



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/07/2024  
 KNR000068 - SUJITH KUMAR K M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	IN	SA2200149400	1149149		SUNITHA 292 ACRYLIC RELINING PER JAW (LOWER)-	672.04	0.00	672.04
27/07/2022	IN	SA2200167102	1166828		SEENA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,44 ,45 ,46	1,049.00	0.00	1,721.04
20/09/2022	RC	30793	6071418	Cash Amount Received		0.00	1,720.00	1.04
26/09/2022	321		85517			0.00	1.04	0.00
11/11/2022	IN	SA2200312143	1311779		GEETHA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	4,195.00
12/11/2022	IN	SA2200312812	1312448		PREMAJA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	8,390.00
30/11/2022	RC	44797	6101734	Cash Amount Received		0.00	8,390.00	0.00
07/12/2022	IN	SA2200346928	1347003		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	3,917.00
07/12/2022	IN	SA2200346706	1346781		SWETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,883.00
04/01/2023	IN	SA2200383969	1384439		RANEESH 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	10,322.00
06/01/2023	RC		6117834	Cash Amount Received		0.00	6,880.00	3,442.00
11/01/2023	IN	SA2200393956	1394419		RANEESH 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 , LOGO-31	4,064.00	0.00	7,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2023	IN	SA2200399428	1399894		RATHNAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-37 ,47	15,430.00	0.00	22,936.00
17/01/2023	RT	1399894	11008876	Based On A/R Invoices 1399894.		0.00	15,430.00	7,506.00
19/01/2023	IN	SA2200405606	1406075		RATHNAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-37 ,47	15,430.00	0.00	22,936.00
19/01/2023	IN	SA2200405611	1406080		RATHNAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26	5,229.00	0.00	28,165.00
20/01/2023	RT	1406075	11009005	Based On A/R Invoices 1406075.		0.00	15,430.00	12,735.00
20/01/2023	IN	SA2200406762	1407234		RATHNAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-37 ,47	9,135.00	0.00	21,870.00
25/01/2023	RC		6126434	Cash Amount Received		0.00	9,135.00	12,735.00
29/01/2023	IN	SA2200417686	1418135		SURESHAN CoCr REPAIRING AND ONE TOOTH ADD ON-42	725.00	0.00	13,460.00
01/02/2023	IN	SA2200422915	1423356		SANILA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21	2,326.00	0.00	15,786.00

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04/02/2023	RC		6130702	Cash Amount Received		0.00	13,460.00	2,326.00
13/02/2023	IN	SA2200439510	1439921		REENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	5,466.00
27/02/2023	IN	SA2200459090	1459476		123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	7,750.00
08/03/2023	IN	SA2200472195	1472568		VASANTHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	11,940.00
11/03/2023	RC		6147286	Cash Amount Received		0.00	5,500.00	6,440.00
13/03/2023	IN	SA2200478487	1478856		VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	15,339.00
15/03/2023	IN	SA2200481080	1481450		BASHANA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	17,429.00
15/03/2023	RC		6149229	Cash Amount Received		0.00	15,400.00	2,029.00
20/03/2023	IN	SA2200488587	1488946		SHEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	6,544.00
21/03/2023	IN	SA2200490111	1490465		SHEELA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	1,932.00	0.00	8,476.00
23/03/2023	IN	2303289832	7021878	PLZ CALL DR, NEW TRAY - 2 CAME ON 19/03/23 Based On Sales Orders 23381.	AANY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,976.00
27/03/2023	IN	SA2200498024	1498357		JABBAR 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-13 ,21 ,23 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	15,593.00	0.00	26,569.00
27/03/2023	IN	SA2200497936	1498269		DEEPA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,095.00	0.00	28,664.00
28/03/2023	IN	SA2200499583	1499925		MANMOHAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47	5,922.00	0.00	34,586.00
28/03/2023	IN	SA2200498358	1498701		DEEPA 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	35,883.00
01/04/2023	IN	SA2300000774	31000770		DEEPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,45 ,46 ,47	2,095.00	0.00	37,978.00
03/04/2023	IN	SA2300002768	31002760		JISHA DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-11 , 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	26,376.00	0.00	64,354.00

