



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
 KYM000007 - LAYA THILAK

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2022	IN	SA2100365972	48079		REMYA 27a. DENTCARE NOVA W/DIE	450.00	0.00	450.00
26/02/2022	IN	SA2100366645	8379		LEKHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	5,023.00	0.00	5,473.00
03/03/2022	IN	SA2100372220	8378		LEKHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,023.00	0.00	10,496.00
11/03/2022	IN	SA2100383783	39533		SANDHYA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	11,728.00
08/04/2022	IN	SA2200010059	1009325		RAJAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,15,16,22	257.98	0.00	11,985.98
13/04/2022	IN	SA2200016956	1015813		RAJAKUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12,13,14,15,22	2,234.00	0.00	14,219.98
16/04/2022	RC		6006819	Bank Transfer		0.00	11,728.00	2,491.98
19/04/2022	IN	SA2200024770	1023483		RAJAKUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12,13,14,15,22	2,234.00	0.00	4,725.98
20/04/2022	IN	SA2200026532	1025222		MANOHARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-22	2,061.00	0.00	6,786.98
22/04/2022	IN	SA2200028723	1028379		SURESH KUMAR 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-24,25 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-21	2,850.00	0.00	9,636.98
26/04/2022	IN	SA2200034813	1034699		KOMALAM 27a. DENTCARE NOVA W/DIE-33,34	2,766.00	0.00	12,402.98
12/05/2022	RC		6015687	Bank Transfer		0.00	12,042.00	360.98
14/05/2022	IN	SA2200060697	1060498		VIJAYAKUMARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,34,35,36,37,41, 42,43	258.00	0.00	618.98
18/05/2022	IN	SA2200066002	1065827		BABU 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	1,235.05

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19/05/2022	IN	SA2200067474	1067293		VIJAYAKUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,43	2,789.00	0.00	4,024.05
20/05/2022	IN	SA2200068263	1068078		KOMALAM 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	7,149.05
23/05/2022	IN	SA2200072797	1072614		ASEEM 419 SOFT NIGHT GUARD-21	672.00	0.00	7,821.05
24/05/2022	IN	SA2200074571	1074356		VIJAYAKUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43	2,789.00	0.00	10,610.05
28/05/2022	IN	SA2200079809	1079637		CHANDRANGANA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,14,15,16,17,24,25,26,2 7 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,46,47	448.04	0.00	11,058.09
28/05/2022	IN	SA2200079628	1079457		HAIRUNNISA 19a.M L S CROWN/BRIDGE-11	1,562.00	0.00	12,620.09
31/05/2022	IN	SA2200083798	1083659		REJILA 419 SOFT NIGHT GUARD-41	672.00	0.00	13,292.09
01/06/2022	IN	SA2200084444	1084302		KOMALAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,26,27,28	190.00	0.00	13,482.09
02/06/2022	IN	SA2200086511	1086358		CHANDRANGANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	18,505.12
03/06/2022	IN	SA2200089079	1088924		ANANDHAVALLI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.98	0.00	19,020.10
06/06/2022	IN	SA2200091928	1091777		RAMACHANDRAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	19,692.10
07/06/2022	IN	SA2200093492	1093337		RAULATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	21,036.10
07/06/2022	IN	SA2200093151	1092993		CHANDRANGANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.03	0.00	26,059.13
07/06/2022	IN	SA2200092991	1092834		ANANTHAVALI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	31,082.13
07/06/2022	RC		6026894	Bank Transfer		0.00	13,292.00	17,790.13
08/06/2022	IN	SA2200094629	1094472		NAVEEN 419 SOFT NIGHT GUARD-	672.00	0.00	18,462.13

