	1108577		VISHNU 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-	722.00	0.00	7,218.00	

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29/06/2022	RC		6035864	Bank Transfer		0.00	6,496.00	722.00
30/06/2022	IN	SA2200126515	1126279		PRADEESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	1,282.00
06/07/2022	IN	SA2200135117	1134902		AJOY 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	4,608.00
13/07/2022	IN	SA2200146260	1146024		SHOBHANA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	7,374.00
14/07/2022	IN	SA2200147554	1147312		DR THANKACHAN 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	8,757.00
19/07/2022	IN	SA2200154803	1154547		CATHERINE 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	10,054.00
20/07/2022	IN	SA2200155236	1154977		KRISHNA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	11,351.00
22/07/2022	IN	SA2200159129	1158857		TEENA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	15,241.00
02/08/2022	IN	SA2200175677	1175398		MAHESH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,538.00
04/08/2022	IN	SA2200179067	1178780		GIRIJA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	17,835.00
05/08/2022	IN	SA2200182235	1181937		RAMACHANDRAN PILLAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,132.00
07/08/2022	IN	SA2200184221	1183925		JAYA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	24,319.00
08/08/2022	IN	SA2200185863	1185561		AJOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	27,285.00
15/08/2022	RC	27477	6056996	Cash Cash Amount Received		0.00	22,098.00	5,187.00
25/08/2022	IN	SA2200210212	1209874		SATHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	8,153.00
29/08/2022	IN	SA2200215786	1215442		SARA OMMEN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	10,747.00
02/09/2022	IN	SA2200221580	1221238		RENY ABRAHAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	13,341.00
19/09/2022	RC	38567	6070782	Cash Amount Received		0.00	13,341.00	0.00
20/09/2022	IN	SA2200244922	1244536		RUBY BIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
24/09/2022	IN	SA2200251750	1251347		ANNIE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47	1,029.00	0.00	2,326.00
25/09/2022	IN	SA2200253321	1252915		ANNIE 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	14,789.00	0.00	17,115.00
06/10/2022	IN	2210108331	7000702	L1,SLIP1 Based On Sales Orders 744.	SHAMEEM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	17,693.00
13/10/2022	RC	40844	6081848	Cash Amount Received		0.00	16,664.00	1,029.00
15/10/2022	IN	SA2200278123	1277747		LALITHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	7,513.00
21/11/2022	RC	52605	6098230	Cash Amount Received		0.00	6,484.00	1,029.00

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27/11/2022	IN	SA2200333157	1333254		M H SHARIAR 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,575.00	0.00	2,604.00
27/11/2022	IN	SA2200333131	1333228		DR LEKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	5,570.00
27/11/2022	IN	SA2200333358	1333455		SHREETHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,867.00
28/11/2022	IN	SA2200334716	1334808		BHADRA MOHAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,44 ,45 ,46	6,484.00	0.00	13,351.00
29/11/2022	IN	SA2200335105	1335199		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	19,284.00
04/12/2022	IN	SA2200342711	1342791		MIDHILA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	52,422.00
09/12/2022	IN	SA2200348658	1348733		CHANDRIKA DEVI 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	58,281.00
10/12/2022	IN	2212191901	7008386	Based On Sales Orders 8876.	NIJAZ DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	683.00	0.00	58,964.00
10/12/2022	IN	2212192991	7008325	U/L, SLIP 1 Based On Sales Orders 8794.	ARYA RAJAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	59,725.00
13/12/2022	IN	SA2200354322	1354393		LEKSHMI.V.NATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,022.00
16/12/2022	RC		6110029	Bank Transfer		0.00	58,696.00	2,326.00
17/12/2022	IN	SA2200360620	1361088		LEELAMMA C M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	6,243.00
18/12/2022	IN	SA2200361492	1361960		SHARIAR M H 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 21 M L S FULL METAL-28	18,501.00	0.00	24,744.00
23/12/2022	IN	SA2200368098	1368570		NIJAZ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	26,834.00
23/12/2022	IN	SA2200368774	1369244		MANJU PRASAD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,299.00
09/01/2023	RC		6119525	Bank Transfer		0.00	25,805.00	2,494.00
12/01/2023	RT	1361960	11008744	Based On A/R Invoices 1361960.		0.00	18,501.00	-16,007.00
12/01/2023	IN	SA2200395803	1396273		SHARIAR M H 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	17,036.00	0.00	1,029.00
23/01/2023	IN	SA2200410110	1410572		HENA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	2,326.00
29/01/2023	IN	SA2200417784	1418233		DEVAKIAMMA G 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	11,115.00
02/02/2023	IN	SA2200424658	1425099		MOHAMMED SIDDIQ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	14,081.00
09/02/2023	IN	SA2200434694	1435107		BAGHYA S LAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,546.00

