



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 03/09/2024
KYM000160 - RAJESH R

							*Period Opening Bal.:	193,182.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002480	41002466		ADWAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	195,278.00
03/04/2024	IN	TIKER/45003993	41003968		SHIVAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	196,666.00
03/04/2024	IN	TIKER/45004085	41004059		ASWATHY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	199,166.00
04/04/2024	IN	TIKER/45006148	41006110		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	201,262.00
04/04/2024	IN	TIKER/45006919	41006878		BICHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	207,533.00
05/04/2024	IN	TIKER/45008336	41008290		DHANYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	208,688.00
05/04/2024	IN	TIKER/45008340	41008294		DHANYA DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	225,487.00
05/04/2024	IN	TIKER/45008428	41008382		SAJINA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-14,15	1,680.00	0.00	227,167.00
06/04/2024	IN	TIKER/45010624	41010563		VILASINI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36,37	6,401.00	0.00	233,568.00
09/04/2024	IN	TIKER/45013849	41013765		ASWATHY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	234,723.00
09/04/2024	IN	TIKER/45013860	41013776		ASWATHY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	263,093.00
10/04/2024	IN	TIKER/45015194	41015104		DILEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,27	9,434.00	0.00	272,527.00
11/04/2024	IN	TIKER/45016171	41016080		SREELEKSHMI IPS EMAX PRESS STAINING ONLAY-16,46	5,651.00	0.00	278,178.00
12/04/2024	IN	TIKER/45017983	41017883		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	285,119.00
12/04/2024	IN	TIKER/45018731	41018623		SRS NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	287,731.00

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13/04/2024	IN	TIKER/45020261	41020149		KAVITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,25	2,725.00	0.00	290,456.00
13/04/2024	IN	TIKER/45020702	41020587		PRABITHA DENTCARE L C COMPOSITE ONLAY-46	2,079.00	0.00	292,535.00
13/04/2024	IN	TIKER/45021145	41021025		RAJAMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	292,922.00
15/04/2024	IN	TIKER/45022421	41022294		MIDHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	294,310.00
16/04/2024	IN	TIKER/45022982	41022854		VARSHA PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	295,698.00
18/04/2024	IN	TIKER/45026917	41026757		FATHIMA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	297,086.00
18/04/2024	IN	TIKER/45028035	41027868		JAYSACHANDRAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	304,589.00
19/04/2024	RC		26008965	Bank Transfer		0.00	193,182.00	111,407.00
20/04/2024	IN	TIKER/45029979	41029794		RAJAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	111,830.00
20/04/2024	IN	TIKER/45029981	41029796		SALI DAVID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	112,605.00
20/04/2024	IN	TIKER/45031578	41031390		SASI KUMAR ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,752.00	0.00	116,357.00
22/04/2024	IN	TIKER/45033573	41033373		VILASINI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	123,895.00
22/04/2024	IN	TIKER/45032080	41031891		RAHIYANATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	124,670.00
22/04/2024	IN	TIKER/45032885	41032689		KAVITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,35,36,37	1,817.00	0.00	126,487.00
23/04/2024	IN	TIKER/45034400	41034195		YUNUS KUNJU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,17,21,22,23,24,25,26	1,311.00	0.00	127,798.00
25/04/2024	IN	TIKER/45037248	41037018		RADHAMANY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	128,573.00