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09/06/2022	IN	SA2200096472	1096311		KOMALAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	20,136.12
09/06/2022	IN	SA2200096127	1095966		ANANTHAVALI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,023.00	0.00	25,159.12
10/06/2022	321		30358			0.00	0.09	25,159.03
18/06/2022	IN	SA2200109940	1109748		NIZAN 419 SOFT NIGHT GUARD-	672.00	0.00	25,831.03
19/06/2022	IN	SA2200111311	1111120		KOMALAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	27,505.02
25/06/2022	IN	SA2200120630	1120428		MINI 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	4,542.00	0.00	32,047.02
28/06/2022	IN	SA2200123745	1123532		SHEREENA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	32,663.02
28/06/2022	IN	SA2200123040	1122830		SUBHA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	39,579.02
04/07/2022	IN	SA2200132990	1132767		MINI 33b. DENTCARE NOVA METAL REST- , 27a. DENTCARE NOVA W/DIE-	3,259.00	0.00	42,838.02
05/07/2022	IN	SA2200133956	1133732		SURAJ 419 SOFT NIGHT GUARD-	672.00	0.00	43,510.02
07/07/2022	IN	SA2200137310	1137090		HAIRUNNISA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,893.02
08/07/2022	RC		6040666	Bank Transfer		0.00	39,579.00	5,314.02
10/07/2022	IN	SA2200141151	1140908		KUNJUMON 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	6,210.02
14/07/2022	IN	SA2200147873	1147626		PAUL VARGHESE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	10,360.02
25/07/2022	IN	SA2200163073	1162804		SHEREENA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	11,515.02
28/07/2022	IN	SA2200168281	1168006		AKASH 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	12,093.02
03/08/2022	IN	SA2200177094	1176810		SHOJI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	15,983.02
03/08/2022	IN	SA2200177167	1176883		SAJU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,280.02
05/08/2022	IN	SA2200181062	1180767		NOUFAL MUHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	20,246.02
10/08/2022	RC		6052652	Bank Transfer		0.00	12,093.00	8,153.02
11/08/2022	IN	SA2200189639	1189343		JAMER SHANU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	12,043.02
12/08/2022	IN	SA2200192232	1191934		NEETHU 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	12,621.02
13/08/2022	RT	1189343	11003996	Based On A/R Invoices 1189343.		0.00	3,890.00	8,731.02

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13/08/2022	IN	SA2200193810	1193509		JAMEER SHAHUL HAMMEED 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	12,621.02
18/08/2022	IN	SA2200200174	1199861		LAKSHMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,344.00	0.00	14,965.02
19/08/2022	RT	1199861	11004181	Based On A/R Invoices 1199861.		0.00	2,344.00	12,621.02
19/08/2022	IN	SA2200201874	1201554		LAKSHMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	15,121.02
26/08/2022	IN	SA2200211473	1211132		JYOTHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-26	1,932.00	0.00	17,053.02
31/08/2022	IN	SA2200219559	1219213		ABDUL RASHEED 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,23	3,140.00	0.00	20,193.02
01/09/2022	321		72781			0.00	0.02	20,193.00
06/09/2022	IN	SA2200227782	1227426		HILAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,151.00
07/09/2022	RC		6065231	Bank Transfer		0.00	17,053.00	5,098.00
13/09/2022	IN	SA2200234465	1234084		GIRIJA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	5,340.00
17/09/2022	IN	SA2200241820	1241445		ALAF 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	5,918.00
18/09/2022	IN	SA2200242554	1242177		GIRIJA DEVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	8,533.00
23/09/2022	IN	SA2200250507	1250103		GIRIJA DEVI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	2,615.00	0.00	11,148.00
23/09/2022	IN	SA2200249357	1248958		AMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	17,081.00
12/10/2022	RC		6080563	Bank Transfer		0.00	16,503.00	578.00
25/10/2022	RT	1241445	11006283	Based On A/R Invoices 1241445.		0.00	578.00	0.00
25/10/2022	IN	SA2200289660	1289282		MAJEED 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	1,260.00
23/11/2022	IN	SA2200327189	1326818		SAJU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	1,470.00
25/11/2022	IN	SA2200330421	1330517		PADMINI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	2,090.00
25/11/2022	IN	SA2200330230	1330326		SUNDHAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	4,022.00

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29/11/2022	IN	SA2200336065	1336156		PADMINI 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	4,757.00
30/11/2022	IN	SA2200336738	1336828		LAKSHMI DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	40,162.00
03/12/2022	IN	SA2200342316	1342396		RESMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	42,662.00
05/12/2022	IN	SA2200343266	1343348		SHEEBA 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	43,922.00
06/12/2022	IN	SA2200344407	1344489		PADMINI 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 , IVOCLEAR TEETH SET U&L-11 ,41	3,182.00	0.00	47,104.00
11/12/2022	IN	SA2200351834	1351908		PADMINI 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	48,931.00
13/12/2022	RC		6108302	Bank Transfer		0.00	40,162.00	8,769.00
25/12/2022	IN	SA2200371502	1371970		ARUNDATHI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,22 ,23 ,24 ,26 ,27	609.00	0.00	9,378.00
29/12/2022	IN	SA2200375743	1376209		ARUNDATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,22 ,23 ,24 ,26 ,27	5,229.00	0.00	14,607.00
29/12/2022	IN	2212220961	7010801	L1 Based On Sales Orders 11390.	BAIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,237.00
05/01/2023	RC		6117642	Bank Transfer		0.00	15,237.00	0.00
12/01/2023	IN	SA2200394755	1395228		ARUNDATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,22 ,23 ,24 ,26 ,27	5,229.00	0.00	5,229.00