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17/02/2023	IN	SA2200445992	1446386		VIJAI SREE 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11	761.00	0.00	16,307.00
17/02/2023	IN	SA2200446155	1446548		SARA OOMMEN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,772.00
18/02/2023	IN	SA2200446368	1446761		SAJITHA BINNI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	20,702.00
21/02/2023	RC		6138629	Bank Transfer		0.00	14,517.00	6,185.00
24/02/2023	IN	SA2200455329	1455717		NIYAZ 31 DENTCARE NOVA METAL INLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	6,920.00
03/03/2023	IN	SA2200465823	1466190		RAJI R 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,385.00
04/03/2023	IN	SA2200466426	1466800		STANISLAUS T L 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	11,315.00
07/03/2023	IN	SA2200470844	1471218		SIDDHIK DENTCARE ZIRCONIA ULTRA PLUS INLAY-36	2,966.00	0.00	14,281.00
11/03/2023	IN	SA2200475988	1476355		SYAMILY S S 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	50,164.00	0.00	64,445.00
13/03/2023	RC		6148271	Cash Received Cash Amount Received		0.00	14,281.00	50,164.00
16/03/2023	RT		11010755			0.00	1,029.00	49,135.00
23/03/2023	IN	SA2200493272	1493614		SREENAND M P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,600.00
03/04/2023	RT		131000029			0.00	2,966.00	47,634.00
06/04/2023	RC		16001955	Bank Transfer		0.00	48,661.00	-1,027.00
14/04/2023	IN	SA2300017123	31017105		RENJOSH JOHN 19a.M L S CROWN/BRIDGE-26 , 21 M L S FULL METAL-27	2,389.00	0.00	1,362.00
20/04/2023	IN	2304410191	34003937	U1, SLIP 1, CALL ME Based On Sales Orders 3604.	DEVAPRIYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	1,940.00
05/05/2023	IN	2305453561	34008753	Based On Sales Orders 8867.	SREEKALA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	3,405.00
05/05/2023	IN	SA2300042590	31042556		MATHAI MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	21,203.00
19/05/2023	IN	2305488401	34012913	U/L, BITE 2, SLIP 1, Based On Sales Orders 13574.	DEVA AJI JALANNATH HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-21	677.00	0.00	21,880.00
19/05/2023	IN	SA2300058832	31058807		GEETHA PRABHA PILLAI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	27,739.00
25/05/2023	IN	TI/35001395	31068514		KAVITHA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	28,684.00
31/05/2023	IN	SA2300072933	31076183		SREEKUMARY 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	31,278.00

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02/06/2023	IN	SA2300076759	31081149		JEFY B YOHANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	34,244.00
02/06/2023	RC		16027852	Bank Transfer		0.00	29,711.00	4,533.00
15/06/2023	IN	TI/35008987	31100274		GAYATHRI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	5,111.00
17/06/2023	IN	SA2300094664	31104158		DEEPIKA B 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,576.00
18/06/2023	IN	SA2300094809	31104609		PARVATHY UP 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,041.00
23/06/2023	IN	SA2300101695	31112860		BIBIN PRATHAP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,999.00
01/07/2023	IN	SA2300111421	31125576		JJI BIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	11,957.00
01/07/2023	IN	SA2300110649	31124808		BINCY S BAIJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,915.00
06/07/2023	IN	SA2300116271	31133167		SHYJA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 ,16	4,192.00	0.00	18,107.00
09/07/2023	IN	SA2300118024	31137498		KEERTHY RS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	19,675.00
14/07/2023	IN	TI/35025650	31146391		MANJU VIJAYAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,368.00
14/07/2023	IN	SA2300120547	31145417		SHYJA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,464.00
20/07/2023	RC		16050861	Bank Transfer		0.00	4,464.00	18,000.00
22/07/2023	IN	TI/35034881	31158354		MARIYAMMA CHACKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	24,271.00
22/07/2023	IN	TI/35034869	31158342		JJI BIBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,367.00
26/07/2023	RC		16053373	Bank Transfer		0.00	18,000.00	8,367.00
28/07/2023	IN	TI/35044517	31168527		CHANDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	9,754.00
10/08/2023	IN	TI/35063755	31188396		NIYAZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,447.00
13/08/2023	IN	TI/35068338	31193036		KUMARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	13,582.00
16/08/2023	IN	TI/35072269	31196968		ATHIRA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	14,217.00
16/08/2023	IN	TI/35072363	31197059		ARYA MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	14,852.00
18/08/2023	IN	TI/35076111	31200790		KM BABY KUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	16,948.00

