



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000077 - NIVEDITHA S NAIR

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
10/02/2022	IN	SA2100343972	32969		AYESHA SATHAR 29 DENTCARE NOVA FULL METAL W/O DIE	1,456.00	0.00	1,456.00		
10/02/2022	IN	SA2100344547	44594		HAMZA 292 ACRYLIC RELINING PER JAW (LOWER)	672.00	0.00	2,128.00		
11/02/2022	IN	SA2100345899	27227		NARAYANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	4,077.00		
16/02/2022	IN	SA2100351693	40886		SAWAD 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	5,197.00		
17/02/2022	IN	SA2100353196	26178		MUBEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,157.00		
17/02/2022	IN	SA2100353907	16035		BHARATHI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	10,282.00		
17/02/2022	IN	SA2100353818	19468		JASIM 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	13,048.00		
18/02/2022	IN	SA2100354775	47228		FEMINA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,608.00		
22/02/2022	IN	SA2100359839	31814		SUNITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,170.00		
22/02/2022	IN	SA2100359457	36648		AZARUDHEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,553.00		
23/02/2022	IN	SA2100361732	26179		GREESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,513.00		
23/02/2022	IN	SA2100360636	49120		ABOUBEKER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	18,771.00		
24/02/2022	IN	SA2100363448	1201		GEETHA 19a.M L S CROWN/BRIDGE	15,624.00	0.00	34,395.00		
24/02/2022	IN	SA2100362385	42983		HASAINAR 31 DENTCARE NOVA METAL INLAY	784.00	0.00	35,179.00		
25/02/2022	IN	SA2100364391	20809		JUMANA 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	37,800.00		
25/02/2022	IN	SA2100365033	31812		RAJITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	39,362.00		
03/03/2022	IN	SA2100372250	31813		GAYATHRI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	40,924.00		
03/03/2022	IN	SA2100372219	11326		FATHIMA 27a. DENTCARE NOVA FACING W/DIE	4,150.00	0.00	45,074.00		
04/03/2022	IN	SA2100374219	7595		ISMAIL 27a. DENTCARE NOVA FACING W/DIE	5,533.00	0.00	50,607.00		
04/03/2022	IN	SA2100374088	41214		ABOUBEKKEK 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	1,098.00	0.00	51,705.00		

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05/03/2022	IN	SA2100375886	39858		SUNAIBA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	52,937.00
08/03/2022	IN	SA2100378674	41215		ABOObAKER 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)	1,098.00	0.00	54,035.00
11/03/2022	IN	SA2100384341	20810		SHERIF 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	56,656.00
17/03/2022	IN	SA2100393461	3539		ABDULRAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	65,560.00
18/03/2022	IN	SA2100393990	47230		FOUSIA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	66,120.00
24/03/2022	IN	SA2100403277	47229		NIDA FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	66,680.00
24/03/2022	IN	SA2100403599	36649		PADMINI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	68,063.00
30/03/2022	IN	SA2100412043	10635		KARTHYANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	4,189.00	0.00	72,252.00
30/03/2022	IN	SA2100410627	36650		SUNITHA 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	73,635.00
04/04/2022	IN	SA2200004397	1026393		SUBAIDA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	784.00	0.00	74,419.00
05/04/2022	IN	SA2200006369	1005925		KARTHYANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	76,367.91
08/04/2022	RC		6007861	Bank Transfer		0.00	21,218.00	55,149.91
09/04/2022	IN	SA2200012610	1011664		RAGAVAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	224.00	0.00	55,373.91
12/04/2022	IN	SA2200014596	1013523		PUSHPA 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	60,060.91
14/04/2022	IN	SA2200018710	1017528		JUNAID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	65,996.91
16/04/2022	IN	SA2200021471	1020228		VIKRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	67,956.91
20/04/2022	IN	SA2200026178	1024877		UVAIS 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,943.00	0.00	69,899.91
21/04/2022	RC		6006880	Bank Transfer		0.00	22,518.00	47,381.91
25/04/2022	IN	SA2200033056	1032958		MIDHUN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	48,445.91
27/04/2022	IN	SA2200036157	1036027		ISHAQ 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	49,005.91
27/04/2022	IN	SA2200036086	1035958		NAZER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	50,069.91
27/04/2022	IN	SA2200035923	1035797		SAKIRA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11,12,14	840.00	0.00	50,909.91
01/05/2022	IN	SA2200041637	1041521		SAKIRA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11,12,14	840.00	0.00	51,749.91