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21/01/2023	IN	SA2200407697	1408167		NOORDIN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16 ,17 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,46 ,47	357.00	0.00	5,586.00
25/01/2023	IN	SA2200413809	1414266		NOORDIN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47	4,190.00	0.00	9,776.00
01/02/2023	IN	2302270131	7015213	Based On Sales Orders 16052.	SALOOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,354.00
03/02/2023	IN	2302274041	7015467	Based On Sales Orders 16335.	AKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,932.00
06/02/2023	IN	2302277131	7015723	UPPER Based On Sales Orders 16553.	NISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,510.00
06/02/2023	RC		6131628	Bank Transfer		0.00	9,776.00	1,734.00
17/02/2023	IN	SA2200445659	1446055		SANDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,700.00
21/02/2023	IN	2302300911	7017877	U/L Based On Sales Orders 18992.	ANILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,855.00
22/02/2023	IN	2302302441	7017928	U1 Based On Sales Orders 19052.	NITHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,433.00
23/02/2023	IN	2302304231	7018112	UPPER Based On Sales Orders 19276.	SANDYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,011.00
27/02/2023	IN	SA2200458892	1459279		HARIPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	9,977.00
03/03/2023	IN	SA2200465722	1466093		SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	32,629.00	0.00	42,606.00
06/03/2023	IN	SA2200468209	1468580		RAHUL 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 ,21	420.00	0.00	43,026.00
08/03/2023	IN	2303263302	7019805	Based On Sales Orders 21237.	TEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	45,526.00
09/03/2023	RC		6147014	Bank Transfer		0.00	9,977.00	35,549.00
11/03/2023	IN	2303327881	7020192	U1 Based On Sales Orders 21681.	SHEEBA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,127.00
28/03/2023	IN	SA2200499236	1499578		JITHEESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	42,060.00
31/03/2023	IN	SA2200503103	1503438		MUHAMMED KOYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45	483.00	0.00	42,543.00
03/04/2023	IN	SA2300001814	31001810		RADHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,840.00

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03/04/2023	IN	SA2300002625	31002617		PARAMESWARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	45,935.00
04/04/2023	IN	SA2300003615	31003612		MUHAMMED KOYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	5,229.00	0.00	51,164.00
04/04/2023	IN	SA2300003862	31003855		JEENA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	53,621.00
08/04/2023	IN	SA2300008169	31008151		PARAMESWARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	55,716.00
10/04/2023	IN	SA2300010469	31010454		MUHAMMED KOYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,26 ,27	5,229.00	0.00	60,945.00
11/04/2023	RC		16003668	Bank Transfer		0.00	40,043.00	20,902.00
12/04/2023	IN	SA2300013956	31013939		RENJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,925.00	0.00	25,827.00
12/04/2023	IN	SA2300013280	31013265		LISHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,124.00
13/04/2023	IN	SA2300014461	31014448		ARUN DEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	44,922.00
14/04/2023	IN	SA2300016877	31016861		PURUSHOTHAMAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-15	1,932.00	0.00	46,854.00
20/04/2023	IN	SA2300024804	31024793		DHANASREE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	47,264.00
24/04/2023	IN	2304424671	34005183	BITE FOR DENT CARE FLEX , 1 ST PARCEL Based On Sales Orders 4835.	HEMALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,24,25,26,27	242.00	0.00	47,506.00
26/04/2023	IN	SA2300030538	31030519		RAJESWARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-32 ,33 ,41 ,42 ,43	1,050.00	0.00	48,556.00
28/04/2023	IN	2304424672	34006807	TRIAL PLS CALL DR. Based On Sales Orders 6668.	HEMALATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,24,25,26, 27	2,615.00	0.00	51,171.00
05/05/2023	RC		16015037	Bank Transfer		0.00	45,000.00	6,171.00
08/05/2023	IN	SA2300045154	31045117		SHAHID ASHRAF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	15,070.00