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18/08/2023	IN	TI/35076247	31200921		SEEMA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,516.00
22/08/2023	IN	TI/35081862	31206543		JASMINE STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,734.00	0.00	20,250.00
09/09/2023	IN	TI/35106948	31231797		INDHU LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,818.00
09/09/2023	IN	TI/35107092	31231940		SONY PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,386.00
13/09/2023	RC		16076220	Bank Transfer		0.00	20,250.00	3,136.00
03/10/2023	IN	TI/35140784	31265683		STANLY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	7,328.00
04/10/2023	IN	TI/35143144	31268042		RADHAMANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,896.00
13/10/2023	IN	TI/35155835	31280741		VIJAYALAKSHMI AMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	12,031.00
27/10/2023	IN	TI/35176153	31301059		BIJU PHILIP DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-26	785.00	0.00	12,816.00
27/10/2023	RC		16096767	Bank Transfer		0.00	12,031.00	785.00
29/10/2023	IN	TI/35178088	31302989		MINI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	7,056.00
08/11/2023	IN	TI/35191677	31316590		VASANTHI AMMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,691.00
16/11/2023	IN	TI/35203379	31328398		PHILIP SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,259.00
17/11/2023	IN	TI/35203993	31329013		DEVI KALYANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,952.00
20/11/2023	IN	TI/35206550	31331570		ABHIRAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,048.00
08/12/2023	IN	TI/35232047	31357098		PRADEESH BS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,616.00
12/12/2023	IN	TI/35236990	31362040		ALEXANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,004.00
19/12/2023	RC		16120943	Bank Transfer		0.00	15,004.00	0.00
23/12/2023	IN	TI/35255398	31380431		ABHISRI VIJAYAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	1,617.00
26/12/2023	IN	TI/35258059	31383085		VINEETHA VK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,907.00

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29/12/2023	IN	TI/35262922	31387946		PARVATHI MK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,003.00
29/12/2023	IN	TI/35263389	31388412		SAJEER H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,571.00
30/12/2023	IN	TI/35264185	31389176		PUSHPAKARAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	14,706.00
01/01/2024	IN	TI/35265798	31390777		MANJU VJAYA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,399.00
03/01/2024	IN	TI/35269639	31394511		MALAVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,034.00
08/01/2024	IN	TI/35276807	31401472		SHINTO R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,602.00
12/01/2024	IN	TI/35282949	31407396		GEETHA PRABHA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,170.00
03/02/2024	RC		16141953	Bank Transfer		0.00	18,708.00	462.00
07/02/2024	IN	TI/35320151	31446245		ANEE GEORGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	7,294.00	0.00	7,756.00
07/02/2024	IN	TI/35320059	31446153		LINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,324.00
21/02/2024	IN	TI/35341377	31467448		AMAR SHARIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,420.00
28/02/2024	IN	TI/35352710	31478770		SONY PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,988.00
01/03/2024	IN	TI/35357206	31483275		SHIBU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,556.00
01/03/2024	IN	TI/35356723	31482793		LAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,124.00
06/03/2024	IN	TI/35362811	31488878		JIBIN VARKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,692.00
06/03/2024	IN	TI/35363705	31489772		MIDHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,788.00
06/03/2024	IN	TI/35362876	31488943		KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	24,491.00
11/03/2024	IN	TI/35370292	31496370		VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	26,587.00
21/03/2024	RC		16164972	Bank Transfer		0.00	26,125.00	462.00
26/03/2024	IN	TI/35394033	31520132		MOHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	4,654.00

