



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
 KNR000146 - SHALINI MEVADA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2022	IN	SA2200019635	1018427		BANUMATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,24,25,26,27	6,675.00	0.00	6,675.00
19/04/2022	IN	SA2200024645	1023358		BANUMATHI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14,15,16,17,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,45,46,47	7,812.00	0.00	14,487.00
19/04/2022	RT	1018427	11000142	Based On A/R Invoices 1018427.		0.00	6,675.00	7,812.00
20/04/2022	IN	SA2200026222	1024921		BANUMATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,45,46,47	2,234.00	0.00	10,046.00
22/04/2022	IN	SA2200029219	1028867		GOWRI NAMBIAR 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	11,390.00
26/04/2022	IN	SA2200034265	1034156		CHANDRIKA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	12,006.00
28/04/2022	IN	SA2200037340	1037195		JESSY JOSEPH 420 HARD NIGHT GUARD-11	616.00	0.00	12,622.00
29/04/2022	IN	SA2200039009	1038850		MANOJ 420 HARD NIGHT GUARD-11	616.00	0.00	13,238.00
29/04/2022	RC	4809	6010526	Cash Amount Received		0.00	12,622.00	616.00
06/05/2022	IN	SA2200049233	1049093		BEENA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	1,232.00
07/05/2022	IN	SA2200050781	1050634		ANURADHA 420 HARD NIGHT GUARD-41	616.00	0.00	1,848.00
07/05/2022	IN	SA2200051342	1051192		RAMSHEENA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	3,080.00
09/05/2022	IN	SA2200052932	1066864		JAMEELA 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-25	9,800.00	0.00	12,880.00
11/05/2022	IN	SA2200055980	1055797		JYOTHI PRAKASH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,21,22,23,24,26,27	2,788.97	0.00	15,668.97
12/05/2022	IN	SA2200057247	1057049		SHALIKHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	16,284.97
14/05/2022	IN	SA2200060741	1060542		HASNA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	16,900.97

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19/05/2022	RT	1066864	11001381	Based On A/R Invoices 1066864.		0.00	9,800.00	7,100.97
19/05/2022	IN	SA2200067454	1067273		JAMEELA 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-25	1,960.00	0.00	9,060.97
20/05/2022	IN	SA2200069232	1069038		JYOTHI PRAKASH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,14,15,21,22,23,24,26,2 7	2,789.03	0.00	11,850.00
26/05/2022	IN	SA2200077230	1076988		GOUTHAM 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	12,466.00
27/05/2022	RC	4850	6022106	Cash Amount Received		0.00	11,850.00	616.00
27/05/2022	IN	SA2200079279	1079109		SULEKHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,46	3,349.01	0.00	3,965.01
27/05/2022	IN	SA2200079001	1078831		ALEENA 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	10,125.01
28/05/2022	IN	SA2200080627	1080452		RASHEEDA 420 HARD NIGHT GUARD-41	616.00	0.00	10,741.01
06/06/2022	RC	1843	6026248	TILL MAY Cash Amount Received		0.00	10,740.00	1.01
07/06/2022	IN	SA2200093874	1093718		RIZAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,233.01
08/06/2022	321		28680			0.00	1.01	1,232.00
08/06/2022	IN	SA2200095519	1095359		ASHISH 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	2,464.00
12/06/2022	IN	SA2200100976	1100804		DR NITHIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	3,696.00
12/06/2022	IN	SA2200100998	1100826		ALEENA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	4,928.00
14/06/2022	IN	SA2200103785	1103601		SHAHANA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	8,277.00
16/06/2022	IN	SA2200107127	1106947		BEENA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	9,509.00
22/06/2022	IN	SA2200115205	1115000		AJO M SHAJI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	10,125.00
24/06/2022	IN	SA2200118556	1118356		ARNAV 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	11,357.00
27/06/2022	IN	SA2200122033	1121826		DR NITHIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	12,589.00
27/06/2022	IN	SA2200122509	1122299		ARNAV 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	13,821.00
30/06/2022	IN	SA2200127207	1126964		SAIJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	16,050.00
02/07/2022	IN	SA2200130555	1130341		DR THUSHARA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	16,666.00
05/07/2022	IN	SA2200134432	1134203		MAZIN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	17,898.00
06/07/2022	IN	SA2200135719	1135500		ASHISH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	18,514.00

