



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000301 - REKHA KSGD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372965	6540		NASRIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	5,936.00
12/05/2022	RC		6015632	Bank Transfer		0.00	5,936.00	0.00
24/05/2022	IN	SA2200073330	1073133		GOKUL KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	2,968.00
07/06/2022	IN	SA2200092849	1092692		MANU BHAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	10,024.00
09/06/2022	IN	SA2200097145	1096979		SIRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	12,992.00
17/06/2022	IN	SA2200107827	1107646		SHAMEEMA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	18,525.00
10/07/2022	IN	SA2200141036	1140794		SHAIJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,908.00
11/07/2022	RC		6040651	Bank Transfer		0.00	18,525.00	1,383.00
15/07/2022	IN	SA2200149405	1149154		BASHEER 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	6,916.00
31/07/2022	IN	SA2200172751	1172470		NOUFEERA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	10,806.00
10/08/2022	IN	SA2200189232	1188925		DR SHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	13,772.00
11/08/2022	IN	SA2200190743	1190444		SHAMEEMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	17,662.00
12/08/2022	RC		6053370	Bank Transfer		0.00	10,806.00	6,856.00
12/08/2022	IN	SA2200192497	1192199		HARIDAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,153.00
17/08/2022	IN	SA2200198107	1197807		DIVYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	12,043.00
19/08/2022	IN	SA2200202482	1202161		JASMINA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	13,340.00
19/08/2022	IN	SA2200202010	1201690		NASEEMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,637.00
22/08/2022	IN	SA2200205906	1205578		YASMINE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,934.00
24/08/2022	IN	SA2200208507	1208170		MISHEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	17,231.00
27/08/2022	IN	SA2200213572	1213237		PRAMOD 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	17,756.00
01/09/2022	IN	SA2200220262	1219930		SUHAIL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	19,053.00

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01/09/2022	IN	SA2200221124	1220783		ABDULLA MASEEF 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,350.00
12/09/2022	IN	SA2200233105	1232733		SHASHIKALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	23,316.00
12/09/2022	IN	SA2200233356	1232981		HAJIRA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	27,206.00
14/09/2022	IN	SA2200236618	1236231		THANGA MANI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	29,800.00
16/09/2022	IN	SA2200239772	1239401		NAZEEMA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	34,987.00
16/09/2022	IN	SA2200240015	1239644		AFSATH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	36,284.00
03/10/2022	RC		6076518	Bank Transfer		0.00	17,756.00	18,528.00
08/10/2022	IN	SA2200269654	1269279		AYSHA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	19,825.00
13/10/2022	IN	SA2200274572	1274201		LUTHFI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	22,419.00
13/10/2022	IN	SA2200275558	1275182		SAJID 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,716.00
18/10/2022	RC		6084376	Bank Transfer		0.00	18,528.00	5,188.00
19/10/2022	IN	SA2200283590	1283201		ALEEF 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	9,078.00
21/10/2022	IN	SA2200286034	1285658		NASEEMA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	14,265.00
28/10/2022	IN	SA2200294417	1294035		FAUZIYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	18,155.00
01/11/2022	IN	SA2200298480	1298108		SUHAIL 27a. DENTCARE NOVA FACING W/DIE-12	1,297.00	0.00	19,452.00
03/11/2022	IN	SA2200301193	1300824		RASMIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	22,418.00
22/11/2022	IN	SA2200326286	1325919		FATHIMA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	24,875.00
25/11/2022	RC		6099968	Bank Transfer		0.00	18,155.00	6,720.00
28/11/2022	IN	SA2200333851	1333948		RAGHAVENDRA MAIY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,017.00
29/11/2022	IN	SA2200335552	1335645		NAFIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,983.00
01/12/2022	IN	SA2200339493	1339574		FARZANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	13,949.00
02/12/2022	IN	SA2200340124	1340210		NAZEERA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	14,474.00
03/12/2022	IN	SA2200341917	1341997		THABSHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	16,432.00
07/12/2022	IN	SA2200346762	1346837		FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,398.00
08/12/2022	IN	SA2200347516	1347593		DR RUBEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	21,356.00