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26/04/2024	IN	TIKER/45038975	41038738		SALI DAVID 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	129,419.00
29/04/2024	IN	TIKER/45043468	41043222		SHARAFUDHEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	140,957.00
30/04/2024	IN	TIKER/45043941	41043693		YAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	145,660.00
30/04/2024	IN	TIKER/45044499	41044246		RAJAMANI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	148,359.00
30/04/2024	IN	TIKER/45045683	41045420		SREEKUMARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	149,670.00
30/04/2024	IN	TIKER/45045716	41045453		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,058.00
01/05/2024	IN	TIKER/45046417	41046149		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	11,538.00	0.00	162,596.00
02/05/2024	IN	TIKER/45048617	41048343		SEMI MOL DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	205,377.00
02/05/2024	IN	TIKER/45048899	41048625		JAMES IPS EMAX PRESS STAINING ONLAY-38	2,826.00	0.00	208,203.00
03/05/2024	IN	TIKER/45048972	41048698		RADHAMANY 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	209,049.00
03/05/2024	IN	TIKER/45048985	41048711		RAHIYANATH 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	209,895.00
03/05/2024	IN	TIKER/45050440	41050155		VILASINI DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	217,143.00
04/05/2024	IN	TIKER/45051662	41051375		SALI DAVID DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	220,766.00
04/05/2024	IN	TIKER/45052087	41051798		KESHAVAN PILLAI DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	222,077.00
05/05/2024	IN	TIKER/45052853	41052562		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	223,645.00
06/05/2024	IN	TIKER/45054354	41054054		SREELEKSHMI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	226,471.00

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07/05/2024	RC		26017319	Bank Transfer		0.00	151,058.00	75,413.00
07/05/2024	IN	TIKER/45054703	41055244		ASHISH VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	76,801.00
08/05/2024	IN	TIKER/45057950	41058887		VASANTHA MARCOS HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	77,488.00
09/05/2024	IN	TIKER/45058906	41059845		V.G PHILIP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,27,45,46	3,140.00	0.00	80,628.00
10/05/2024	IN	TIKER/45060254	41061179		YOGESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	84,474.00
10/05/2024	IN	TIKER/45060818	41061742		RADHAMANY DENTCARE ACRYLIC INJECT 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	86,569.00
11/05/2024	IN	TIKER/45062949	41063860		RAHIYANATH 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	90,619.00
12/05/2024	IN	TIKER/45063674	41064583		DINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,187.00
13/05/2024	IN	TIKER/45063852	41064761		SANDRA APPLIANCE REPAIR (MISCELLANEOUS)-41	410.00	0.00	92,597.00
14/05/2024	IN	TIKER/45066973	41067869		BEENA CHANDRAN ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,167.00	0.00	96,764.00
14/05/2024	IN	TIKER/45067002	41067898		KAMALA ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	3,752.00	0.00	100,516.00
15/05/2024	IN	TIKER/45068785	41069653		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	105,219.00
15/05/2024	IN	TIKER/45067199	41068094		SREERAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	110,456.00
15/05/2024	IN	TIKER/45068676	41069545		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	114,620.00
15/05/2024	IN	TIKER/45068724	41069592		KALA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	118,372.00
16/05/2024	IN	TIKER/45069291	41070154		GOPALKRISHNAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	119,147.00

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16/05/2024	IN	TIKER/45070640	41071492		SALI DAVID DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	125,027.00
16/05/2024	IN	TIKER/45069501	41070363		SANA FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	127,438.00
16/05/2024	IN	TIKER/45069901	41070759		RAJAMANI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	129,998.00
16/05/2024	IN	TIKER/45070415	41071269		ATHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	133,844.00
16/05/2024	IN	TIKER/45070267	41071124		RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	152,713.00
17/05/2024	IN	TIKER/45070691	41071542		SUNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	154,809.00
17/05/2024	IN	TIKER/45071783	41072621		ANEESIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	158,973.00
17/05/2024	IN	TIKER/45072467	41073302		NUSSATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	160,541.00
18/05/2024	IN	TIKER/45073325	41074156		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	161,929.00
19/05/2024	IN	TIKER/45074738	41075560		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	167,481.00
20/05/2024	IN	TIKER/45075167	41075990		V.G PHILIP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,27,45,46	4,710.00	0.00	172,191.00
20/05/2024	IN	TIKER/45075966	41076781		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	174,287.00
21/05/2024	IN	TIKER/45076596	41077404		SUSHEELA AMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	6,290.00	0.00	180,577.00
24/05/2024	IN	TIKER/45083784	41084546		RADHAMANY DENTCARE ACRYLIC INJECT 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	184,428.00
27/05/2024	IN	TIKER/45085968	41086720		SHOBHAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	185,203.00
27/05/2024	IN	TIKER/45086404	41087155		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	187,299.00
28/05/2024	IN	TIKER/45089043	41089772		NAVAMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	188,570.00