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04/04/2023	IN	SA2300004180	31004172		MANMOHAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,260.00	0.00	65,614.00
06/04/2023	RC		16001482	Cash Amount Received		0.00	25,000.00	40,614.00
06/04/2023	RC		16001481	Cash Amount Received		0.00	25,000.00	15,614.00
06/04/2023	RC		16001480	Cash Amount Received		0.00	3,840.00	11,774.00
10/04/2023	IN	23042898361	34001501	PLZ CALL DR, NEW TRAY - 2 CAME ON 19/03/23 Based On Sales Orders 26331.	AANY DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	5,610.00	0.00	17,384.00
22/04/2023	IN	23042898362	34004937	PLZ CALL DR, NEW TRAY - 2 CAME ON 19/03/23 Based On Sales Orders 26562.	AANY DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	27,428.00	0.00	44,812.00
05/05/2023	RC		16014915	Bank Transfer		0.00	24,812.00	20,000.00
05/05/2023	RC		16014679	Cash Amount Received		0.00	20,000.00	0.00
10/05/2023	IN	SA2300048198	31048165		HASSAINAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,922.00	0.00	5,922.00
10/05/2023	IN	SA2300048134	31048101		NASEEMA 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	788.00	0.00	6,710.00
12/05/2023	IN	SA2300051211	31051175		SAMEERA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36	1,575.00	0.00	8,285.00
16/05/2023	IN	SA2300055149	31055128		HASSAINAR c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47	1,260.00	0.00	9,545.00
22/05/2023	IN	SA2300062347	31062327		RAZIYA 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	10,175.00
24/05/2023	IN	SA2300065455	31066568		DILMA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	6,552.00	0.00	16,727.00
27/05/2023	IN	SA2300069052	31071702		DR PUNNIYA 14 IPS EMAX PRESS CROWN LAYERING-14 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	23,100.00	0.00	39,827.00

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29/05/2023	IN	SA2300070420	31073103		SAROJINI 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLEAR-MATERIAL) UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	788.00	0.00	40,615.00
30/05/2023	IN	SA2300071489	31074469		ASWATHY 66a. DENTCARE NOVA GINGIVA SMALL-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	5,975.00	0.00	46,590.00
31/05/2023	RC		16026674	Cash Amount Received		0.00	20,000.00	26,590.00
31/05/2023	RC		16026673	Cash Amount Received		0.00	20,000.00	6,590.00
31/05/2023	RC		16026672	Cash Amount Received		0.00	6,000.00	590.00
01/06/2023	IN	SA2300075675	31079655		SHRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	2,548.00
02/06/2023	IN	SA2300075845	31079828		SUDHAKARAN 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	3,178.00
07/06/2023	IN	TI/35006119	31087492		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,21,22,23, 26,41,42,45,46,31,35,36,37	5,229.00	0.00	8,407.00
12/06/2023	IN	TI/35007909	31094138		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,21,2 2,23,26,41,42,45,46,31,35,36,37	5,229.00	0.00	13,636.00
12/06/2023	IN	TI/35007938	31094167		AANY DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	29,299.00	0.00	42,935.00
12/06/2023	IN	TI/35007938	31128546	Based On A/R Invoices 31094167.	AANY DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	29,299.00	13,636.00
12/06/2023	IN	TI/35007938	31128586		AANY DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	29,299.00	0.00	42,935.00
16/06/2023	IN	TI/35009259	31102463		PARVATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	45,435.00
16/06/2023	IN	SA2300092657	31101830		AMBILI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22	12,380.00	0.00	57,815.00
17/06/2023	RC		16035275	Cash Amount Received		0.00	12,380.00	45,435.00
17/06/2023	RC		16035276	Cash Amount Received		0.00	2,500.00	42,935.00
17/06/2023	IN	SA2300093894	31103635		SIDHARTH DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-26	1,958.00	0.00	44,893.00