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07/07/2022	RC	23861	6039695	Cash Amount Received		0.00	16,050.00	2,464.00
08/07/2022	IN	SA2200139666	1139430		SHYBIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	4,693.00
08/07/2022	IN	SA2200139074	1138842		SADHANADHAN 420 HARD NIGHT GUARD-	616.00	0.00	5,309.00
14/07/2022	IN	SA2200147874	1147627		GOURI 420 HARD NIGHT GUARD-	616.00	0.00	5,925.00
18/07/2022	IN	SA2200153245	1152990		FIZAN 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	7,080.00
20/07/2022	IN	SA2200156062	1155794		SAFEER 420 HARD NIGHT GUARD-	578.00	0.00	7,658.00
20/07/2022	IN	SA2200156278	1156007		SININ 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	8,813.00
22/07/2022	IN	SA2200159712	1159439		ASHARF 420 HARD NIGHT GUARD-11	578.00	0.00	9,391.00
22/07/2022	IN	SA2200159394	1159122		ASHISH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	9,969.00
25/07/2022	IN	SA2200163572	1163301		JAMEELA 420 HARD NIGHT GUARD-41	578.00	0.00	10,547.00
28/07/2022	IN	SA2200168876	1168595		ABHILASH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	11,125.00
04/08/2022	RC	23888	6054349	Cash Amount Received		0.00	11,124.00	1.00
07/08/2022	IN	SA2200184881	1184585		AHAMMED 420 HARD NIGHT GUARD-31	578.00	0.00	579.00
07/08/2022	IN	SA2200184826	1184530		AJO M SHAJU 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,734.00
12/08/2022	IN	SA2200191616	1191321		ZENUL HUKUMAN 420 HARD NIGHT GUARD-11	578.00	0.00	2,312.00
12/08/2022	IN	SA2200192277	1191979		NOUSHAD 420 HARD NIGHT GUARD-11	578.00	0.00	2,890.00
13/08/2022	IN	SA2200194034	1193733		SORAJ 420 HARD NIGHT GUARD-31	578.00	0.00	3,468.00
22/08/2022	IN	SA2200205519	1205193		MAJINAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,434.00
22/08/2022	IN	SA2200205517	1205191		MAJINAS 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,22	8,663.00	0.00	15,097.00
22/08/2022	IN	SA2200205491	1205165		SIMNA 420 HARD NIGHT GUARD-11	578.00	0.00	15,675.00
22/08/2022	IN	SA2200205505	1205179		HARITHA 420 HARD NIGHT GUARD-14	578.00	0.00	16,253.00
24/08/2022	IN	SA2200208514	1208177		SHBILA 420 HARD NIGHT GUARD-41	578.00	0.00	16,831.00
24/08/2022	IN	SA2200208614	1208277		RAZAL 420 HARD NIGHT GUARD-31	578.00	0.00	17,409.00
25/08/2022	IN	SA2200210395	1210055		SABIRA 420 HARD NIGHT GUARD-41	578.00	0.00	17,987.00
30/08/2022	IN	SA2200217473	1217133		NIVED 420 HARD NIGHT GUARD-11	578.00	0.00	18,565.00
03/09/2022	RC	30771	6063837	Cash Amount Received		0.00	18,565.00	0.00
05/09/2022	IN	SA2200225049	1224704		JESNA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,155.00

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07/09/2022	IN	SA2200229111	1228751		THOMACHAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	2,310.00
12/09/2022	IN	SA2200233217	1232844		ANSIRA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	2,888.00
15/09/2022	IN	SA2200238275	1237906		DAVID 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	3,466.00
17/09/2022	IN	SA2200241384	1241011		KAMALA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	4,044.00
05/10/2022	IN	2210105761	7000485	U/L Based On Sales Orders 509.	SEBASTIAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,199.00
07/10/2022	IN	SA2200268126	1267746		SHAHIDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	8,339.00
07/10/2022	IN	2210109201	7000800	L1 Based On Sales Orders 829.	MUBEEN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	8,917.00
08/10/2022	RC	41065	6078940	Cash Amount Received		0.00	4,045.00	4,872.00
09/10/2022	IN	2210112811	7001057	U1, L2 Based On Sales Orders 1111.	MANOJ DENTCARE CLEAR RETAINER (RETAINER)-11,41,31	1,733.00	0.00	6,605.00
11/10/2022	IN	2210115671	7001302	Based On Sales Orders 1364.	VISHALAKSHI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	7,183.00
13/10/2022	IN	2210118621	7001551	L1, SLIP 1 Based On Sales Orders 1622.	SUDEER KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	7,813.00
15/10/2022	IN	SA2200278124	1277748		SEETHA DEVI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 ,46	4,179.00	0.00	11,992.00
20/10/2022	IN	2210127931	7002402	U/1 Based On Sales Orders 2524.	ZEENATH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-25	578.00	0.00	12,570.00
26/10/2022	IN	2210134291	7002955	U/L. Based On Sales Orders 3135.	ANISHA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,725.00
27/10/2022	IN	2210135382	7003160	Based On Sales Orders 3353.	SABIRA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	14,303.00
28/10/2022	IN	2210136741	7003269	L1. Based On Sales Orders 3464.	AJNA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	14,881.00
29/10/2022	IN	2210137921	7003355	Based On Sales Orders 3544.	FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,036.00
30/10/2022	IN	SA2200296353	1295967		SUPRABHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	20,226.00
01/11/2022	IN	2211140841	7003585	U/1 Based On Sales Orders 3786.	FARZEEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,804.00
04/11/2022	IN	2211144911	7003942	PERMISSION NO 6265 UPPER Based On Sales Orders 4168.	ARPITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,382.00
07/11/2022	RC		6092145	Bank Transfer		0.00	20,226.00	1,156.00