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09/05/2022	RC		6013933	Bank Transfer		0.00	13,695.00	38,054.91
09/05/2022	IN	SA2200052336	1052183		VENKATESH BHAKTA 27a. DENTCARE NOVA FACING W/DIE-24,25	2,766.00	0.00	40,820.91
11/05/2022	IN	SA2200055344	1055169		SHAMMAS 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	41,380.91
13/05/2022	321		14470			0.00	9.00	41,371.91
15/05/2022	IN	SA2200061575	1061386		JUMAILA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24,25	1,680.00	0.00	43,051.91
16/05/2022	IN	SA2200061934	1061745		SATHEESH 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	43,611.91
17/05/2022	IN	SA2200063626	1063462		NUSAIBA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	44,171.91
18/05/2022	IN	SA2200066157	1065982		VIDHYA 19a.M L S CROWN/BRIDGE-36,45,46	4,687.00	0.00	48,858.91
18/05/2022	IN	SA2200066103	1065928		AMEENA 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-42	1,680.07	0.00	50,538.98
19/05/2022	IN	SA2200066996	1066812		SUNNAYA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	51,098.98
19/05/2022	IN	SA2200067358	1067179		BIFAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	51,322.98
23/05/2022	IN	SA2200072353	1072184		VIKRAM 13 IPS E.MAX PRESS INLAY-36	2,621.00	0.00	53,943.98
24/05/2022	RC		6021117	Bank Transfer		0.00	16,428.00	37,515.98
24/05/2022	IN	SA2200073838	1073638		ABOBACKER 29 DENTCARE NOVA FULL METAL W/O DIE-28	560.00	0.00	38,075.98
24/05/2022	IN	SA2200074493	1074279		U VAIS 27a. DENTCARE NOVA FACING W/DIE-14	1,383.00	0.00	39,458.98
26/05/2022	IN	SA2200076966	1076726		SAJNA 19a. M L S FACING CERAMIC-13,14	3,125.00	0.00	42,583.98
26/05/2022	IN	SA2200076973	1076733		NALINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,17,22,23,24,25,2 6,27	258.00	0.00	42,841.98
29/05/2022	IN	SA2200081613	1081435		MAIMOONA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	43,905.98
31/05/2022	RC		6023427	Bank Transfer		0.00	14,644.00	29,261.98
31/05/2022	IN	SA2200083780	1083642		NALINI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12,13,14,17,22,23,24,25,2 6,27	1,568.00	0.00	30,829.98
31/05/2022	IN	SA2200083886	1083747		RAHMAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	1,064.00	0.00	31,893.98
31/05/2022	IN	SA2200083929	1083790		HARIPRIYA 308 HAWLEY APPLIANCE (H.A)-21,31	1,400.00	0.00	33,293.98

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31/05/2022	IN	SA2200084284	1084143		AYESHA 19a. M L S FACING CERAMIC-11	1,562.00	0.00	34,855.98
01/06/2022	IN	SA2200085300	1085155		ROJI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	35,555.98
01/06/2022	IN	SA2200085448	1085302		MYMOONA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	36,115.98
02/06/2022	IN	SA2200086639	1086486		ABDULLA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	36,675.98
02/06/2022	IN	SA2200086660	1086507		SHEHZIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	38,635.98
03/06/2022	IN	SA2200089211	1089056		AYESHA 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-	616.07	0.00	39,252.05
03/06/2022	IN	SA2200088901	1088747		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	41,212.05
06/06/2022	IN	SA2200092464	1092310		NALINI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	42,780.05
07/06/2022	IN	SA2200092874	1092717		KARTHYAYANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	43,340.05
08/06/2022	IN	SA2200095598	1095437		ARJUN 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	44,723.05
09/06/2022	IN	SA2200096541	1096380		ASMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	45,283.05
11/06/2022	IN	SA2200099290	1099120		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,243.05
14/06/2022	IN	SA2200103177	1102994		MUMTHAZ 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	47,803.05
14/06/2022	RC		6029871	Bank Transfer		0.00	15,013.00	32,790.05
15/06/2022	IN	SA2200105626	1105447		RIFANA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	34,173.05
15/06/2022	IN	SA2200105590	1105411		NOUMAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,556.05
17/06/2022	IN	SA2200108818	1108631		THAJUDIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	35,780.05
18/06/2022	IN	SA2200110629	1110437		MUMTHAZ 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	37,163.05
21/06/2022	IN	SA2200113351	1113158		AYESHA 27a. DENTCARE NOVA W/DIE-	15,215.00	0.00	52,378.05
22/06/2022	IN	SA2200115538	1115332		FIBA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	55,144.05
23/06/2022	IN	SA2200117477	1117260		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	58,112.05
24/06/2022	IN	SA2200119021	1118820		FARSANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,674.05
25/06/2022	IN	SA2200119647	1119445		FATHIMA 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	61,057.05
27/06/2022	RC		6035636	Bank Transfer		0.00	20,066.00	40,991.05
28/06/2022	RT	1102994	11002358	Based On A/R Invoices 1102994.		0.00	560.00	40,431.05

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28/06/2022	IN	SA2200123727	1123514		WASIN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	41,047.05
30/06/2022	IN	SA2200127664	1127411		FATHIMA 292 ACRYLIC RELINING PER JAW (LOWER)- , 292 ACRYLIC RELINING PER JAW (UPPER)-	1,344.09	0.00	42,391.14
01/07/2022	321		41066			0.00	1.07	42,390.07
07/07/2022	IN	SA2200137108	1136888		MOIDHEEN 19a. M L S FACING CERAMIC-	9,374.00	0.00	51,764.07
09/07/2022	IN	SA2200139957	1139721		RAMSEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	53,724.07
10/07/2022	IN	SA2200141375	1141132		MUJEEB 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,286.07
11/07/2022	IN	SA2200143045	1142814		ANAS 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	56,518.07
14/07/2022	IN	SA2200148053	1147805		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,478.07
15/07/2022	RC		6042513	Bank Transfer		0.00	16,756.00	41,722.07
19/07/2022	IN	SA2200154109	1153858		RIYAS 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	42,247.07
21/07/2022	IN	SA2200157525	1157255		PRABINA 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-27	1,822.00	0.00	44,069.07
22/07/2022	IN	SA2200160005	1159732		FAZEELA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	44,594.07
25/07/2022	IN	SA2200163200	1162930		NAJEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,552.07
26/07/2022	IN	SA2200165243	1164967		SAFEERA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	47,077.07
26/07/2022	IN	SA2200165085	1164809		ZUHARA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	48,374.07
28/07/2022	IN	SA2200168566	1168290		VIJAYESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42	1,575.00	0.00	49,949.07
31/07/2022	IN	SA2200173471	1173186		NITHYA 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	51,246.07
03/08/2022	IN	SA2200177749	1177462		ASHWATHI DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-11	39,323.00	0.00	90,569.07
05/08/2022	IN	SA2200180646	1180354		RAKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	92,527.07
05/08/2022	IN	SA2200181540	1181244		THOMAS DISUZA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-46	1,932.00	0.00	94,459.07
07/08/2022	IN	SA2200184102	1183806		AMBIKA 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	95,756.07
08/08/2022	RC		6052156	Bank Transfer		0.00	25,854.00	69,902.07
09/08/2022	IN	SA2200187549	1187249		RAIHANA 27a. DENTCARE NOVA FACING W/DIE-11 ,21	2,594.00	0.00	72,496.07