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13/12/2022	IN	SA2200353567	1353642		IYAZ 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	22,653.00
17/12/2022	IN	SA2200360562	1361031		NAJVA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	25,247.00
24/12/2022	IN	SA2200371020	1371489		SALMAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,544.00
27/12/2022	RC		6115274	Bank Transfer		0.00	10,983.00	15,561.00
28/12/2022	IN	2212219551	7010707	L1 Based On Sales Orders 11293.	DHANUP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	16,191.00
07/01/2023	IN	SA2200389070	1389536		ANNAPOORNA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	22,675.00
17/01/2023	RC		6123167	Bank Transfer		0.00	16,191.00	6,484.00
19/01/2023	IN	SA2200405584	1406053		DR ANURADHA BHUT 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	11,671.00
21/01/2023	IN	SA2200408321	1408787		KHAIRUNNEESA 70 TEETH SETTING WITH RED WAX-11 ,21 ,22	189.00	0.00	11,860.00
30/01/2023	IN	SA2200419680	1420125		RUZANA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	15,750.00
02/02/2023	IN	SA2200424634	1425075		SAMEERA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	16,160.00
04/02/2023	IN	SA2200427242	1427674		FATHIMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	20,255.00
04/02/2023	IN	SA2200427069	1427502		SAMEERA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	22,849.00
06/02/2023	IN	SA2200429319	1429743		AMITH SING 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	24,807.00
09/02/2023	IN	SA2200433737	1434156		FATHIMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	28,493.00
14/02/2023	RC		6135755	Bank Transfer		0.00	15,750.00	12,743.00
17/02/2023	IN	SA2200445240	1445637		UMMAR 27a. DENTCARE NOVA W/DIE-14 ,23	2,594.00	0.00	15,337.00
01/03/2023	IN	SA2200461973	1462353		MOHAMMED KUNHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,295.00
01/03/2023	IN	SA2200461650	1462030		PRAMEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,261.00
02/03/2023	IN	SA2200462760	1463145		SURESH 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	22,855.00
03/03/2023	IN	SA2200465316	1465690		DR SUDHA BHAT 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	25,312.00
06/03/2023	IN	SA2200468867	1469235		RAJA SREE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	25,517.00
07/03/2023	IN	SA2200470792	1471166		JASEETA 27a. DENTCARE NOVA W/DIE-15 ,17	2,594.00	0.00	28,111.00
11/03/2023	IN	SA2200477123	1477487		ZUHRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	32,001.00

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11/03/2023	IN	2303328031	7020260	U1 Based On Sales Orders 21739.	HARIPRASAD HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	32,579.00
14/03/2023	IN	SA2200479716	1480086		ARIFA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	35,173.00
16/03/2023	RC		6149820	Bank Transfer		0.00	15,337.00	19,836.00
16/03/2023	IN	SA2200482649	1483016		NASREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	22,802.00
22/03/2023	IN	2303344701	7021642	Based On Sales Orders 23414.	BENCY JOSEPH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	23,432.00
08/04/2023	IN	SA2300008675	31008656		MOHAMMED SHEEZ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	23,842.00
10/04/2023	IN	SA2300010386	31010371		ABIJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	29,775.00
12/04/2023	IN	SA2300013839	31013824		RAJEEV 27a. DENTCARE NOVA W/DIE-24 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,822.00	0.00	31,597.00
12/04/2023	IN	SA2300013216	31013201		ASHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	33,687.00
19/04/2023	IN	SA2300022609	31022600		AUGUSTIAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,984.00
19/04/2023	IN	SA2300022668	31022659		SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	36,942.00
19/04/2023	IN	SA2300023001	31022992		VAISHAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,239.00
19/04/2023	IN	SA2300023045	31023036		SHANKAR NARAYANA BHUT 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	42,129.00
19/04/2023	RC		16007389	Bank Transfer		0.00	23,432.00	18,697.00
06/05/2023	IN	SA2300043116	31043082		MANSOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,655.00
09/05/2023	IN	SA2300046636	31046599		SHASIYA 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	21,952.00
10/05/2023	IN	SA2300047893	31047860		SANDESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,41	410.00	0.00	22,362.00
11/05/2023	IN	SA2300048745	31048712		RAIHANA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	24,956.00
12/05/2023	IN	SA2300051328	31051291		MALIK Shada 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	34,033.00
12/05/2023	IN	SA2300051061	31051025		RAMSEENA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,330.00
12/05/2023	IN	SA2300050149	31050115		KHADEEJA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	36,627.00
16/05/2023	IN	SA2300054886	31054865		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,585.00
19/05/2023	RC		16021640	Bank Transfer		0.00	18,697.00	19,888.00
20/05/2023	IN	TI/35000161	31064532		SHARUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	21,846.00