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28/05/2024	IN	TIKER/45089141	41089870		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	189,958.00
28/05/2024	IN	TIKER/45088489	41089222		NAVAMI BEGGS RETAINER-41	750.00	0.00	190,708.00
29/05/2024	IN	TIKER/45091031	41091754		VIJAYIMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	191,483.00
29/05/2024	IN	TIKER/45090796	41091522		ARSHANANDAN DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	193,373.00
31/05/2024	IN	TIKER/45093864	41094563		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	194,761.00
01/06/2024	IN	TIKER/45095722	41097409		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	196,149.00
02/06/2024	IN	TIKER/45096657	41098338		SREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	197,537.00
03/06/2024	IN	TIKER/45098297	41099963		BEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27	37,737.00	0.00	235,274.00
04/06/2024	IN	TIKER/45098737	41100403		GOPALKRISHNAN 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	236,120.00
04/06/2024	IN	TIKER/45099169	41100830		JOHN KJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	242,391.00
05/06/2024	IN	TIKER/45100464	41102107		RADHAMANY DENTCARE ACRYLIC INJECT CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,276.00	0.00	245,667.00
05/06/2024	IN	TIKER/45101345	41102978		CHANDNI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	246,822.00
05/06/2024	IN	TIKER/45101347	41102980		CHANDNI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	286,625.00
05/06/2024	IN	TIKER/45100310	41101953		SHOBHAKUMARI 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	287,471.00
06/06/2024	IN	TIKER/45101898	41103523		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	288,859.00
06/06/2024	IN	TIKER/45101917	41103542		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	290,247.00
06/06/2024	IN	TIKER/45101980	41103605		VIJAYIMMA 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	291,093.00
07/06/2024	RC		26032422	Bank Transfer		0.00	193,450.00	97,643.00

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08/06/2024	IN	TIKER/45106511	41108098		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	99,739.00
10/06/2024	IN	TIKER/45107878	41109451		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	101,127.00
10/06/2024	IN	TIKER/45107907	41109480		GOURI NANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46	4,192.00	0.00	105,319.00
12/06/2024	IN	TIKER/45111474	41113001		SARASAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,22,23,24	2,205.00	0.00	107,524.00
12/06/2024	IN	TIKER/45111594	41113120		GOPALAKRISHNAN 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	111,574.00
12/06/2024	IN	TIKER/45111813	41113337		ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,615.00	0.00	114,189.00
13/06/2024	IN	TIKER/45112446	41113967		ABDUL RAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	122,518.00
13/06/2024	IN	TIKER/45112492	41114013		SHOBHAKUMARI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	126,141.00
13/06/2024	IN	TIKER/45114097	41115602		RAHIYANATH 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	129,992.00
14/06/2024	IN	TIKER/45115446	41116916		VIJAYIMMA 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	134,042.00
15/06/2024	IN	TIKER/45116983	41118447		SARASAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,22,23,2 4	1,470.00	0.00	135,512.00
16/06/2024	IN	TIKER/45117925	41119377		SULEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	139,704.00
16/06/2024	IN	TIKER/45119169	41120614		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	141,092.00
16/06/2024	IN	TIKER/45119560	41121003		SHIVAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	142,480.00
19/06/2024	IN	TIKER/45122699	41124505		VIJAYIMMA 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	146,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45123068	41124869		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	152,602.00
21/06/2024	IN	TIKER/45125202	41127091		GIBSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	155,747.00
21/06/2024	IN	TIKER/45125968	41127833		SHOBHAKUMARI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	161,627.00
21/06/2024	IN	TIKER/45126204	41128069		REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	164,403.00
22/06/2024	IN	TIKER/45128391	41130228		GOPALAKRISHNAN 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	168,254.00
23/06/2024	IN	TIKER/45128759	41130594		KIMBERLY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	172,100.00
26/06/2024	IN	TIKER/45132552	41134335		RAHI YANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	174,876.00
26/06/2024	IN	TIKER/45132613	41134396		C K BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	183,205.00
27/06/2024	IN	TIKER/45134593	41136358		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	184,773.00
27/06/2024	IN	TIKER/45134867	41136631		ABDUL RAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	188,695.00
28/06/2024	IN	TIKER/45136438	41138176		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	192,887.00
28/06/2024	IN	TIKER/45138231	41139917		PARVATHI PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	197,051.00
28/06/2024	IN	TIKER/45136780	41138517		MINI HARILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	199,147.00
28/06/2024	IN	TIKER/45137109	41138843		RESHMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	201,973.00
28/06/2024	IN	TIKER/45137513	41139214		REMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	2,615.00	0.00	204,588.00
28/06/2024	IN	TIKER/45137675	41139374		TREYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	216,126.00