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19/06/2023	IN	SA2300096067	31106203		NOUSHAD 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	47,151.00
23/06/2023	IN	TI/35011479	31113585		PARVATHY DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	49,461.00
23/06/2023	IN	TI/35011480	31113586		PARVATHY DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	84,866.00
24/06/2023	IN	SA2300102216	31113769		ESHANI 21 M L S FULL METAL-26	924.00	0.00	85,790.00
24/06/2023	RC		16038398	Cash Amount Received		0.00	12,000.00	73,790.00
24/06/2023	RC		16038397	Cash Amount Received		0.00	20,000.00	53,790.00
24/06/2023	RC	10737	16041425	Cash Amount Received		0.00	12,000.00	41,790.00
24/06/2023	RC		16038398	Bank Transfer		12,000.00	0.00	53,790.00
24/06/2023	RC		16038397	Bank Transfer		20,000.00	0.00	73,790.00
24/06/2023	RC	10736	16041426	Cash Amount Received		0.00	20,000.00	53,790.00
25/06/2023	IN	SA2300103661	31115534		DIVYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	56,048.00
26/06/2023	IN	SA2300104858	31116780		MANOJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	57,046.00
27/06/2023	IN	SA2300106044	31118364		POORNIMA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-16	1,958.00	0.00	59,004.00
01/07/2023	IN	SA2300111434	31125589		SUBAIDA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-34 ,44 , CUSTOMIZATION CHARGE-42	31,768.00	0.00	90,772.00
01/07/2023	IN	SA2300111707	31125861		YAMINI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-48	1,958.00	0.00	92,730.00
05/07/2023	RC		16043442	Cash Amount Received		0.00	20,000.00	72,730.00
05/07/2023	RC		16043444	Cash Amount Received		0.00	19,000.00	53,730.00
05/07/2023	RC		16043443	Cash Amount Received		0.00	20,000.00	33,730.00
06/07/2023	IN	TI/35017276	31133915		MEHBOOSA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14,23	1,969.00	0.00	35,699.00
06/07/2023	IN	TI/35017121	31133761		SMRITHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,199.00
06/07/2023	IN	TI/35017101	31133741		SMRITHI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	48,488.00

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13/07/2023	IN	TI/35023952	31143973		SITHARA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	50,988.00
14/07/2023	IN	TI/35025451	31146192		SMRITHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	52,143.00
15/07/2023	IN	TI/35026453	31147905		SITHARA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	53,298.00
15/07/2023	IN	TI/35026452	31147904		SITHARA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	63,587.00
22/07/2023	IN	TI/35035746	31159217		REEJITH DENTCARE ZIRCONIA SOLID PLUS INLAY-15	2,620.00	0.00	66,207.00
24/07/2023	IN	TI/35037153	31160807		JINITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	70,399.00
24/07/2023	IN	TI/35037979	31161633		FATHIMA DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	71,759.00
25/07/2023	IN	TI/35038326	31162096		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS CERAMIC LAYERED REST-15,16	4,337.00	0.00	76,096.00
25/07/2023	IN	TI/35038123	31161895		SUHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,192.00
25/07/2023	IN	TI/35037983	31161755		ANEESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	79,760.00
28/07/2023	RC		16054308	Cash Amount Received		0.00	25,000.00	54,760.00
28/07/2023	RC		16054309	Cash Amount Received		0.00	25,000.00	29,760.00
28/07/2023	RC		16054310	Cash Amount Received		0.00	15,000.00	14,760.00
31/07/2023	IN	TI/35048175	31172361		JAYAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	17,534.00
31/07/2023	IN	TI/35046906	31171094		SOUMINI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	19,621.00
02/08/2023	RC		16056973	Cash Amount Received		0.00	15,000.00	4,621.00
02/08/2023	IN	TI/35051825	31176156		SHAMEEMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	7,037.00
04/08/2023	IN	TI/35055323	31179769		MYMOONATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	5,111.00	0.00	12,148.00
05/08/2023	IN	TI/35056180	31180675		ANUSHREE DENTCARE ZIRCONIA SOLID PLUS INLAY-24,25	5,240.00	0.00	17,388.00
07/08/2023	IN	TI/35058780	31183341		SOUMYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	19,804.00

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09/08/2023	IN	TI/35062699	31187314		GANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	4,832.00	0.00	24,636.00
15/08/2023	IN	TI/35070195	31194886		AIWIN LEVI DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	26,726.00
16/08/2023	RC		16063609	Cash Amount Received		0.00	24,636.00	2,090.00
20/08/2023	IN	TI/35078730	31203380		SUMAYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23	12,575.00	0.00	14,665.00
21/08/2023	IN	TI/35078958	31203623		JASIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13	4,192.00	0.00	18,857.00
23/08/2023	IN	TI/35083962	31208650		PARVATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,35,36,37	6,536.00	0.00	25,393.00
23/08/2023	IN	TI/35083848	31208538		SREERAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	29,318.00
24/08/2023	RC		16067239	Cash Amount Received		0.00	19,000.00	10,318.00
30/08/2023	IN	TI/35092830	31217601		VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-11,12	23,644.00	0.00	33,962.00
01/09/2023	IN	TI/35096287	31221070		SAUJATH "DESS NOBLE REPLACE RP NON-ENG CAST. W/O CNCT.PART 28.005 (STOCK IMPLANT COMPONENT) PER UNIT"-13,14,15 , "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-13,14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15	12,542.00	0.00	46,504.00
04/09/2023	RC		16071070	Bank Transfer		0.00	33,962.00	12,542.00
10/09/2023	IN	TI/35108528	31233371		ANJANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	6,400.00	0.00	18,942.00
12/09/2023	IN	TI/35111551	31236398		USAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,23,24,26,45,46,47,3 6,37	10,475.00	0.00	29,417.00
14/09/2023	RC		16076617	Bank Transfer		0.00	29,417.00	0.00
30/09/2023	IN	TI/35138140	31263035		RAKESH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	819.00	0.00	819.00