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20/05/2023	IN	2305508251	34013138	U1 Based On Sales Orders 13976.	TASHRUF SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	22,476.00
25/05/2023	IN	SA2300065879	31067001		MANSOOR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,532.00
25/05/2023	IN	SA2300065878	31067000		AFEF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	32,498.00
30/05/2023	IN	SA2300071787	31074767		SHEEJA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	33,795.00
02/06/2023	IN	SA2300076425	31080816		NAGENDRA BHUT 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	38,982.00
07/06/2023	IN	SA2300081964	31088221		ZAREEQ 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	40,279.00
12/06/2023	IN	SA2300087397	31095354		DR RACHENDRA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	41,576.00
12/06/2023	IN	SA2300086864	31094827		SASIKALA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	48,060.00
19/06/2023	RC		16035999	Bank Transfer		0.00	33,795.00	14,265.00
19/06/2023	IN	SA2300095835	31105972		NAZILA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	15,562.00
20/06/2023	IN	SA2300096883	31107020		SHABEERA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	16,859.00
26/06/2023	IN	SA2300105139	31117061		HANEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	20,387.00
05/07/2023	IN	SA2300115034	31131308		NOORUDHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,775.00
15/07/2023	IN	TI/35025760	31147216		VANTHANA PAI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	25,096.00
20/07/2023	RC		16051255	Bank Transfer		0.00	20,387.00	4,709.00
20/07/2023	IN	TI/35032387	31155354		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	8,870.00
21/07/2023	IN	TI/35033465	31156708		THASNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	10,257.00
21/07/2023	IN	TI/35033890	31157132		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	14,418.00
07/08/2023	IN	TI/35058894	31183452		SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	16,514.00
08/08/2023	IN	TI/35060787	31185372		RAIHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	21,217.00
08/08/2023	IN	TI/35060798	31185383		RAIHANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	23,265.00
08/08/2023	IN	TI/35060833	31185418		RUBY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	23,958.00
09/08/2023	IN	TI/35062608	31187223		ROHAN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	27,279.00

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16/08/2023	IN	TI/35071694	31196404		RAIHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	30,414.00
19/08/2023	RC		16065100	Bank Transfer		0.00	14,418.00	15,996.00
21/08/2023	IN	TI/35079612	31204272		SHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,384.00
29/08/2023	IN	TI/35091595	31216334		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,772.00
30/08/2023	IN	TI/35091758	31216532		SHAHAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,868.00
02/09/2023	IN	TI/35097205	31221993		NAHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	22,256.00
04/09/2023	IN	TI/35098920	31223746		DR THASNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	26,448.00
05/09/2023	IN	TI/35100525	31225360		THOوبا DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	30,612.00
08/09/2023	IN	TI/35105373	31230207		SIMRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	32,000.00
11/09/2023	IN	TI/35109831	31234679		NIHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	44,579.00
14/09/2023	IN	TI/35114298	31239156		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	45,967.00
15/09/2023	RC		16077537	Bank Transfer		0.00	18,820.00	27,147.00
20/09/2023	RT	31185383	131005271	RPT TIME WT CHANGE PER.SS		0.00	2,048.00	25,099.00
22/09/2023	IN	TI/35126191	31251057		FAIRUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	29,263.00
25/09/2023	IN	TI/35130164	31255037		NAJEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,651.00
25/09/2023	IN	TI/35129947	31254820		AYISHA NIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,039.00
26/09/2023	IN	TI/35131566	31256445		SAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	33,427.00
30/09/2023	IN	TI/35139049	31263944		FEBIDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,523.00
30/09/2023	IN	TI/35137778	31262673		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,911.00
10/10/2023	IN	TI/35150740	31275642		SAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,299.00
10/10/2023	IN	TI/35151298	31276199		AQUEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35153519	31278422		NOORUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,832.00
13/10/2023	IN	TI/35157148	31282051		SUJATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,22	1,969.00	0.00	44,801.00
16/10/2023	RC		16092013	Bank Transfer		0.00	36,911.00	7,890.00
22/10/2023	IN	TI/35169338	31294236		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,986.00
24/10/2023	IN	TI/35171432	31296328		SHAFIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	14,178.00
28/10/2023	IN	TI/35176738	31301641		SUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	15,566.00
04/11/2023	IN	TI/35186642	31311547		DR AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,662.00
13/11/2023	IN	TI/35198168	31323088		SEETHAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	18,286.00
14/11/2023	RC		16105245	Bank Transfer		0.00	15,566.00	2,720.00
24/11/2023	IN	TI/35213767	31338787		RUFAID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,865.00
24/11/2023	IN	TI/35213961	31338981		NASREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	13,703.00
27/11/2023	IN	TI/35216465	31341489		SALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,091.00
28/11/2023	IN	TI/35217836	31342862		PRITHVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,187.00
01/12/2023	IN	TI/35223326	31348362		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	21,890.00
05/12/2023	IN	TI/35228014	31353060		ABHINAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	25,035.00
06/12/2023	IN	TI/35229134	31354182		DR SHOBHA MAYYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	28,180.00
06/12/2023	IN	TI/35230173	31355219		MUHAMMED KUNHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	29,568.00
07/12/2023	IN	TI/35230959	31356007		SHAHAR BAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	30,956.00
08/12/2023	IN	TI/35232611	31357662		DR.SHOBA BHUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	33,052.00
16/12/2023	IN	TI/35244575	31369624		DR.NIKHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	37,755.00