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08/05/2023	IN	2305458242	34009343	Based On Sales Orders 9565.	JESWIN JACOB DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	17,380.00
08/05/2023	IN	2305466241	34009215	Based On Sales Orders 9397.	ADITHYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,958.00
11/05/2023	IN	2305476261	34010152	Based On Sales Orders 10466.	AKASH DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	19,113.00
12/05/2023	IN	SA2300050228	31050194		MOHANAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	22,258.00
12/05/2023	IN	2305479971	34010466	UPPER Based On Sales Orders 10849.	NIHALA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,836.00
13/05/2023	RT	31045117	131001202	Based On A/R Invoices 31045117.		0.00	8,899.00	13,937.00
13/05/2023	IN	SA2300052493	31052471		SHAHIDA ASHRAF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	22,836.00
18/05/2023	IN	SA2300058322	31058296		MOHANAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	25,981.00
22/05/2023	IN	TI/35000397	31064778		SUJATHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,136.00
26/05/2023	IN	TI/35001857	31069205		SUMANGALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	27,446.00
27/05/2023	IN	TI/35002429	31070809		KUSHALA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	28,066.00
29/05/2023	IN	SA2300070282	31072966		GOWRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	30,024.00
31/05/2023	IN	SA2300073657	31076906		SREEKUTTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	35,957.00
31/05/2023	IN	SA2300073124	31076373		KUSHALA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	36,692.00
05/06/2023	IN	SA2300078695	31083549		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,26	242.00	0.00	36,934.00
06/06/2023	IN	TI/35005596	31085742		SARASAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,21,22,41, 42,43,44,46,31,32	483.00	0.00	37,417.00
06/06/2023	IN	SA2300080360	31086139		KUSHALAKUMARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	40,856.00

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08/06/2023	RC		16030731	Bank Transfer		0.00	34,192.00	6,664.00
10/06/2023	IN	TI/35007324	31093183		SARASAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 41,42,43,44,46,47,31,32	5,229.00	0.00	11,893.00
15/06/2023	IN	SA2300091485	31100653		SHOBHANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,21 ,22 ,24 ,26	2,615.00	0.00	14,508.00
16/06/2023	IN	SA2300092373	31101546		KUSHALAKUMARI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	18,572.00
16/06/2023	IN	TI/35009399	31102603		SARASAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,41,42,43,44,46,47,31,32	5,229.00	0.00	23,801.00
17/06/2023	IN	SA2300093756	31103498		VASAVTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,759.00
19/06/2023	IN	TI/35010104	31105158		SIMMY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	26,337.00
20/06/2023	IN	SA2300096772	31106909		SHOBHANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,24 ,26	2,615.00	0.00	28,952.00
26/06/2023	IN	SA2300105056	31116978		KRISHNENDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,910.00
28/06/2023	IN	TI/35012928	31120704		SURESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,46,47,31,36,37	242.00	0.00	31,152.00
01/07/2023	IN	SA2300111426	31125581		SURESH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46 ,47	2,095.00	0.00	33,247.00
01/07/2023	IN	TI/35014505	31126283		ATHIRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,747.00
06/07/2023	RC		16043710	Bank Transfer		0.00	28,652.00	7,095.00
06/07/2023	IN	TI/35016915	31133557		KUNJUMON DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	7,870.00
07/07/2023	IN	SA2300117002	31135490		SURESH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46 ,47	2,095.00	0.00	9,965.00
13/07/2023	IN	TI/35024004	31144025		KUNJUMON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	10,811.00