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10/08/2022	IN	SA2200188579	1188276		ASHWATHI 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	73,651.07
10/08/2022	RC		6052213	Bank Transfer		0.00	39,323.00	34,328.07
15/08/2022	IN	SA2200196138	1195828		PUSHPA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	38,218.07
15/08/2022	321		63036			0.00	0.09	38,217.98
17/08/2022	IN	SA2200198588	1198283		SINDHU 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	39,514.98
20/08/2022	IN	SA2200203801	1203481		KRISHNAN 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16	3,890.00	0.00	43,404.98
21/08/2022	IN	SA2200204494	1204172		ABIDA 27a. DENTCARE NOVA FACING W/DIE-12	1,297.00	0.00	44,701.98
22/08/2022	IN	SA2200205609	1205281		FAISAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	50,560.98
22/08/2022	IN	SA2200205105	1204781		NIZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,46	3,917.00	0.00	54,477.98
26/08/2022	IN	SA2200212677	1212333		MASHOOD 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	57,407.98
26/08/2022	IN	SA2200212510	1212166		MUBASHIRA 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 27a. DENTCARE NOVA FACING W/DIE-36	3,119.00	0.00	60,526.98
29/08/2022	IN	SA2200215393	1215054		SHEENA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	61,576.98
30/08/2022	RC		6061518	Bank Transfer		0.00	24,315.00	37,261.98
30/08/2022	IN	SA2200216582	1216246		ABDUL NIZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	39,219.98
31/08/2022	IN	SA2200219672	1219324		SHIKH ABDUL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	39,587.98
31/08/2022	IN	SA2200218939	1218596		GEETHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,052.98
31/08/2022	IN	SA2200218599	1218259		GAYATHRI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	42,517.98
01/09/2022	IN	SA2200221112	1220771		ASIF 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,36	1,050.00	0.00	43,567.98
01/09/2022	IN	SA2200220324	1219992		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	49,442.98
01/09/2022	IN	SA2200219882	1219552		JUVAJRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	51,400.98
03/09/2022	IN	SA2200224193	1223845		SUHaRA 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	52,697.98
05/09/2022	IN	SA2200226009	1225660		SHIKH ABDUL 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	54,965.98
06/09/2022	IN	SA2200227256	1226905		NITYA 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	56,262.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200227187	1226836		RON THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	56,787.98
07/09/2022	IN	SA2200228108	1227754		MADHAVAN 27a. DENTCARE NOVA FACING W/DIE-44 ,45	2,594.00	0.00	59,381.98
07/09/2022	IN	SA2200229210	1228849		JABIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	65,314.98
13/09/2022	RC		6069045	Bank Transfer		0.00	23,227.00	42,087.98
14/09/2022	IN	SA2200235480	1235097		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	44,045.98
18/09/2022	IN	SA2200242174	1241798		RAGAVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	44,287.98
20/09/2022	IN	SA2200245336	1244950		SARFARAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,245.98
21/09/2022	IN	SA2200246507	1246118		PRADEEP DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	75,645.98
21/09/2022	IN	SA2200247105	1246710		DEVNAS 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	76,942.98
22/09/2022	IN	SA2200248904	1248504		PRADEEP 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	78,097.98
23/09/2022	IN	SA2200249094	1248695		FARHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	80,055.98
23/09/2022	IN	SA2200249666	1249266		SUSHEELA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	80,580.98
23/09/2022	IN	SA2200250569	1250165		BABU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	368.00	0.00	80,948.98
26/09/2022	IN	SA2200253842	1253434		PRADEEP DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	83,448.98
27/09/2022	IN	SA2200255148	1254736		NIBRAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	83,973.98
27/09/2022	IN	SA2200255410	1254998		ZIYAD 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	84,498.98
28/09/2022	RC		6074959	Bank Transfer		0.00	19,511.00	64,987.98
28/09/2022	IN	SA2200257318	1256902		BABU 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	1,691.00	0.00	66,678.98
28/09/2022	IN	SA2200257541	1257125		RAGAVAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,058.00	0.00	68,736.98
30/09/2022	IN	SA2200260489	1260093		ABILASH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	70,201.98
30/09/2022	IN	SA2200260568	1260172		SHAZIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,159.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	SA2200261116	1260728		BEETATHIMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	72,527.98
03/10/2022	IN	SA2200263063	1262681		SAKEENA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	73,052.98
03/10/2022	IN	SA2200263098	1262716		FAREEDA 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	74,349.98
03/10/2022	RC		6076625	Bank Transfer		0.00	31,900.00	42,449.98
05/10/2022	IN	SA2200264947	1264572		BABU 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 ,27	1,691.00	0.00	44,140.98
07/10/2022	IN	SA2200267805	1267426		BEEFATHIMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	45,274.98
08/10/2022	IN	SA2200268484	1268112		RAKESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	46,739.98
08/10/2022	IN	SA2200269911	1269536		FAIZ 13 IPS E.MAX PRESS INLAY-24	2,457.00	0.00	49,196.98
14/10/2022	IN	SA2200277108	1276733		KYRUNISA 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	55,055.98
14/10/2022	IN	SA2200277118	1276743		NASEEMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	56,520.98
14/10/2022	IN	SA2200277200	1276824		BEEFATHIMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	57,654.98
18/10/2022	RC		6084806	Bank Transfer		0.00	19,064.00	38,590.98
18/10/2022	IN	SA2200281975	1281586		ASHRAT 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	39,640.98
19/10/2022	IN	SA2200282436	1282050		SREEKALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	41,598.98
19/10/2022	IN	SA2200282429	1282043		ANEEZ 27a. DENTCARE NOVA FACING W/O DIE-45	1,297.00	0.00	42,895.98
20/10/2022	IN	SA2200284695	1284319		MAQSEENA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	44,124.98
22/10/2022	IN	SA2200287696	1287318		ASHWIN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,082.98
22/10/2022	IN	SA2200287568	1287190		HANEEFA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	46,607.98
25/10/2022	IN	SA2200289739	1289361		SAMEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,565.98
27/10/2022	IN	SA2200293034	1292655		TAQSEENA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	65,890.98
28/10/2022	IN	SA2200293798	1293418		SHAMRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34	5,933.00	0.00	71,823.98