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04/10/2023	IN	TI/35143392	31268286		RAJALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,31 , 3D PRINTED CAST FULL ARCH-41,31	3,100.00	0.00	3,919.00
09/10/2023	IN	TI/35150262	31275156		BASHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,46,47,31,32,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,31,32,34	4,709.00	0.00	8,628.00
10/10/2023	IN	TI/35152070	31276967		RAJALAKSHMI,1,2 DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-42,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,31	15,097.00	0.00	23,725.00
10/10/2023	IN	TI/35151997	31276894		SAREESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,766.00	0.00	29,491.00
12/10/2023	IN	TI/35155719	31280622		BASHEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,25,26,27	7,064.00	0.00	36,555.00
19/10/2023	IN	TI/35165263	31290174		SHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,26,27	2,615.00	0.00	39,170.00
20/10/2023	RC		16093924	Bank Transfer		0.00	36,555.00	2,615.00
24/10/2023	IN	TI/35172136	31297031		SHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 6,27	3,922.00	0.00	6,537.00
01/11/2023	IN	TI/35182298	31307202		REENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , NOBEL BIOCARE REPLACE RP DIGITAL ANALOG PMA-NBR43-1(STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,540.00	0.00	14,077.00
03/11/2023	IN	TI/35184479	31309387		SHAMEER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47	14,568.00	0.00	28,645.00
08/11/2023	IN	TI/35191962	31316874		REENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	33,670.00
08/11/2023	RT	31307202	131007173	ABUTMENT REPLACE		0.00	7,540.00	26,130.00
13/11/2023	RC		16104476	sujithkumarkm@icici-331732339254 Bank Transfer		0.00	57,572.00	-31,442.00

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13/11/2023	IN	TI/35198895	31323815		SHEEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,47,34,35,36	3,665.00	0.00	-27,777.00
14/11/2023	IN	TI/35199678	31324597		KAMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,36,37	2,615.00	0.00	-25,162.00
14/11/2023	JE		2248873			31,442.00	0.00	6,280.00
15/11/2023	IN	TI/35201792	31326811		DILMA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37	894.00	0.00	7,174.00
16/11/2023	IN	TI/35202076	31327096		KHADEEJA DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	8,749.00
17/11/2023	IN	TI/35204332	31329352		KAMALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,36,3 7	3,922.00	0.00	12,671.00
18/11/2023	IN	TI/35206153	31331173		CINDRELLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,16,22,24,25	2,095.00	0.00	14,766.00
18/11/2023	IN	TI/35204855	31329877		SHEEJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,47,35,36,37	5,498.00	0.00	20,264.00
21/11/2023	IN	TI/35207933	31332955		DHANALAKSHMI DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	21,839.00
23/11/2023	IN	TI/35212294	31337315		RAJESH 3D PRINTED HALF ARCH IMPLANT CAST-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,571.00	0.00	25,410.00
23/11/2023	IN	TI/35212311	31337332		JABBAR DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	27,679.00	0.00	53,089.00
24/11/2023	IN	TI/35213989	31339009		MIDHILAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	57,921.00
25/11/2023	IN	TI/35214483	31339506		CINDRELLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,22,24,25	3,143.00	0.00	61,064.00
25/11/2023	IN	TI/35215724	31340744		MADHUSOODHANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	63,577.00