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29/06/2024	IN	TIKER/45139276	41140950		MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,241.00	0.00	221,367.00
29/06/2024	IN	TIKER/45139842	41141511		NADHIRSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	223,463.00
01/07/2024	IN	TIKER/45141497	41143154		VIVEK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	224,841.00
02/07/2024	IN	TIKER/45143448	41145038		AJMAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	231,070.00
03/07/2024	IN	TIKER/45144304	41145891		THAJUD HEEN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	233,977.00
04/07/2024	IN	TIKER/45146827	41148407		DR ANUSREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	235,545.00
05/07/2024	IN	TIKER/45147867	41149447		KANAKALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	239,709.00
05/07/2024	RC		26046638	Bank Transfer		0.00	223,463.00	16,246.00
05/07/2024	IN	TIKER/45148216	41149796		ANTONY AGUSTINE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	16,976.00
05/07/2024	IN	TIKER/45149151	41150731		JIBIN ADIN NP STRAIGHT ABUTMENT NP0019 (STOCK IMPLANT COMPONENT) PER UNIT-33 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33	4,214.00	0.00	21,190.00
05/07/2024	IN	TIKER/45149111	41150691		DR LEENA PRASAD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	3,846.00	0.00	25,036.00
05/07/2024	IN	TIKER/45148335	41149915		REMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	3,922.00	0.00	28,958.00
06/07/2024	IN	TIKER/45150593	41152171		MANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	29,688.00
06/07/2024	IN	TIKER/45151303	41152874		MURALEEDHARAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	2,907.00	0.00	32,595.00
06/07/2024	RT		141002986	CD/JL70/45052087/1311/DAYAL SIR/REPEAT CASE		0.00	1,311.00	31,284.00
06/07/2024	IN	TIKER/45150361	41151939		SURAJ HAWLEYS APPLIANCE-11	689.00	0.00	31,973.00
07/07/2024	IN	TIKER/45151585	41153156		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	38,263.00
10/07/2024	IN	TIKER/45155729	41157294		SOMADEVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	38,993.00