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08/11/2022	IN	SA2200307571	1307204		PREETHI SURENDRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,16 ,17 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-12 ,16 ,17 ,26 ,27	7,329.00	0.00	8,485.00
09/11/2022	IN	2211151501	7004499	MODEL , TRAY Based On Sales Orders 4766.	INDHU DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	9,640.00
16/11/2022	IN	2211160642	7005428	U1, Based On Sales Orders 5759.	SREEJA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	578.00	0.00	10,218.00
20/11/2022	IN	SA2200323925	1323560		REKHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,25 ,26	3,140.00	0.00	13,358.00
29/11/2022	IN	SA2200336250	1336339		K K NAIR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	17,548.00
01/12/2022	IN	2212180421	7007180	LOWER Based On Sales Orders 7593.	KAVITHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	18,126.00
03/12/2022	IN	2212183981	7007496	LOWER Based On Sales Orders 7934.	HARSHA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	578.00	0.00	18,704.00
05/12/2022	IN	2212184841	7007630	Based On Sales Orders 8078.	ROSHIN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,859.00
06/12/2022	RC	54310	6104837	Cash Amount Received		0.00	17,540.00	2,319.00
08/12/2022	321		136706			0.00	8.00	2,311.00
12/12/2022	IN	SA2200353206	1353279		UMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-23 ,24 ,25 ,26	4,190.00	0.00	6,501.00
12/12/2022	IN	2212194852	7008496	L1 Based On Sales Orders 8987.	SHRUTHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	7,079.00
15/12/2022	IN	2212199901	7008935	UPPER Based On Sales Orders 9443.	AHEEL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,657.00
16/12/2022	IN	SA2200359053	1359526		UMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26	4,190.00	0.00	11,847.00
18/12/2022	IN	SA2200361723	1362191		NAFEESA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46	5,922.00	0.00	17,769.00
24/12/2022	IN	2212213801	7010184	L1, PERMISSION NO 6059 Based On Sales Orders 10758.	MOHAMMAD NAZAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	18,347.00
24/12/2022	IN	2212213791	7010188	U1, PERMISSION NO 6060 Based On Sales Orders 10745.	GAYATHRI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,925.00