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29/10/2022	IN	SA2200295900	1295514		SHARAFUDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,781.98
29/10/2022	RC		6088481	Bank Transfer		0.00	18,886.00	54,895.98
29/10/2022	IN	SA2200295225	1294842		MAHJABEEN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	55,420.98
29/10/2022	IN	SA2200295873	1295487		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 , 29 DENTCARE NOVA FULL METAL W/O DIE-24	2,483.00	0.00	57,903.98
31/10/2022	IN	SA2200296834	1296464		ASHWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	59,861.98
01/11/2022	IN	SA2200298690	1298317		THABSHEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,45 ,46 ,47	11,750.00	0.00	71,611.98
03/11/2022	IN	SA2200300938	1300569		JAZZA FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	72,136.98
09/11/2022	IN	SA2200308338	1307971		FAYAS 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	72,871.98
11/11/2022	IN	SA2200311667	1311305		DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	73,396.98
11/11/2022	IN	SA2200311953	1311590		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	77,313.98
14/11/2022	IN	SA2200315260	1314897		NAFEESA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26 ,27	546.00	0.00	77,859.98
16/11/2022	RC		6097346	Bank Transfer		0.00	25,984.00	51,875.98
16/11/2022	IN	SA2200317285	1316922		SREEMATHI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	52,873.98
20/11/2022	IN	SA2200323919	1323554		KRISHNAN NAIR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,26 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 ,16 ,26	2,615.00	0.00	55,488.98
21/11/2022	IN	2211166801	7005921	U1 Based On Sales Orders 6265.	NILA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	56,144.98
22/11/2022	IN	SA2200325173	1324809		SUDHEESH 21 M L S FULL METAL-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37	3,313.00	0.00	59,457.98
22/11/2022	IN	2211165461	7006097	U/L, OLD WORK 2, BITE 1, OLD JOB NO NOT GET Based On Sales Orders 6461.	MINA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	61,085.98
23/11/2022	IN	SA2200327346	1326974		294 ACRYLIC RPD REPAIRING(UPPER)-23 ,25	473.00	0.00	61,558.98
23/11/2022	IN	SA2200327532	1327159		GAYATHRI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	62,556.98
24/11/2022	IN	SA2200328440	1328303		prema 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	63,554.98

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24/11/2022	IN	SA2200328848	1328711		PRIYANKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	66,054.98
25/11/2022	IN	SA2200331321	1331416		SUHRA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,46	1,575.00	0.00	67,629.98
25/11/2022	IN	SA2200331332	1331427		NAFEESA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	68,364.98
26/11/2022	IN	SA2200331557	1331656		KRISHNAN NAIR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 ,16 ,26	2,615.00	0.00	70,979.98
28/11/2022	IN	SA2200333784	1333881		BASSAM 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	71,504.98
28/11/2022	IN	SA2200334785	1334877		PRIYANKA DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	101,239.98
28/11/2022	IN	2211165451	7006773	U/L , BITE NEW U/L CAME ON 26/11/2022 Based On Sales Orders 7133.	NAJIA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	102,867.98
29/11/2022	IN	SA2200336248	1336338		MARIYAMBI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	103,865.98
30/11/2022	RC		6101719	Bank Transfer		0.00	27,692.00	76,173.98
01/12/2022	IN	2212181191	7007205	UPPER Based On Sales Orders 7632.	MARJANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	76,829.98
01/12/2022	IN	SA2200339178	1339262		PRIYANKA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	77,984.98
01/12/2022	IN	SA2200339389	1339471		NAFEESA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	79,811.98
04/12/2022	IN	SA2200342802	1342882		KHUSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	81,769.98
06/12/2022	RC		6104754	Bank Transfer		0.00	29,735.00	52,034.98
07/12/2022	IN	SA2200346091	1346170		MUNEER 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,21	1,575.00	0.00	53,609.98
08/12/2022	IN	SA2200348130	1348205		NAFEESA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	55,436.98
09/12/2022	IN	SA2200349706	1349786		SHAJI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	56,733.98
09/12/2022	IN	SA2200349442	1349522		THAJUDHEEN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	57,258.98