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27/03/2024	IN	TI/35395745	31521841		SIVAPRASAD SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	5,347.00
30/03/2024	IN	TI/35399700	31525797		VENTY SOME DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,915.00
02/04/2024	IN	TIKER/45002980	41002963		KRISHNA SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	8,186.00
03/04/2024	IN	TIKER/45004254	41004227		ARYA MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,821.00
05/04/2024	IN	TIKER/45007396	41007355		SANJEEVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	9,456.00
11/04/2024	IN	TIKER/45017313	41017213		AJITHKUMAR S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	12,591.00
17/04/2024	IN	TIKER/45024904	41024760		SHAHUBANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	18,862.00
26/04/2024	RC		26012200	Cash Cash Amount Received		0.00	462.00	18,400.00
26/04/2024	IN	TIKER/45039059	41038822		AMBILI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15,17	8,862.00	0.00	27,262.00
27/04/2024	IN	TIKER/45040563	41040325		DARSHAN BABU M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,830.00
29/04/2024	IN	TIKER/45042754	41042511		SHAJAHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	34,744.00
06/05/2024	IN	TIKER/45053547	41053251		AMBILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,26,27	2,615.00	0.00	37,359.00
11/05/2024	IN	TIKER/45061944	41062861		AMBILI MOHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,26,27	3,922.00	0.00	41,281.00
13/05/2024	RC		26019888	Bank Transfer		0.00	34,744.00	6,537.00
22/05/2024	IN	TIKER/45079842	41080626		DR PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,105.00
22/05/2024	IN	TIKER/45080048	41080831		NANDU TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	8,866.00
24/05/2024	IN	TIKER/45082641	41083410		SHINTO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	11,823.00
25/05/2024	IN	TIKER/45084388	41085145		SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,919.00
25/05/2024	IN	TIKER/45085446	41086199		NAZILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	7,294.00	0.00	21,213.00
31/05/2024	IN	TIKER/45094277	41094975		SHINTO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,906.00

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15/06/2024	IN	TIKER/45117398	41118856		CHANDANA HAWLEYS APPLIANCE-12	689.00	0.00	22,595.00
15/06/2024	IN	TIKER/45117509	41118967		CHANDANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,230.00
19/06/2024	IN	TIKER/45121849	41123682		RAGINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,960.00
19/06/2024	RC		26037699	Bank Transfer		0.00	21,906.00	2,054.00
22/06/2024	IN	TIKER/45127231	41129090		AKSHAY BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	5,189.00
05/07/2024	IN	TIKER/45147821	41149401		SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,757.00
10/07/2024	IN	TIKER/45155997	41157562		HASEENA THASEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	9,902.00
12/07/2024	IN	TIKER/45159341	41160903		DR ARUN KUMAR T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,470.00
12/07/2024	IN	TIKER/45160446	41162006		ARUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	14,605.00
15/07/2024	IN	TIKER/45164976	41166534		JIJU C NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,993.00
15/07/2024	IN	TIKER/45164496	41166054		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,381.00
24/07/2024	IN	TIKER/45179361	41182147		DR ELIZABETH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,591.00	0.00	19,972.00
24/07/2024	IN	TIKER/45178397	41181185		SUSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,540.00
02/08/2024	IN	TIKER/45195335	41198509		LISSY MAMACHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	6,282.00	0.00	27,822.00
02/08/2024	IN	TIKER/45195199	41198374	DISC 79/10%/FIRST ALIGNER/1599	BRINDA DENTCARE ALIGNERS SMILE PER PACK-	15,119.00	0.00	42,941.00
02/08/2024	IN	TIKER/45195195	41198370		BRINDA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	43,519.00
02/08/2024	IN	TIKER/45193797	41196981		SHEEJA SIDDHAKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,087.00
02/08/2024	IN	TIKER/45194684	41197859		JOY XAVIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,655.00
05/08/2024	IN	TIKER/45198264	41201435		P G K KOSHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	47,385.00
08/08/2024	RC		26064182	Bank Transfer		0.00	21,540.00	25,845.00
09/08/2024	IN	TIKER/45206169	41209320		SREEKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	26,575.00

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16/08/2024	IN	TIKER/45217629	41220765		SELVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	28,693.00
24/08/2024	IN	TIKER/45229731	41233866		INDUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	31,650.00
10/09/2024	IN	TIKER/45256861	41261602		MOHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	35,842.00
12/09/2024	RC		26081646	Bank Transfer		0.00	31,650.00	4,192.00
16/09/2024	IN	TIKER/45265826	41271147		PRIYANKA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	6,288.00
25/09/2024	IN	TIKER/45279382	41284986		DIVYA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,856.00
27/09/2024	IN	TIKER/45283789	41289388		TONY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	10,991.00
04/10/2024	IN	TIKER/45293926	41300497		ADITHYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,559.00
07/10/2024	IN	TIKER/45298348	41305174		ARUN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	14,127.00
15/10/2024	IN	TIKER/45309573	41316726		AJITH PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	14,857.00
16/10/2024	RC		26097417	aran5926@sib-100002136620 Bank Transfer		0.00	14,857.00	0.00
17/10/2024	IN	TIKER/45312581	41319829		ANITHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	2,184.00
17/10/2024	IN	TIKER/45312605	41319853		DAIZY DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	7,294.00	0.00	9,478.00
						560,854.00	551,376.00	
							*Period Closing Bal.:	9,478.00