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07/01/2023	IN	2301232691	7011945	u1 Based On Sales Orders 12604.	praseetha HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	578.00	0.00	19,503.00
07/01/2023	IN	SA2200388951	1389417		NAFEESA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	1,260.00	0.00	20,763.00
07/01/2023	IN	2301233931	7011987	UPPER Based On Sales Orders 12663.	ANIL JACOB DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,341.00
10/01/2023	IN	2301236381	7012211	U/L Based On Sales Orders 12892.	VYSHNAV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	22,496.00
10/01/2023	RC		6121434	Bank Transfer		0.00	18,925.00	3,571.00
10/01/2023	IN	2301236371	7012279	U/L Based On Sales Orders 12952.	DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	4,726.00
10/01/2023	IN	2301238571	7012322	UPPER Based On Sales Orders 13008.	AKHIL ANSARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,304.00
11/01/2023	IN	SA2200394070	1394532		SARAMMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-12 ,26 ,27	420.00	0.00	5,724.00
11/01/2023	IN	2301238251	7012412	U2, SLIP 1 Based On Sales Orders 13096.	MUHAMMED MAAZIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,302.00
12/01/2023	IN	2301242281	7012622	U/L Based On Sales Orders 13318.	AMITHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	7,457.00
13/01/2023	IN	2301241871	7012677	U1 Based On Sales Orders 13371.	NAGESWARY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	8,035.00
13/01/2023	IN	2301243611	7012845	L1 Based On Sales Orders 13553.	AMBILY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	8,613.00
16/01/2023	IN	2301244511	7013090	L1 Based On Sales Orders 13802.	AKHIL ANSARI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,191.00
16/01/2023	IN	2301245621	7013038	L1 Based On Sales Orders 13752.	ROOPA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	9,769.00
19/01/2023	IN	2301250901	7013526	U 1 Based On Sales Orders 14282.	AAJINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,347.00
19/01/2023	IN	SA2200405614	1406083		SARAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,35 ,36 ,37 ,45 ,46 ,47	6,799.00	0.00	17,146.00
25/01/2023	IN	2301258121	7014193	L1 Based On Sales Orders 14990.	JAYAPRAKASH NAIR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	17,724.00
25/01/2023	IN	2301259911	7014225	Based On Sales Orders 15031.	MELNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,879.00
27/01/2023	IN	2301260241	7014380	LOWER UPPER WORK DONE 2301250901 Based On Sales Orders 15191.	SUDHEER HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	19,457.00

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27/01/2023	IN	SA2200415507	1415957		SARAMMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,26 ,27	1,570.00	0.00	21,027.00
27/01/2023	IN	SA2200415616	1416063		CELINE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	7,329.00	0.00	28,356.00
28/01/2023	IN	2301263681	7014604	L 1 Based On Sales Orders 15421.	FAIZAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	28,934.00
28/01/2023	IN	2301264531	7014671	LOWER Based On Sales Orders 15472.	NAVEESH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	29,512.00
30/01/2023	IN	2301266451	7014892	L1 Based On Sales Orders 15722.	GOVINDAN NAMBIAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	30,090.00
30/01/2023	IN	SA2200419333	1419780		SULOCHANA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	34,280.00
02/02/2023	RC		6130008	Bank Transfer		0.00	34,280.00	0.00
03/02/2023	IN	2302274321	7015444	Based On Sales Orders 16306.	SHANTHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	578.00
03/02/2023	IN	SA2200426149	1426582		JOSNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	3,718.00
04/02/2023	IN	SA2200427503	1427932		SATHYAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	4,028.00
04/02/2023	IN	SA2200428061	1428488		CELINA MATHEW 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	6,123.00
09/02/2023	IN	SA2200434038	1434451		CELINA MATHEW 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	8,218.00
10/02/2023	IN	2302282861	7016362	U/L Based On Sales Orders 17308.	NISHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,373.00
10/02/2023	IN	2302282941	7016334	UPPER Based On Sales Orders 17267.	CHANDRIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	9,951.00
11/02/2023	IN	SA2200437925	1438339		SATHYAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	14,141.00
21/02/2023	IN	SA2200450834	1451228		AJ NAMBOOTHIRI 258 ESSIX RETAINER ADDITIONAL / UNIT-31 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12 ,41	1,523.00	0.00	15,664.00
22/02/2023	IN	2302300771	7017901	Based On Sales Orders 19020.	SHAJU JOSEPH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	16,242.00
23/02/2023	IN	2302304471	7018171	U/L Based On Sales Orders 19332.	DR NIDHIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,820.00