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10/12/2022	IN	SA2200351450	1351524		MADHAVAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	57,783.98
10/12/2022	IN	SA2200350739	1350815		KHUSH 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	58,497.98
12/12/2022	IN	SA2200352679	1352754		MOHD ABDUL KADAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	59,022.98
12/12/2022	IN	SA2200352863	1352937		WASIM WASIM 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	60,020.98
13/12/2022	IN	SA2200353414	1353489		ZUHARA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	60,545.98
14/12/2022	IN	SA2200356427	1356767	Based On A/R Invoices 1356494.	REKHA 82 DIE PREPARATION-26	0.00	105.00	60,440.98
14/12/2022	RC		6108710	Bank Transfer		0.00	25,395.00	35,045.98
14/12/2022	IN	SA2200355062	1355135		ABDUL HAKEEM 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	35,570.98
14/12/2022	IN	SA2200356328	1356395		DEEPTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	39,487.98
14/12/2022	IN	SA2200356427	1356494		REKHA 82 DIE PREPARATION-26	105.00	0.00	39,592.98
14/12/2022	IN	SA2200356427	1356968		REKHA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	40,327.98
16/12/2022	JE		1276285			0.02	0.00	40,328.00
16/12/2022	IN	SA2200358485	1358959		AYESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	42,286.00
19/12/2022	IN	SA2200362256	1362729		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,244.00
20/12/2022	IN	SA2200363208	1363682		DEEKSHITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,202.00
23/12/2022	IN	2212212031	7010076	Based On Sales Orders 10625.	HAIRUNNISA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	47,357.00
24/12/2022	IN	SA2200370245	1370714		RIZWANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	47,882.00
27/12/2022	IN	SA2200373306	1373779		VYSHALI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	81,020.00
29/12/2022	RC		6114838	Bank Transfer		0.00	20,259.00	60,761.00
30/12/2022	IN	SA2200378869	1379337		SHAMEEMA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	63,649.00
03/01/2023	RC		6116323	Bank Transfer		0.00	33,138.00	30,511.00
06/01/2023	IN	SA2200386487	1386957		RAMLA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	31,036.00
11/01/2023	IN	2301236531	7012386	U/L Based On Sales Orders 13076.	ABHISHEK HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	32,349.00
11/01/2023	IN	2301240522	7012457	U/L Based On Sales Orders 13142.	SHILMI DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	33,504.00

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14/01/2023	IN	SA2200399242	1399708		KYRUNISA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	34,029.00
17/01/2023	IN	SA2200402099	1402565		MITHUN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	35,027.00
17/01/2023	IN	SA2200402375	1402840		SHYLAJA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42 ,43	1,575.00	0.00	36,602.00
20/01/2023	IN	SA2200406289	1406762		RAHMATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	36,844.00
24/01/2023	IN	SA2200411938	1412399		FAREEDA 27a. DENTCARE NOVA FACING W/DIE-24 ,25	2,594.00	0.00	39,438.00
27/01/2023	IN	SA2200414674	1415131		RAHMATH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,470.00	0.00	40,908.00
27/01/2023	IN	2301258942	7014373	U/L Based On Sales Orders 15187.	SHIML HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	41,564.00
30/01/2023	RC		6128156	Bank Transfer		0.00	19,547.00	22,017.00
30/01/2023	IN	SA2200419816	1420260		ZAINABA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	22,385.00
01/02/2023	IN	SA2200422794	1423235		SUNIL KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	22,753.00
02/02/2023	IN	SA2200424857	1425296		RAHMATH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,470.00	0.00	24,223.00
03/02/2023	IN	2302268602	7015463	PLS CALL DR Based On Sales Orders 16309.	ANIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,723.00
04/02/2023	IN	SA2200428447	1428873		FAYIZ 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,248.00
04/02/2023	IN	SA2200427434	1427863		AYESHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	27,857.00
07/02/2023	IN	SA2200430663	1431092		SUNIL KUMAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	28,991.00
08/02/2023	IN	SA2200433045	1433464		ZAINABA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	30,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200436351	1436765		FATHIMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	677.00	0.00	30,802.00
10/02/2023	IN	SA2200435991	1436405		AYISHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	2,604.00	0.00	33,406.00
10/02/2023	IN	SA2200435640	1436056		SAMEENA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	33,931.00
10/02/2023	IN	SA2200435594	1436010		SHAMRAJ 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	36,388.00
10/02/2023	RC		6135877	Bank Transfer		0.00	14,695.00	21,693.00
11/02/2023	IN	SA2200437023	1437439		RAJESH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	26,880.00
13/02/2023	IN	SA2200438768	1439181		LUBNA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	27,405.00
14/02/2023	IN	SA2200440080	1440498		FATHIMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	27,773.00
15/02/2023	IN	SA2200442840	1443242		SUNIL KUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	28,907.00
16/02/2023	IN	SA2200444271	1444673		VINOD 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,46	1,050.00	0.00	29,957.00
17/02/2023	IN	SA2200445323	1445720		JAMEELA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,482.00
17/02/2023	IN	SA2200445889	1446285		AYISHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,42 ,43 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	33,086.00
20/02/2023	IN	SA2200448055	1448460		FATHIMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	34,913.00
20/02/2023	IN	SA2200447634	1448040		ZAINABA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	36,047.00
21/02/2023	IN	SA2200450080	1450477		BALAMANI 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	46,421.00
27/02/2023	IN	SA2200458062	1458454		SAIABA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	46,731.00