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27/11/2023	IN	TI/35216918	31341942		PRASANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	65,672.00
27/11/2023	RC		16110379	sujithkumarkm@icici-333178135824 Bank Transfer		0.00	28,546.00	37,126.00
29/11/2023	IN	TI/35219736	31344765		RASIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31	2,415.00	0.00	39,541.00
01/12/2023	IN	TI/35223052	31348088		PRASANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	42,684.00
02/12/2023	IN	TI/35225472	31350511		JABBAR DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,26,27	2,083.00	0.00	44,767.00
02/12/2023	IN	TI/35225346	31350385		PADMINI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-41,31	1,386.00	0.00	46,153.00
03/12/2023	IN	TI/35225691	31350729		PUSHPAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,925.00	0.00	50,078.00
05/12/2023	IN	TI/35228455	31353501		SANDESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	52,690.00
08/12/2023	RC		16115758	sujithkumarkm@icici-334217210756 Bank Transfer		0.00	47,558.00	5,132.00
15/12/2023	IN	TI/35243071	31368120		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,31,32,33,34,35,36 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35,36	17,459.00	0.00	22,591.00
15/12/2023	IN	TI/35242961	31368010		RAJAMMA DENTCARE ACRYLIC INJECT CD RELIN PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	2,087.00	0.00	24,678.00
16/12/2023	IN	TI/35244989	31370036		JOHN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , 3D PRINTED FULL ARCH IMPLANT CAST-23,24,25	11,485.00	0.00	36,163.00
19/12/2023	IN	TI/35247807	31372849		PONNI 3D PRINTED CAST FULL ARCH-26,35 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-26,35	3,119.00	0.00	39,282.00
21/12/2023	IN	TI/35251554	31376592		AYSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	42,401.00
22/12/2023	RC		16121689	kumarsdentalknr@icici-335665406882 Bank Transfer		0.00	40,000.00	2,401.00

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05/01/2024	IN	TI/35273545	31398312		GEETHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	7,086.00
05/01/2024	IN	TI/35272371	31397189		RAGHU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	4,741.00	0.00	11,827.00
10/01/2024	IN	TI/35279816	31404364		RAGHU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	3,161.00	0.00	14,988.00
16/01/2024	IN	TI/36501872	31413179		GAYATRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,488.00
18/01/2024	IN	TI/35291245	31417342		SHAHIDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,44,45,46,47, 36,37	4,190.00	0.00	21,678.00
22/01/2024	IN	TI/35296356	31422450		GAYATRI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	22,833.00
22/01/2024	IN	TI/35296358	31422452		GAYATRI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	37,920.00
09/02/2024	IN	TI/35324087	31450178		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,26,2 7	4,720.00	0.00	42,640.00
12/02/2024	IN	TI/35328137	31454229		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,26,27	3,143.00	0.00	45,783.00
13/02/2024	IN	TI/35329237	31455325		VIPINA DENTCARE ACRYLIC INJECT CD RELIN 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	4,175.00	0.00	49,958.00
13/02/2024	IN	TI/35329468	31455555		PREETHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,31,36 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,46,31,36	7,862.00	0.00	57,820.00
29/02/2024	RT	31368120	131010630	CD/CL959/17459/SREEJITH SIR/NOT WILLING TO PAY 3D PRINTING CHARGE		0.00	17,459.00	40,361.00
29/02/2024	RT	31370036	131010629	CD/CL958/11485/SALI MADAM/NOT WILLING TO PAY 3D PRINTING CHARGE		0.00	11,485.00	28,876.00
29/02/2024	IN	TI/35355236	31481299		JOHN NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25	9,637.00	0.00	38,513.00