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14/07/2023	IN	SA2300119993	31144864		SIDDIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,199.00
15/07/2023	IN	TI/35026252	31147705		SOMAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,26	1,969.00	0.00	14,168.00
16/07/2023	IN	TI/35027671	31149118		ATHIRA DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	24,728.00	0.00	38,896.00
22/07/2023	IN	TI/35035097	31158570		KUNJUMON 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	40,991.00
31/07/2023	IN	TI/35047849	31172035		KUNJUMON 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	43,464.00
04/08/2023	RC		16058197	Bank Transfer		0.00	36,000.00	7,464.00
08/08/2023	IN	TI/35059371	31183964		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	10,599.00
18/08/2023	IN	TI/35075374	31200075		SUCHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,695.00
18/08/2023	IN	TI/35076029	31200710		SREYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	14,081.00
19/08/2023	IN	TI/35076773	31201451		RESMI DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	20,371.00
25/08/2023	IN	TI/35086689	31211406		SINDHU HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	687.00	0.00	21,058.00
07/09/2023	IN	TI/35103988	31228820		MUHAMMED THAHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,17,24,25,26,27,41,46, 47,31,36,37	557.00	0.00	21,615.00
07/09/2023	RC		16074420	Bank Transfer		0.00	18,558.00	3,057.00
11/09/2023	IN	TI/35110136	31234983		MUHAMMED THAHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,26,27,41,46, 47,31,36,37	4,190.00	0.00	7,247.00
13/09/2023	IN	TI/35113013	31237867		PRIYANKA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	7,871.00
16/09/2023	IN	TI/35118623	31243477		MUHAMMED THAHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,24,25,26,27,4 1,46,47,31,36,37	6,285.00	0.00	14,156.00
05/10/2023	RC		16086790	Bank Transfer		0.00	14,156.00	0.00
17/10/2023	IN	TI/35162113	31287018		BAIJU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00

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17/10/2023	IN	TI/35161646	31286551		VISHNU V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	10,474.00
22/10/2023	IN	TI/35169971	31294868		LAILA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-46	2,415.00	0.00	12,889.00
23/10/2023	IN	TI/35170801	31295696		HASANKOYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	17,592.00
25/10/2023	IN	TI/35173032	31297934		LEKHA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,46,47,31,32,33,34,35,37	1,311.00	0.00	18,903.00
28/10/2023	IN	TI/35177723	31302622		DERSHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24 , 3D PRINTED CAST FULL ARCH-22,23,24	3,303.00	0.00	22,206.00
01/11/2023	IN	TI/35181360	31306265		NIZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,496.00
07/11/2023	IN	TI/35189319	31314230		DERSHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	37,930.00
08/11/2023	RC		16102921	Bank Transfer		0.00	20,358.00	17,572.00
11/11/2023	IN	TI/35196208	31321126		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	23,843.00
11/11/2023	IN	TI/35196220	31321138		JANAPRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	24,536.00
15/11/2023	IN	TI/35201737	31326756		INDHIRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,45,34,36,37	3,087.00	0.00	27,623.00
20/11/2023	IN	TI/35207817	31332834		INDHIRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27,45,34,3 6,37	2,058.00	0.00	29,681.00
22/11/2023	IN	TI/35211025	31336043		SURENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,46	412.00	0.00	30,093.00
25/11/2023	IN	TI/35214688	31339711		RAVEENDRAN 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	30,939.00
27/11/2023	IN	TI/35216449	31341474		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	33,034.00
30/11/2023	IN	TI/35221221	31346255		JOSHUA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,534.00
01/12/2023	IN	TI/35223076	31348112		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	38,677.00

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01/12/2023	IN	TI/35223875	31348911		RAVEENDRAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	42,727.00
06/12/2023	IN	TI/35229912	31354958		RAVEENDRAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	46,578.00
06/12/2023	IN	TI/35230118	31355164		JOSHUA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,780.00	0.00	52,358.00
08/12/2023	IN	TI/35232402	31357453		MANORAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-15,16,17,25,26,27	701.00	0.00	53,059.00
11/12/2023	IN	TI/35235309	31360363		AALAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,694.00
12/12/2023	IN	TI/35236775	31361825		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	56,829.00
12/12/2023	RC		16117895	Bank Transfer		0.00	33,686.00	23,143.00
12/12/2023	IN	TI/35238307	31363356		MANORAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34	5,240.00	0.00	28,383.00
14/12/2023	IN	TI/35241108	31366156		JOSHUA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	29,538.00
14/12/2023	IN	TI/35241103	31366151		JOSHUA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	73,830.00	0.00	103,368.00
15/12/2023	IN	TI/35242753	31367802		MANORAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34	7,860.00	0.00	111,228.00
30/12/2023	IN	TI/35264484	31389469		DERSHANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24	1,455.00	0.00	112,683.00
30/12/2023	RT	31302622	131008870	CD/464/TI/35177723/3303/DB/REDUCE PRINTED MODEL CHARGE		0.00	3,303.00	109,380.00
02/01/2024	IN	TI/35267928	31392850		BIJEENA SHAREEF SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	110,766.00
06/01/2024	RC		16129043	Bank Transfer		0.00	80,000.00	30,766.00
10/01/2024	IN	TI/35280788	31405302		KARTHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	31,921.00