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24/02/2023	IN	SA2200455333	1455721		DR.LUBNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	2,090.00	0.00	18,910.00
24/02/2023	IN	SA2200455411	1455799		JOTHSNA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	20,485.00
27/02/2023	IN	2302307461	7018517	L1, OLD WORK 1, Based On Sales Orders 19722.	SUDHEER HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	21,063.00
28/02/2023	IN	2302310431	7018776	LOWER UPPER WORK DONE JOB NO 2302304471 Based On Sales Orders 20016.	DR NIDHIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,641.00
02/03/2023	IN	2302310011	7019140	Based On Sales Orders 20449.	SHANTHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	22,219.00
03/03/2023	IN	SA2200464255	1464634		PADMINI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,46	1,049.00	0.00	23,268.00
08/03/2023	IN	2303322992	7019778	Based On Sales Orders 21190.	DR.NIDHIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,846.00
08/03/2023	IN	2303323811	7019793	U/L Based On Sales Orders 21215.	RANA LK DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	25,001.00
17/03/2023	IN	2303336831	7021020	Based On Sales Orders 22669.	SHAZIN IQBAL DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	25,579.00
22/03/2023	RC		6152294	Bank Transfer		0.00	25,000.00	579.00
27/03/2023	IN	2303354331	7022470	Based On Sales Orders 24374.	SUMANTH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,734.00
29/03/2023	IN	2303358891	7022927	UPPER Based On Sales Orders 24898.	DENINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,312.00
04/04/2023	IN	2304373841	34000750	LOWER Based On Sales Orders 334.	REKHA SUMESH HARD NIGHT GUARD 3 mm (MOUTH GUARD)-31	578.00	0.00	2,890.00
08/04/2023	IN	2304382371	34001426	U/L Based On Sales Orders 976.	SNEHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	4,045.00
10/04/2023	IN	2304382761	34001571	UPPER Based On Sales Orders 1149.	AKHILESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,623.00
10/04/2023	IN	2304385001	34001668	Based On Sales Orders 1243.	ATHENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,778.00
12/04/2023	IN	2304390021	34002035	Based On Sales Orders 1616.	SHEZA FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,933.00
12/04/2023	IN	2304387181	34002075	Based On Sales Orders 1641.	NIYA DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	8,088.00
12/04/2023	IN	2304387221	34002047	Based On Sales Orders 1612.	RAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,243.00
17/04/2023	IN	SA2300019671	31019647		SYLVIYA BIJU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	11,333.00
19/04/2023	IN	2304406171	34003634	LOWER Based On Sales Orders 3279.	RANESAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	11,911.00
20/04/2023	IN	2304410291	34003999	L1, SLIP 1 Based On Sales Orders 3665.	ASHRAF HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	12,489.00

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04/05/2023	IN	2305454401	34008132	U/L Based On Sales Orders 8139.	NIMITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,644.00
05/05/2023	RC		16016849	Bank Transfer		0.00	12,489.00	1,155.00
06/05/2023	IN	2305461591	34008889	DELIVERED TO DR ABIYAK REJI KOTTOOR ST MARYS MULTISPECIALITY	MANJU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,733.00
09/05/2023	IN	2305467181	34009457	U/L Based On Sales Orders 9701.	JAFSIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	2,888.00
10/05/2023	IN	2305472341	34009867	TRAY Based On Sales Orders 10163.	SR. BENEDICT HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	3,466.00
12/05/2023	IN	2305480201	34010465	Based On Sales Orders 10848.	IHLAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	4,096.00
14/05/2023	IN	SA2300052805	31052781		SINAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	3,140.00	0.00	7,236.00
17/05/2023	IN	SA2300056622	31056601		IBRAHIM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,41 ,42	4,190.00	0.00	11,426.00
20/05/2023	IN	2305507641	34013101	Based On Sales Orders 13903.	VIDYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,581.00
22/05/2023	IN	2305510751	34013332	Based On Sales Orders 14462.	MEHA ASIF DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,159.00
25/05/2023	IN	TI/35001528	31068647		SUMANTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	13,737.00
26/05/2023	IN	TI/35002093	31069440		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,090.00	0.00	15,827.00
29/05/2023	IN	TI/35002797	31074214		SUMANTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,405.00
05/06/2023	IN	TI/35005091	31084648		AIBEL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	17,560.00
06/06/2023	IN	TI/35005798	31085942		VINEETHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	18,138.00
06/06/2023	IN	TI/35005906	31086656		SINAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,293.00
06/06/2023	IN	TI/35005799	31085943		ROSHNI MALA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	20,448.00
07/06/2023	IN	TI/35005955	31087328		SAMYUKTHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,026.00
08/06/2023	RC		16030587	Bank Transfer		0.00	16,405.00	4,621.00
09/06/2023	IN	TI/35006832	31091333		NITHIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,776.00
30/06/2023	IN	TI/35014042	31124170		REEHA FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,931.00
08/07/2023	IN	TI/35018771	31136843		AANVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	8,202.00