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29/02/2024	IN	TI/35355229	31481292		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35,36 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34, 35,36	15,611.00	0.00	54,124.00
01/03/2024	RC		16154454	sujithkumarkm@icici-406116060629 Bank Transfer		0.00	54,124.00	0.00
08/03/2024	IN	TI/35366273	31492350		ARSHIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,41,4 2,43,31,32,33	44,027.00	0.00	44,027.00
12/03/2024	IN	TI/35372760	31498834		SHAHANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	48,859.00
12/03/2024	IN	TI/35372905	31498979		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	5,552.00	0.00	54,411.00
12/03/2024	IN	TI/35372906	31498980		SMITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,23,24,25,26	6,536.00	0.00	60,947.00
13/03/2024	RC		16160904	Cash Amount Received		0.00	41,000.00	19,947.00
18/03/2024	IN	TI/35381203	31507301		PRAMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,237.00	0.00	25,184.00
26/03/2024	IN	TI/35394272	31520371		ADV JUNAITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	25,158.00	0.00	50,342.00
26/03/2024	IN	TI/35394365	31520463		SHAHANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	54,267.00
27/03/2024	RC		16167326	jithadvocate@okicici-445336233685 Bank Transfer		0.00	45,000.00	9,267.00
15/04/2024	IN	TIKER/45021850	41021729		FAIZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,557.00
16/04/2024	IN	TIKER/45024290	41024150		NEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	20,389.00
16/04/2024	JE		2735211			0.00	2,998.00	17,391.00
18/04/2024	JE		2741251			2,998.00	0.00	20,389.00
18/04/2024	JE		2741254			0.00	2,998.00	17,391.00
18/04/2024	JE		2741256			0.00	2,998.00	14,393.00
19/04/2024	IN	TIKER/45028517	41028348		ABDULLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,34,36	3,925.00	0.00	18,318.00
20/04/2024	RC		26008652	sujithkumarkm@okaxis-447773649026 Bank Transfer		0.00	18,318.00	0.00

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23/04/2024	IN	TIKER/45034626	41034416		MADHAVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	5,237.00
23/04/2024	IN	TIKER/45034864	41034654		MADHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	12,178.00
25/04/2024	IN	TIKER/45038475	41038241		SREEKANTH DENTCARE ACRYLIC INJECT CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,276.00	0.00	15,454.00
05/05/2024	IN	TIKER/45052801	41052510		SUHAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	18,589.00
06/05/2024	IN	TIKER/45054415	41054115		SREEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	23,421.00
15/05/2024	IN	TIKER/45068464	41069339		BEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,25,47,36,37	7,850.00	0.00	31,271.00
20/05/2024	RC		26023014	sujithkumarkm@okaxis-450784588618 Bank Transfer		0.00	31,271.00	0.00
23/05/2024	IN	TIKER/45080295	41081077		PRAMILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,21,24,25	5,237.00	0.00	5,237.00
28/05/2024	IN	TIKER/45088804	41089533		SUGANDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	10,069.00
05/06/2024	IN	TIKER/45101057	41102694	DISC-87/RS.5000/SPOT PRODUCTION	MAIMOONATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	39,900.00	0.00	49,969.00
10/06/2024	IN	TIKER/45108252	41109824		NAFEESA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	5,237.00	0.00	55,206.00
11/06/2024	IN	TIKER/45110321	41111857		GANGADARAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-11	737.00	0.00	55,943.00
12/06/2024	IN	TIKER/45111177	41112709		ANJUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	59,088.00
14/06/2024	RC		26035095	sujithkumarkm@okaxis-416680029884 Bank Transfer		0.00	16,043.00	43,045.00
16/06/2024	IN	TIKER/45118197	41119648		JINEESH DENTCARE ZIRCONIA POST CROWN-11,21	8,805.00	0.00	51,850.00
16/06/2024	IN	TIKER/45118633	41120080		ANJUSHA DENTCARE ZIRCONIA POST CROWN-11	4,403.00	0.00	56,253.00
19/06/2024	IN	TIKER/45122793	41124599		KUNJAMINA "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	9,479.00	0.00	65,732.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45130184	41132013		AANY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	66,887.00
25/06/2024	IN	TIKER/45132118	41133911		RAGESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21	3,350.00	0.00	70,237.00
25/06/2024	IN	TIKER/45132366	41134154	DISC-69/15%/SEASONAL OFFER AND DISC-87/RS.5000/SPOT PRODUCTION	MAIMOONATH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	33,377.00	0.00	103,614.00
25/06/2024	RT	41102694	141002692	AP-2754/TIKER/45101057/RS.39900/PER.C OO/ADD SEASONAL OFFER		0.00	39,899.00	63,715.00
26/06/2024	RC		26040257	sujithkumarkm@okaxis-417854009750 Bank Transfer		0.00	50,000.00	13,715.00
27/06/2024	IN	TIKER/45134427	41136192		MIDILAJ MAYYIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	12,765.00	0.00	26,480.00
02/07/2024	IN	TIKER/45142685	41144299		RANJINI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,26,27	1,969.00	0.00	28,449.00
03/07/2024	RT	41112709	141002912	ap-2637/tiker/45111177/3145/w/type change/coo		0.00	3,145.00	25,304.00
						<b>1,170,005.04</b>	<b>1,144,701.04</b>	
							*Period Closing Bal.:	25,304.00