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18/12/2023	RC		16120492	Bank Transfer		0.00	17,187.00	20,568.00
23/12/2023	IN	TI/35255262	31380295		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	23,344.00
06/01/2024	IN	TI/35274449	31399178		MURALIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	27,508.00
08/01/2024	IN	TI/35276743	31401411		MOHAMMED ASEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,896.00
10/01/2024	IN	TI/35279322	31403921		AMJAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,284.00
10/01/2024	RC		16130862	Bank Transfer		0.00	23,344.00	6,940.00
18/01/2024	IN	TI/35290608	31416706		SUDHEESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21	936.00	0.00	7,876.00
18/01/2024	IN	TI/35291303	31417399		FATHIMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	10,702.00
19/01/2024	IN	TI/35292470	31418566		VAIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,090.00
25/01/2024	IN	TI/35301551	31427640		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,478.00
27/01/2024	IN	TI/35303893	31429982		SAMSABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	18,181.00
02/02/2024	IN	TI/35313410	31439505		SAFASHERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	27,615.00
06/02/2024	IN	TI/35317504	31443599		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,003.00
09/02/2024	IN	TI/35323375	31449467		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	30,391.00
13/02/2024	IN	TI/35328542	31454633		THULASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	33,536.00
13/02/2024	RC		16146534	Bank Transfer		0.00	18,181.00	15,355.00
17/02/2024	IN	TI/35336305	31462378		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	20,907.00
04/03/2024	IN	TI/35360661	31486730		SAIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	22,295.00
06/03/2024	IN	TI/35362959	31489026		ANSABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,683.00
13/03/2024	IN	TI/35373578	31499649		ABHILASH NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,071.00
14/03/2024	IN	TI/35375754	31501827		THRESIYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	26,459.00
14/03/2024	RC		16161358	Bank Transfer		0.00	20,907.00	5,552.00

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22/03/2024	IN	TI/35387898	31514006		SHAHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	9,744.00
22/03/2024	IN	TI/35388346	31514454		NASREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,889.00
23/03/2024	IN	TI/35389317	31515425		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	18,441.00
05/04/2024	IN	TIKER/45008480	41008434		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,829.00
06/04/2024	IN	TIKER/45009185	41009135		DR RACHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	21,925.00
10/04/2024	IN	TIKER/45015039	41014949		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,313.00
10/04/2024	IN	TIKER/45015106	41015016		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,409.00
17/04/2024	RC		26007721	Bank Transfer		0.00	18,441.00	6,968.00
08/05/2024	IN	TIKER/45057681	41058622		SAMINDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,113.00
23/05/2024	IN	TIKER/45080807	41081587		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	14,277.00
27/05/2024	IN	TIKER/45086436	41087187		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	18,441.00
30/05/2024	IN	TIKER/45091419	41092142		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	22,605.00
30/05/2024	RC		26028000	Bank Transfer		0.00	6,968.00	15,637.00
01/06/2024	IN	TIKER/45095464	41097154		VAIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	18,782.00
06/06/2024	IN	TIKER/45102148	41103771		NASEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,878.00
06/06/2024	IN	TIKER/45103064	41104677		NITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,571.00
12/06/2024	RC		26034579	Bank Transfer		0.00	15,637.00	5,934.00
12/06/2024	IN	TIKER/45110963	41112496		SAFWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	7,322.00
12/06/2024	IN	TIKER/45110823	41112357		HASSAN SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	11,514.00
14/06/2024	IN	TIKER/45114705	41116208		SUMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	15,678.00

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14/06/2024	IN	TIKER/45115463	41116933		JUBAIRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	19,184.00
16/06/2024	IN	TIKER/45117885	41119337		TANMAYA IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	25,826.00
18/06/2024	IN	TIKER/45121162	41122998		SHABAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	28,971.00
19/06/2024	IN	TIKER/45123021	41124824		THULASI KAMMATH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	30,218.00
19/06/2024	IN	TIKER/45123138	41124939		THULASI KAMMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	31,606.00
21/06/2024	IN	TIKER/45125479	41127368		LIJISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,702.00
22/06/2024	IN	TIKER/45127052	41128912		JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	36,478.00
02/07/2024	IN	TIKER/45143630	41145217		DEVANGANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,866.00
06/07/2024	IN	TIKER/45150111	41151689		NAJIMUNISSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	45,704.00
16/07/2024	RC		26051360	Bank Transfer		0.00	36,478.00	9,226.00
17/07/2024	IN	TIKER/45167031	41168587		HABEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	12,371.00
18/07/2024	IN	TIKER/45168797	41170349		JASEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	13,759.00
						502,943.00	489,184.00	
							*Period Closing Bal.:	13,759.00