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08/07/2023	IN	TI/35018884	31136954		ANN SHAJU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	8,837.00
09/07/2023	IN	TI/35019429	31137731		ANN MARY DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	10,108.00
10/07/2023	IN	TI/35020402	31139079		FASNA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	10,743.00
11/07/2023	RC		16045956	Bank Transfer		0.00	6,931.00	3,812.00
15/07/2023	IN	TI/35026225	31147678		SHARADA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	4,447.00
16/07/2023	IN	TI/35027388	31148836		BINOY HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	687.00	0.00	5,134.00
19/07/2023	IN	TI/35030156	31152868		SHEEBA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	5,769.00
20/07/2023	IN	TI/35031460	31154433		JYOTI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	6,404.00
24/07/2023	IN	TI/35037360	31161014		RAFNA DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	7,039.00
28/07/2023	IN	TI/35043533	31167544		MUBEENA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	7,674.00
28/07/2023	IN	TI/35043838	31167848		SELINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	278.00	0.00	7,952.00
01/08/2023	IN	TI/35049054	31173313		NABEEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,587.00
03/08/2023	IN	TI/35052395	31176784		SELINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	13,824.00
07/08/2023	IN	TI/35059149	31183705		MANOHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	14,459.00
10/08/2023	IN	TI/35063751	31188392		SHALINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	15,146.00
14/08/2023	IN	TI/35069274	31193968		SWAROOPA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	17,972.00
15/08/2023	RC		16065248	Bank Transfer		0.00	7,952.00	10,020.00
16/08/2023	IN	TI/35071733	31196442		SREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,655.00
21/08/2023	IN	TI/35080051	31204710		SHAMEEMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	11,342.00
22/08/2023	IN	TI/35082050	31206730		JOSE ARAKKAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	6,537.00	0.00	17,879.00
26/08/2023	IN	TI/35088815	31213533		SMITHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	18,566.00
28/08/2023	IN	TI/35090744	31215482		DAVID DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	19,201.00

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30/08/2023	IN	TI/35092810	31217581		PURUSHOTHAMAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-16,17,24,26,27	8,978.00	0.00	28,179.00
01/09/2023	IN	TI/35095616	31220400		REMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,814.00
02/09/2023	IN	TI/35097206	31221994		SREEKUTTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,085.00
05/09/2023	IN	TI/35101563	31226391		SISSILY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	32,697.00
07/09/2023	IN	TI/35103757	31228589		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	35,309.00
14/09/2023	IN	TI/35114406	31239264		RAJANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	35,944.00
19/09/2023	IN	TI/35121014	31245881		SHIRLEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	5,237.00	0.00	41,181.00
20/09/2023	IN	TI/35123162	31248031		SAJIDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,21,22,23,24,25, 26	278.00	0.00	41,459.00
20/09/2023	IN	TI/35123343	31248212		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	43,027.00
20/09/2023	IN	TI/35123732	31248599		KARUNAKARAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	45,639.00
21/09/2023	RC		16080151	Bank Transfer		0.00	28,179.00	17,460.00
22/09/2023	IN	TI/35126724	31251588		SAJIDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,21,22,23,24, 25,26	2,615.00	0.00	20,075.00
26/09/2023	IN	TI/35132313	31257192		SAJIDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,21,22,2 3,24,25,26	3,922.00	0.00	23,997.00
28/09/2023	IN	TI/35134962	31259858		MUNEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,41,42,46, 47,35,36	4,190.00	0.00	28,187.00
29/09/2023	IN	TI/35136411	31261305		ANNAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	30,602.00
30/09/2023	IN	TI/35138921	31263816		MUNEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,41,4 2,46,47,35,36	6,285.00	0.00	36,887.00
04/10/2023	RC		16086097	Bank Transfer		0.00	36,887.00	0.00
05/10/2023	IN	TI/35144765	31269659		FATHIMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	2,907.00

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07/10/2023	IN	TI/35147600	31272494		DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	3,542.00
07/10/2023	IN	TI/35147604	31272498		RITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	4,813.00
09/10/2023	IN	TI/35149224	31274122		ANGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,448.00
12/10/2023	IN	TI/35155494	31280397		LEELA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23	2,573.00	0.00	8,021.00
24/10/2023	IN	TI/35171674	31296569		SHAMSUDHEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	5,237.00	0.00	13,258.00
26/10/2023	IN	TI/35174031	31298931		PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	13,893.00
28/10/2023	IN	TI/35176813	31301716		SHINY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,528.00
01/11/2023	IN	TI/35181610	31306515		DIYA SUGESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,799.00
02/11/2023	IN	TI/35183070	31307976		NABEEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,434.00
03/11/2023	IN	TI/35185217	31310124		CELINA MATEHW OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	17,328.00
06/11/2023	RC		16102778	Bank Transfer		0.00	14,528.00	2,800.00
08/11/2023	IN	TI/35191505	31316418		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	3,078.00
08/11/2023	IN	TI/35192365	31317277		PREMAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,43,44,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,43,44,46,47,31,32	8,106.00	0.00	11,184.00
09/11/2023	IN	TI/35193686	31318597		ASMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	11,462.00
11/11/2023	IN	TI/35196910	31321826		PREMAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	13,817.00
13/11/2023	IN	TI/35198031	31322951		GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,34,35,36	5,237.00	0.00	19,054.00
15/11/2023	IN	TI/35201808	31326827		ASMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,46,47,34,36,37	5,237.00	0.00	24,291.00
25/11/2023	IN	TI/35214663	31339686		SAMVRITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,562.00
27/11/2023	IN	TI/35217281	31342305		SHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,833.00
27/11/2023	IN	TI/35216377	31341402		SHAZIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,104.00