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28/02/2023	RC		6141755	Bank Transfer		0.00	16,320.00	30,411.00
01/03/2023	IN	SA2200461409	1461790		RAMLA 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	30,936.00
02/03/2023	IN	SA2200464137	1464516		PRASHOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	37,992.00
04/03/2023	IN	SA2200467144	1467515		FATHIMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,819.00
07/03/2023	IN	SA2200470385	1470761		LATHEEF 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	45,006.00
13/03/2023	IN	2303329451	7020359	LOWER Based On Sales Orders 21887.	SWARAG HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	45,662.00
15/03/2023	RC		6149106	Bank Transfer		0.00	20,775.00	24,887.00
17/03/2023	IN	SA2200484060	1484429		MEREENA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-24	998.00	0.00	25,885.00
17/03/2023	IN	SA2200484068	1484437		KAREEM 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	26,410.00
18/03/2023	IN	SA2200485713	1486077		SAFWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	28,368.00
21/03/2023	IN	SA2200489089	1489448		ABDUL RAHIM 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	28,893.00
23/03/2023	IN	2303346571	7021788	U/L Based On Sales Orders 23582.	SHANIYA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	30,206.00
24/03/2023	IN	SA2200494379	1494721		MANU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	33,172.00
27/03/2023	IN	2303355221	7022502	U/L Based On Sales Orders 24402.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	33,750.00
28/03/2023	IN	2303356841	7022863	U/L, CALL DR UNIT Based On Sales Orders 24818.	RASHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	35,178.00
30/03/2023	IN	SA2200501544	1501884		ZAINABA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	35,488.00
01/04/2023	IN	SA2300001262	31001255		DHIKSHITHA 431 SNAP ON SPLINT-11 , 258 ESSIX RETAINER ADDITIONAL / UNIT-23	1,097.00	0.00	36,585.00
04/04/2023	RC		16000871	Bank Transfer		0.00	19,257.00	17,328.00
04/04/2023	IN	SA2300003372	31003370		ZAINABA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	17,696.00
04/04/2023	IN	SA2300003449	31003446		AFEEZ 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	18,221.00
04/04/2023	IN	SA2300004626	31004612		DHIKSHITHA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-23	683.00	0.00	18,904.00

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06/04/2023	IN	SA2300007183	31007165		JITHENDRAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	19,902.00
08/04/2023	IN	SA2300008684	31008665		VISHNU 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	9,713.00	0.00	29,615.00
08/04/2023	IN	SA2300008463	31008444		ZAINABA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	30,749.00
10/04/2023	IN	SA2300009994	31009982		JESWIN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	31,274.00
11/04/2023	IN	SA2300011724	31011710		KHADEEJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,36 ,41 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	31,883.00
12/04/2023	IN	SA2300013120	31013106		RISHI 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	32,408.00
17/04/2023	IN	SA2300020117	31020092		KHADEEJA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-34 ,36 ,41 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	34,571.00
17/04/2023	IN	SA2300020253	31020228		ZAINABA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	35,705.00
19/04/2023	IN	2304402961	34003573	L1 Based On Sales Orders 3215.	SREEJITH HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	36,361.00
20/04/2023	IN	SA2300024034	31024025		JAGADISH 29 DENTCARE NOVA FULL METAL W/O DIE-28	525.00	0.00	36,886.00
21/04/2023	IN	SA2300025404	31025392		KHADEEJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,41 ,46 ,47	2,163.00	0.00	39,049.00
22/04/2023	IN	SA2300027531	31027516		SHEIKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	47,948.00
24/04/2023	IN	SA2300028665	31028650		ASHWATHI DENTCARE ALIGNERS REFINEMENTS PER JAW-11	1,444.00	0.00	49,392.00
05/05/2023	IN	2305454911	34008649	Based On Sales Orders 8744.	SAFEERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	49,917.00
06/05/2023	RC		16016038	Bank Transfer		0.00	18,271.00	31,646.00
08/05/2023	RC		16015971	Cash Amount Received		0.00	1,097.00	30,549.00
17/05/2023	IN	2305491411	34012083	Based On Sales Orders 12615.	SAKEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	31,074.00
20/05/2023	IN	SA2300059867	31059840		SHADULI 19a.M L S CROWN/BRIDGE-24 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,46	2,515.00	0.00	33,589.00

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21/05/2023	IN	SA2300061447	31061419		GREESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 ,45	11,865.00	0.00	45,454.00
25/05/2023	IN	SA2300066523	31067644		SAFIYA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	45,822.00
26/05/2023	IN	TI/35002220	31069567		SAJNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	46,347.00
26/05/2023	IN	SA2300067780	31070028		KADHEEJA 294 ACRYLIC RPD REPAIRING(LOWER)-34 ,36 ,41 ,46 ,47	473.00	0.00	46,820.00
29/05/2023	RC		16026115	Bank Transfer		0.00	19,111.00	27,709.00
29/05/2023	IN	TI/35002863	31074279		AYISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	179.00	0.00	27,888.00
05/06/2023	IN	SA2300079182	31084143		SAFIYA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	29,022.00
05/06/2023	IN	SA2300079189	31084150		AYISHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	30,597.00
09/06/2023	IN	TI/35006990	31091491		PRENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,752.00
12/06/2023	IN	SA2300086392	31094355		SAFIYA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	32,886.00
12/06/2023	IN	SA2300087182	31095139		NASEERA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	33,411.00
14/06/2023	IN	TI/35008780	31097695		KAVYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	33,936.00
16/06/2023	RC		16035147	Bank Transfer		0.00	16,172.00	17,764.00
20/06/2023	IN	TI/35010279	31107576		LAKSHMI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	18,420.00
24/06/2023	IN	TI/35011765	31115225		NIDHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,575.00
29/06/2023	IN	TI/35013442	31122560		SUKANYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,31,32	2,048.00	0.00	21,623.00
05/07/2023	IN	SA2300115158	31131432		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,719.00
07/07/2023	IN	TI/35017868	31134515		MOHD KUNJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	24,449.00
10/07/2023	IN	TI/35020396	31139073		VENKATSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,545.00
12/07/2023	RC		16046684	Bank Transfer		0.00	17,435.00	9,110.00