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11/07/2024	IN	TIKER/45157378	41158941		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	43,157.00
12/07/2024	IN	TIKER/45159319	41160881		NITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	12,541.00	0.00	55,698.00
12/07/2024	IN	TIKER/45160793	41162353		NIDHI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	58,524.00
13/07/2024	IN	TIKER/45162097	41163655		ABHAYA HAWLEYS APPLIANCE-41	689.00	0.00	59,213.00
13/07/2024	IN	TIKER/45162566	41164122		BINDHU S PILLAI IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	62,039.00
13/07/2024	IN	TIKER/45162738	41164294		ARYA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	64,135.00
15/07/2024	RT		141003421	ZIRC-SCH-JUN 24/2/ULTRA PLUS		0.00	6,290.00	57,845.00
15/07/2024	IN	TIKER/45164950	41166508		SADASIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,413.00
16/07/2024	IN	TIKER/45165544	41167101		ABHAYA HAWLEYS APPLIANCE-11	689.00	0.00	60,102.00
17/07/2024	IN	TIKER/45166822	41168379		ADINAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	62,198.00
17/07/2024	IN	TIKER/45168478	41170031		ANEESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	63,586.00
19/07/2024	IN	TIKER/45172237	41173784		ARUSH FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	2,646.00	0.00	66,232.00
19/07/2024	IN	TIKER/45172314	41173861		SUDHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	66,619.00
20/07/2024	IN	TIKER/45173019	41174565		JALON ALEX JOHN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	67,254.00
20/07/2024	IN	TIKER/45173062	41174608		GOURI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	67,943.00
20/07/2024	IN	TIKER/45173737	41175281		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	69,331.00
20/07/2024	IN	TIKER/45174126	41175670		VINODH DENTCARE L C COMPOSITE ONLAY-44	2,079.00	0.00	71,410.00
21/07/2024	IN	TIKER/45174340	41175884		SREEDHARAKURUP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	74,367.00
21/07/2024	IN	TIKER/45174500	41176044		THASNIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	80,657.00
23/07/2024	IN	TIKER/45176280	41179069		PRAHLADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	90,091.00
23/07/2024	IN	TIKER/45176379	41179168		SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	92,187.00

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24/07/2024	IN	TIKER/45179912	41182697		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	94,963.00
25/07/2024	IN	TIKER/45180799	41183583		ARCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,598.00
25/07/2024	IN	TIKER/45181316	41184099		ARAVINDHAKSHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	98,210.00
26/07/2024	IN	TIKER/45182147	41185110		ANANDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	100,306.00
26/07/2024	IN	TIKER/45183363	41186324		SANKEERTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	102,402.00
27/07/2024	IN	TIKER/45185378	41188334		BHAGYA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	105,178.00
27/07/2024	IN	TIKER/45185368	41188324		LIZY KOSHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	107,790.00
27/07/2024	IN	TIKER/45185074	41188030		RADHAMANI AMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	111,715.00
27/07/2024	IN	TIKER/45184751	41187709		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,096.00	0.00	113,811.00
27/07/2024	IN	TIKER/45184736	41187694		ARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	115,379.00
29/07/2024	IN	TIKER/45186181	41189135		SUDHARMA 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	115,802.00
29/07/2024	IN	TIKER/45186964	41189916		JESSY ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,22	15,724.00	0.00	131,526.00
29/07/2024	IN	TIKER/45187897	41190848		VASUMATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	132,301.00
30/07/2024	IN	TIKER/45188978	41192162		REMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	135,446.00
31/07/2024	IN	TIKER/45190970	41194154		NEHA MARIYAM HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	136,157.00
31/07/2024	IN	TIKER/45191717	41194901		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	137,725.00
01/08/2024	IN	TIKER/45193034	41196218		RATHEESHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	138,455.00
03/08/2024	IN	TIKER/45196757	41199930		SREEJA ANILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	139,185.00
04/08/2024	IN	TIKER/45197740	41200912		SARATH CHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	150,723.00
06/08/2024	RC		26063493	Bank Transfer		0.00	131,435.00	19,288.00