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28/11/2023	IN	TI/35218172	31343198		LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	29,375.00
02/12/2023	IN	TI/35224514	31349553		SREEDEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,646.00
04/12/2023	IN	TI/35226439	31351481		JITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,917.00
04/12/2023	IN	TI/35226448	31351490		VYSHNAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,552.00
06/12/2023	IN	TI/35229530	31354576		MOHAMMED DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	33,707.00
07/12/2023	IN	TI/35231773	31356821		PREMAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,31,32,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,31,32,35,36,37	2,893.00	0.00	36,600.00
08/12/2023	RC		16116226	Bank Transfer		0.00	29,375.00	7,225.00
12/12/2023	IN	TI/35237894	31362943		PREMAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,24,2 5,26	6,536.00	0.00	13,761.00
16/12/2023	IN	TI/35244839	31369887		ABEESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	16,373.00
18/12/2023	IN	TI/35246708	31371751		PREMAJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,36,37	3,922.00	0.00	20,295.00
19/12/2023	IN	TI/35248169	31373209		JUSTIN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	24,220.00
21/12/2023	IN	TI/35251463	31376501		MOHSINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	28,145.00
02/01/2024	IN	TI/35268534	31393426		AYSHA ISAMAIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15	1,570.00	0.00	29,715.00
02/01/2024	IN	TI/35268194	31393099		VYSHAKHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	30,870.00
02/01/2024	IN	TI/35267908	31392830		ASHWATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	31,448.00
03/01/2024	IN	TI/35270109	31394979		SARASWATI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	35,373.00
03/01/2024	IN	TI/35269642	31394514		SHAHID DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	35,951.00
08/01/2024	IN	TI/35277031	31401693		RITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	36,586.00
09/01/2024	IN	TI/35277933	31402581		AYSHA ISAMAIL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15	2,355.00	0.00	38,941.00
09/01/2024	IN	TI/35278194	31402815		GEORGE MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	39,576.00

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13/01/2024	IN	TI/35285507	31409783		SREELAKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	40,731.00
15/01/2024	RC		16132352	shalini.1671@wahdfcbank-401543601913 Bank Transfer		0.00	28,145.00	12,586.00
15/01/2024	IN	TI/36500296	31411601		MANJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	13,741.00
18/01/2024	IN	TI/35290531	31416629		RABSATH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	14,896.00
18/01/2024	IN	TI/35290523	31416621		RAFNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	15,474.00
19/01/2024	IN	TI/35292285	31418381		BINOY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	16,052.00
23/01/2024	IN	TI/35297952	31424048		GOWRI NAMBIAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,745.00
23/01/2024	IN	TI/35298033	31424129		KAVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,380.00
29/01/2024	IN	TI/35305933	31432021		DR NIDHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,651.00
06/02/2024	IN	TI/35318541	31444635		ARYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,806.00
07/02/2024	IN	TI/35320567	31446660		AASHNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	20,961.00
07/02/2024	IN	TI/35319912	31446006		SABIR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	22,116.00
09/02/2024	IN	TI/35323404	31449496		CELINE DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-22	2,247.00	0.00	24,363.00
13/02/2024	RC		16146813	Bank Transfer		0.00	18,651.00	5,712.00
15/02/2024	IN	TI/35333362	31459439		MANGALA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	4,533.00	0.00	10,245.00
23/02/2024	IN	TI/35345162	31471228		MANGALA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	1,446.00	0.00	11,691.00
24/02/2024	IN	TI/35347898	31473958		NAFEESA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	12,213.00
26/02/2024	IN	TI/35349839	31475900		BENEDICT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	13,368.00
01/03/2024	IN	TI/35356160	31482231		NUHMAN ABDULLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	13,946.00
01/03/2024	IN	TI/35356829	31482899		FASAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	15,217.00
05/03/2024	IN	TI/35361439	31487510		RAFA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	16,372.00