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12/07/2023	IN	TI/35022220	31141689		PREETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	2,591.00	0.00	11,701.00
14/07/2023	IN	SA2300120491	31145361		THEHSHIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	12,431.00
16/07/2023	IN	TI/35027241	31148689		SAFA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,161.00
19/07/2023	IN	SA2300122530	31152152		ANUS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	13,891.00
19/07/2023	IN	SA2300122538	31152160		SARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	14,621.00
24/07/2023	IN	SA2300123493	31160080		AYESHA AM 33a. DENTCARE NOVA REST-15	730.00	0.00	15,351.00
31/07/2023	IN	TI/35047654	31171840		BASHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	16,081.00
01/08/2023	IN	TI/35049317	31173574		SHAMEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	16,811.00
10/08/2023	IN	TI/35064080	31188721		AFRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,389.00
11/08/2023	IN	TI/35065330	31190014		SALWANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	19,889.00
12/08/2023	IN	TI/35066763	31191460		NIMISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	20,619.00
17/08/2023	IN	TI/35073471	31198180		RADHAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,349.00
18/08/2023	IN	TI/35076387	31201060		RUSANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	22,373.00
19/08/2023	IN	TI/35078289	31202940		SALWANA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	28,126.00
21/08/2023	RC		16065691	Bank Transfer		0.00	10,719.00	17,407.00
23/08/2023	IN	TI/35083786	31208476		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,503.00
23/08/2023	IN	TI/35083926	31208616		SALWANA DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	37,505.00	0.00	57,008.00
25/08/2023	IN	TI/35087514	31212224		SALWANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	58,163.00
28/08/2023	IN	TI/35090130	31214871		VIPIIL HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	58,852.00
30/08/2023	RC		16068939	Cash Amount Received		0.00	43,258.00	15,594.00
04/09/2023	IN	TI/35098590	31223416		JAMSHEEDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	16,324.00
05/09/2023	IN	TI/35100194	31225032		VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	17,054.00

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06/09/2023	IN	TI/35102096	31226931		SABEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,784.00
09/09/2023	IN	TI/35107460	31232307		RUFSIYATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	18,514.00
11/09/2023	IN	TI/35109442	31234295		SAMEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	30,052.00
11/09/2023	IN	TI/35109847	31234695		RASHMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,207.00
20/09/2023	RC		16080014	Bank Transfer		0.00	11,147.00	20,060.00
25/09/2023	IN	TI/35129617	31254491		KARTHYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	20,906.00
28/09/2023	IN	TI/35134202	31259101		ZULKNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,636.00
29/09/2023	IN	TI/35137090	31261984		KARTHYAYANI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,731.00
04/10/2023	IN	TI/35142480	31267383		ABDUL RAHIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	24,461.00
04/10/2023	IN	TI/35142411	31267314		FAHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	25,191.00
05/10/2023	IN	TI/35144553	31269448		KARTHYAYANI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	27,664.00
12/10/2023	IN	TI/35154448	31279354		ABOBAKKER DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	28,394.00
19/10/2023	IN	TI/35164936	31289848		BABU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	423.00	0.00	28,817.00
22/10/2023	IN	TI/35170226	31295123		BABU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	30,074.00
28/10/2023	IN	TI/35177167	31302070		BABU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	31,652.00
02/11/2023	IN	TI/35183076	31307982		SONIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,382.00
03/11/2023	IN	TI/35185159	31310066		LAKSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	32,960.00
10/11/2023	IN	TI/35194961	31319874		SUHAILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	RC		16104061	Bank Transfer		0.00	23,880.00	9,810.00
15/11/2023	IN	TI/35201051	31326073		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,906.00
15/11/2023	IN	TI/35201826	31326845		DHANANJAYAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	13,875.00
18/11/2023	IN	TI/35205080	31330101		RUKHIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	14,721.00
20/11/2023	IN	TI/35206613	31331633		NAFEESA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	15,144.00
22/11/2023	IN	TI/35210291	31335310		PRASAD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	15,722.00
23/11/2023	IN	TI/35211302	31336323		MUTHALIBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,452.00
24/11/2023	IN	TI/35213947	31338967		RUKHIYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	18,547.00
28/11/2023	IN	TI/35218977	31344001		NAFEESA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	19,804.00
29/11/2023	IN	TI/35220485	31345514		RUKHIYA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,277.00
30/11/2023	IN	TI/35221280	31346314		HAWLEYS APPLIANCE-41	689.00	0.00	22,966.00
30/11/2023	IN	TI/35221499	31346531		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,601.00
01/12/2023	RC		16112852	Cash Amount Received		0.00	7,900.00	15,701.00
02/12/2023	IN	TI/35224497	31349536		LALITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	16,088.00
02/12/2023	IN	TI/35224660	31349699		SREELEKHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	22,317.00
02/12/2023	IN	TI/35225444	31350483		NAFEESA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	23,895.00
02/12/2023	IN	TI/35224470	31349509		FAHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	25,463.00
04/12/2023	IN	TI/35226071	31351114		GOPALAKRISHNAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	26,193.00

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05/12/2023	IN	TI/35227980	31353026		SAMEEM DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	26,923.00
06/12/2023	IN	TI/35229706	31354752		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	27,769.00
11/12/2023	RT	31349509	131008517	ADD.CHANGE PER BY DB		0.00	1,568.00	26,201.00
11/12/2023	IN	TI/35236468	31361517		LALITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	28,296.00
11/12/2023	IN	TI/35235603	31360656		FIROL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	29,451.00
13/12/2023	IN	TI/35238984	31364032		RAGIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	30,606.00
15/12/2023	IN	TI/35242330	31367379		LALITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	33,079.00
18/12/2023	IN	TI/35245656	31370704		NISA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25	278.00	0.00	33,357.00
22/12/2023	IN	TI/35253385	31378419		NISA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,536.00	0.00	35,893.00
23/12/2023	IN	TI/35254914	31379947		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	36,623.00
23/12/2023	IN	TI/35255073	31380106		SHIFANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	48,161.00
24/12/2023	IN	TI/35255919	31380952		ANEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	54,432.00
27/12/2023	IN	TI/35259778	31384802		NISA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,691.00	0.00	56,123.00
28/12/2023	IN	TI/35260411	31385439		NITHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	56,853.00
28/12/2023	IN	TI/35260429	31385457		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	57,583.00
28/12/2023	IN	TI/35261027	31386055		PRATHIBHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	59,552.00
29/12/2023	IN	TI/35261933	31387001		KAMALAKSHI AMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	60,282.00