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06/08/2024	IN	TIKER/45199777	41202937		RADHA BHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,31	775.00	0.00	20,063.00
07/08/2024	IN	TIKER/45202999	41206151		SAIRA SUNIL IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	23,384.00
08/08/2024	IN	TIKER/45203364	41206516		SUDHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	26,529.00
08/08/2024	IN	TIKER/45203575	41206727		VASUMATHI 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	27,375.00
10/08/2024	IN	TIKER/45207067	41210217		SANTHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,763.00
10/08/2024	IN	TIKER/45207388	41210536		RADHA BHAI 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	29,609.00
10/08/2024	IN	TIKER/45208845	41211990		BINDU ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,752.00	0.00	33,361.00
12/08/2024	IN	TIKER/45210092	41213233		SUDHARMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	35,874.00
12/08/2024	IN	TIKER/45210841	41213981		CHRISTENA ELIZABETH DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	90,338.00
13/08/2024	IN	TIKER/45211567	41214707		TRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,726.00
14/08/2024	IN	TIKER/45213423	41216563		ANIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	95,572.00
15/08/2024	IN	TIKER/45215291	41218428		BALKEES BEEUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	97,140.00
15/08/2024	IN	TIKER/45215673	41218810		VIJAYALEKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	98,600.00
15/08/2024	IN	TIKER/45216520	41219657		SAJITH DENTCARE DMLS PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-41,31,32	6,174.00	0.00	104,774.00
15/08/2024	RT		141004608	ZIRC-SCH-JUL 24/2/ULTRA PLUS		0.00	6,290.00	98,484.00
16/08/2024	IN	TIKER/45217108	41220244		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	100,580.00
16/08/2024	IN	TIKER/45218220	41221355		HAMSA KOYA DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	4,828.00	0.00	105,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45220349	41223481		VASUMATHI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	109,031.00
19/08/2024	IN	TIKER/45222485	41226631		YAMUNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,419.00
19/08/2024	IN	TIKER/45221604	41225750		JESSY KP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	114,583.00
20/08/2024	IN	TIKER/45224158	41228303		PONNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	115,971.00
20/08/2024	IN	TIKER/45222875	41227021		MANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	116,746.00
21/08/2024	IN	TIKER/45225756	41229900		RADHA BHAI 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	118,841.00
21/08/2024	IN	TIKER/45225632	41229776		ASHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	120,937.00
21/08/2024	IN	TIKER/45225365	41229509		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	5,921.00	0.00	126,858.00
21/08/2024	IN	TIKER/45224394	41228539		SAJITHA HAMEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	132,410.00
22/08/2024	IN	TIKER/45226514	41230658		GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36	3,665.00	0.00	136,075.00
22/08/2024	IN	TIKER/45227230	41231373		RAJI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	175,878.00
23/08/2024	IN	TIKER/45228063	41232205		GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	177,974.00
23/08/2024	IN	TIKER/45229423	41233558		RADHA BHAI 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	180,447.00
24/08/2024	IN	TIKER/45229738	41233873		RAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	182,015.00
25/08/2024	IN	TIKER/45231823	41235958		SREEKANTH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	193,502.00
25/08/2024	IN	TIKER/45232955	41237088		HALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	197,666.00
25/08/2024	IN	TIKER/45233009	41237142		PEETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	201,591.00

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26/08/2024	IN	TIKER/45233211	41237344		PEETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,45,46,47,48,31,32,33,34,3 5,36	34,592.00	0.00	236,183.00
27/08/2024	IN	TIKER/45233641	41238082		PEETER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,45,46,47,48,31,32,33,34,3 5	31,448.00	0.00	267,631.00
27/08/2024	IN	TIKER/45233696	41238137		MANI 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	268,477.00
27/08/2024	IN	TIKER/45235073	41239513		PEETER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	272,402.00
27/08/2024	RT	41237344	141004526	AG810/TIKER/45233211/34592/UNIT CHANGE		0.00	34,592.00	237,810.00
28/08/2024	IN	TIKER/45236885	41241323		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	239,198.00
28/08/2024	IN	TIKER/45236868	41241306		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	240,586.00
30/08/2024	IN	TIKER/45240025	41244457		GEORGE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36	5,498.00	0.00	246,084.00
30/08/2024	IN	TIKER/45240769	41245201		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	247,472.00
30/08/2024	IN	TIKER/45240771	41245203		LAILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	9,434.00	0.00	256,906.00
31/08/2024	IN	TIKER/45241472	41246025		VASUMATHI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	262,786.00
31/08/2024	IN	TIKER/45242609	41247159		ROSHNI PRASAD ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	270,289.00
31/08/2024	IN	TIKER/45242764	41247314		SREENIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45,36	3,985.00	0.00	274,274.00
02/09/2024	IN	TIKER/45243274	41248035		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	275,662.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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