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05/03/2024	IN	TI/35362311	31488378		RABIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26	5,237.00	0.00	21,609.00
08/03/2024	RC		16158683	Bank Transfer		0.00	13,368.00	8,241.00
08/03/2024	RC		16164080	Bank Transfer		0.00	4,111.00	4,130.00
09/03/2024	IN	TI/35367732	31493811		SELINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,22,24,25,26	278.00	0.00	4,408.00
14/03/2024	IN	TI/35376491	31502563		SELINE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,22,24,25,26	6,536.00	0.00	10,944.00
21/03/2024	IN	TI/35386999	31513102		RADHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	13,556.00
22/03/2024	JE		2562921			4,111.00	0.00	17,667.00
02/04/2024	IN	TIKER/45003154	41003136		KEVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,302.00
08/04/2024	IN	TIKER/45011397	41011334		ASHISH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	19,457.00
08/04/2024	IN	TIKER/45011403	41011340		ZEBHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	20,612.00
08/04/2024	IN	TIKER/45011705	41011641		THASLEEMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	21,767.00
09/04/2024	IN	TIKER/45013213	41013136		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	22,045.00
12/04/2024	IN	TIKER/45019427	41019317		GOWRI NAMBIAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	22,738.00
13/04/2024	IN	TIKER/45020239	41020127		LALITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	25,353.00
13/04/2024	IN	TIKER/45020461	41020346		SUHANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	25,931.00
16/04/2024	IN	TIKER/45024206	41024066		SREEKUTTY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	26,509.00
17/04/2024	RC		26006926	shalini.1671@wahdfcbank-410845426903 Bank Transfer		0.00	17,667.00	8,842.00
18/04/2024	IN	TIKER/45028104	41027936		RAVINDRAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	9,529.00
20/04/2024	IN	TIKER/45030310	41030125		LALITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,37	3,922.00	0.00	13,451.00
26/04/2024	IN	TIKER/45039670	41039433		ADWAID DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	14,029.00
29/04/2024	IN	TIKER/45043532	41043285		K.C. THOMAS HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	14,716.00

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01/05/2024	IN	TIKER/45046182	41045916		BALACHANDRAN 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	2,535.00	0.00	17,251.00
02/05/2024	RC		26013957	9895691671@paytm-412316671177 Bank Transfer		0.00	14,716.00	2,535.00
17/05/2024	IN	TIKER/45072478	41073313		ABHINANDA 3D PRINTED CAST FULL ARCH-41 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,611.00	0.00	4,146.00
18/05/2024	IN	TIKER/45073500	41074328		FAZAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	4,724.00
23/05/2024	IN	TIKER/45080760	41081540		NUHMAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	5,302.00
24/05/2024	IN	TIKER/45082760	41083525		GAYATHRI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,457.00
24/05/2024	IN	TIKER/45082997	41083760		ADWAITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	7,612.00
25/05/2024	IN	TIKER/45084286	41085043		DIYA SUGESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	8,767.00
29/05/2024	IN	TIKER/45089839	41090568		FATHIMA FIDA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	9,922.00
10/06/2024	IN	TIKER/45107761	41109337		RITHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	10,500.00
10/06/2024	RC		26033061	9895691671@paytm-416239522144 Bank Transfer		0.00	9,922.00	578.00
11/06/2024	IN	TIKER/45109488	41111043		NABEEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	1,733.00
11/06/2024	IN	TIKER/45110484	41112017		KAVITA 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	3,292.00
15/06/2024	IN	TIKER/45117106	41118566		BASHEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,925.00	0.00	7,217.00
21/06/2024	IN	TIKER/45125920	41127785		MOHANAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	11,142.00
21/06/2024	IN	TIKER/45126478	41128341		RABIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36	2,615.00	0.00	13,757.00
27/06/2024	IN	TIKER/45135600	41137348		SHEEBA 3D PRINTED CAST FULL ARCH-11,21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	2,195.00	0.00	15,952.00
28/06/2024	IN	TIKER/45137228	41138954		RABIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36	3,922.00	0.00	19,874.00
						496,651.01	476,777.01	
							*Period Closing Bal.:	19,874.00