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12/01/2024	IN	TI/35282965	31407412		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	35,056.00
16/01/2024	IN	TI/35287148	31413247		RADHAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,16,17,24,25,26,27	278.00	0.00	35,334.00
20/01/2024	IN	TI/35293642	31419741		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,24,25,26,27	2,615.00	0.00	37,949.00
24/01/2024	IN	TI/35299138	31425233		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7	3,922.00	0.00	41,871.00
24/01/2024	RC		16136962	Bank Transfer		0.00	29,380.00	12,491.00
07/02/2024	IN	TI/35319634	31445728		JAMEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,22,23,26,27	484.00	0.00	12,975.00
07/02/2024	RC		16143804	Bank Transfer		0.00	12,491.00	484.00
12/02/2024	IN	TI/35327641	31453733		JAMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,22,23,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,26,27	4,709.00	0.00	5,193.00
15/02/2024	IN	TI/35333505	31459582		JAMEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,22,23,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 6,27	7,064.00	0.00	12,257.00
06/03/2024	RC		16157299	Bank Transfer		0.00	12,257.00	0.00
19/03/2024	IN	TI/35383741	31509841		MUHAMMED KOYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	2,415.00
11/04/2024	IN	TIKER/45017625	41017525		TEENA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	30,785.00
23/04/2024	IN	TIKER/45035373	41035157		AMBUJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,36,37	484.00	0.00	31,269.00
26/04/2024	IN	TIKER/45039830	41039593		AMBUJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,36,37	4,709.00	0.00	35,978.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046862	41046594		AMBUJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,17,24,25,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,17,24,25,26,2 7	7,064.00	0.00	43,042.00
02/05/2024	IN	TIKER/45048382	41048108		PREETHY ISSAC DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	66,119.00
07/05/2024	RC		26017318	Bank Transfer		0.00	35,978.00	30,141.00
25/05/2024	IN	TIKER/45084314	41085071		NIYA DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	42,930.00
07/06/2024	RC		26032423	Bank Transfer		0.00	42,930.00	0.00
18/06/2024	IN	TIKER/45119868	41121737		RAMENDRAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
21/06/2024	IN	TIKER/45125501	41127389		RAMENDRAN 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	1,621.00
24/06/2024	IN	TIKER/45129258	41131093		SHAILA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,396.00
26/06/2024	IN	TIKER/45133520	41135292		RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36	2,615.00	0.00	5,011.00
26/06/2024	IN	TIKER/45134236	41136002		RAMENDRAN 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	7,106.00
29/06/2024	IN	TIKER/45139616	41141288		RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36	3,922.00	0.00	11,028.00
30/06/2024	IN	TIKER/45140218	41141880		RAMENDRAN 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	13,501.00
03/07/2024	IN	TIKER/45145923	41147505		SOMINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	13,888.00
03/07/2024	IN	TIKER/45145916	41147498		ANANTHAVALLY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,663.00
08/07/2024	IN	TIKER/45151957	41153528		SHAILA 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	15,509.00
08/07/2024	IN	TIKER/45152035	41153606		SARASAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	16,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	IN	TIKER/45159607	41161169		SARASAMMA 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	17,130.00
15/07/2024	IN	TIKER/45163522	41165080		SHAILA 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	19,225.00
15/07/2024	IN	TIKER/45164016	41165574		SANJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	19,803.00
15/07/2024	RC		26051221	Bank Transfer		0.00	13,501.00	6,302.00
18/07/2024	IN	TIKER/45170200	41171749		SARASAMMA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	10,352.00
20/07/2024	IN	TIKER/45172964	41174510		SUKUMARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,127.00
20/07/2024	IN	TIKER/45174122	41175666		SARITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	11,514.00
22/07/2024	IN	TIKER/45175416	41176960		TANUJA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	12,092.00
22/07/2024	IN	TIKER/45175617	41177161		SHAILA 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	14,565.00
						728,203.11	713,638.11	
							*Period Closing Bal.:	14,565.00