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29/12/2023	IN	TI/35262451	31387494		SUJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	61,012.00
31/12/2023	IN	TI/35265433	31390410		AZMATH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	62,259.00
02/01/2024	RC		16126522	Cash Amount Received		0.00	24,293.00	37,966.00
02/01/2024	RC		16126523	Cash Amount Received		0.00	4,394.00	33,572.00
02/01/2024	RC		16126524	Cash Amount Received		0.00	2,095.00	31,477.00
04/01/2024	IN	TI/35271841	31396669		SUSHUBINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	32,724.00
09/01/2024	IN	TI/35277712	31402374		ZUHARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	33,454.00
11/01/2024	IN	TI/35282524	31406970		SUSOBHINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	58,368.00
16/01/2024	IN	TI/35288222	31414320		THAJUTHIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	59,098.00
23/01/2024	IN	TI/35297535	31423633		FIROZ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	60,253.00
31/01/2024	IN	TI/35309840	31435936		SUSHOBINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	60,831.00
01/02/2024	RC		16140733	Cash Amount Received		0.00	14,396.00	46,435.00
26/02/2024	RC		16152179	Magazine Subscribtion Cash Amount Received		0.00	350.00	46,085.00
04/03/2024	RC		16156120	Bank Transfer		0.00	17,209.00	28,876.00
04/03/2024	IN	TI/35360013	31486083		SHAHAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22	313.00	0.00	29,189.00
22/03/2024	IN	TI/35387679	31513787		MOHAMMED KUNH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	30,035.00
26/03/2024	IN	TI/35393906	31520005		MOHAMMED KUNH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	32,130.00
26/03/2024	IN	TI/35394917	31521014		SREELEKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	36,833.00
27/03/2024	RC		16167939	Bank Transfer		0.00	24,914.00	11,919.00
01/04/2024	IN	TIKER/45000561	41000560		MOHAMMED KUNH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	14,392.00

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05/04/2024	IN	TIKER/45007940	41007897		SUSHOBINI HAWLEYS APPLIANCE-11	689.00	0.00	15,081.00
05/04/2024	IN	TIKER/45008022	41007979		MANISHA HAWLEYS APPLIANCE-21	689.00	0.00	15,770.00
08/04/2024	IN	TIKER/45012198	41012125		SHASIKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,500.00
11/04/2024	IN	TIKER/45016799	41016705		JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,596.00
15/04/2024	IN	TIKER/45021629	41021508		MOOVIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	19,326.00
16/04/2024	IN	TIKER/45023434	41023300		SUJITH DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	20,265.00
22/04/2024	IN	TIKER/45032407	41032215		KHADEEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	21,111.00
25/04/2024	IN	TIKER/45038297	41038063		NALINI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,17,22,23,24,25,26,27	591.00	0.00	21,702.00
25/04/2024	RC		26011563	Bank Transfer		0.00	4,440.00	17,262.00
27/04/2024	IN	TIKER/45041200	41040961		KHADEEJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,357.00
29/04/2024	IN	TIKER/45043630	41043380		HARITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,992.00
02/05/2024	IN	TIKER/45047734	41047462		KHADEEJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,465.00
11/05/2024	IN	TIKER/45062067	41062984		SHARATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	4,214.00	0.00	26,679.00
11/05/2024	IN	TIKER/45062195	41063111		SUHARA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	27,409.00
12/05/2024	IN	TIKER/45063695	41064604		THAMBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	28,977.00
15/05/2024	IN	TIKER/45067702	41068590		RASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	29,707.00
19/05/2024	IN	TIKER/45074568	41075390		AYISHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	31,275.00
20/05/2024	IN	TIKER/45076454	41077263		MUHSEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	32,005.00

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20/05/2024	IN	TIKER/45075619	41076434		ARCHANA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	33,160.00
20/05/2024	IN	TIKER/45075616	41076431		ARCHANA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	64,030.00
20/05/2024	IN	MIKER/43600332	43600332	MAG SUBS FEB-1088	MAGAZINE SUBSCRIPTION-	350.00	0.00	64,380.00
22/05/2024	RC		26024416	Cash Amount Received		0.00	30,870.00	33,510.00
23/05/2024	IN	TIKER/45080788	41081568		ASHRAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	34,240.00
23/05/2024	IN	TIKER/45081392	41082166		FATHIMA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	35,028.00
23/05/2024	RC		26024876	Bank Transfer		0.00	8,646.00	26,382.00
06/06/2024	IN	TIKER/45102540	41104159		JALSEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	27,017.00
21/06/2024	RC		26039402	Bank Transfer		0.00	10,500.00	16,517.00
22/06/2024	IN	TIKER/45127287	41129146		FATHIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	17,247.00
25/06/2024	IN	TIKER/45131349	41133169		ASSA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	18,518.00
28/06/2024	IN	TIKER/45137013	41138748		AYISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	701.00	0.00	19,219.00
03/07/2024	IN	TIKER/45145326	41146908		AYISHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	20,476.00
05/07/2024	IN	TIKER/45148083	41149663		MANIKANDAN DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	21,415.00
08/07/2024	IN	TIKER/45152032	41153603		PRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	22,145.00
10/07/2024	IN	TIKER/45156802	41158366		AYISHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	23,723.00
15/07/2024	RC		26051308	Bank Transfer		0.00	12,499.00	11,224.00
						<b>932,278.16</b>	<b>921,054.16</b>	
							*Period Closing Bal.:	11,224.00