



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024  
MVP000151 - ABIE PAULOSE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100375286	49821		DR SANTY PAULOSE 02 DENTCARE ZIRCONIA BRUXCARE	1.00	0.00	1.00	
19/03/2022	IN	SA2100395512	34067		REJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,384.00	
20/03/2022	IN	SA2100397195	34066		VARGHESE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,767.00	
26/03/2022	IN	SA2100405960	7362		UMMER 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	8,300.00	
28/03/2022	IN	SA2100407725	46491		RASHEED 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,860.00	
04/04/2022	IN	SA2200004411	1004113		SAIVANA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	10,243.00	
08/04/2022	IN	SA2200011069	1010261		AMBILY 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	14,393.00	
11/04/2022	IN	SA2200014226	1013172		LUCY 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	18,543.00	
12/04/2022	RC	3020	6002980	Cash Amount Received		0.00	10,242.00	8,301.00	
13/04/2022	IN	SA2200017455	1016304		ALIYAS 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	9,684.00	
17/04/2022	IN	SA2200021722	1020477		BIJI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	11,067.00	
20/04/2022	IN	SA2200025259	1023967		BASIL 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	12,450.00	
22/04/2022	IN	SA2200028831	1028485		SILVY 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	13,833.00	
26/04/2022	RC	3037	6008670	14226,25259,21722,17455 Cash Amount Received		0.00	8,299.00	5,534.00	
26/04/2022	RC	3038	6008674	11069 Cash Amount Received		0.00	4,150.00	1,384.00	
28/04/2022	IN	SA2200037796	1037645		RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	1,944.00	
04/05/2022	IN	SA2200046416	1046264		KHADEEJA 19a.M L S CROWN/BRIDGE-43,44,45,46,47	7,812.00	0.00	9,756.00	
05/05/2022	IN	SA2200048374	1048204		ALLAN SAJU 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	15,289.00	
06/05/2022	IN	SA2200048863	1048687		SUNIL 27a. DENTCARE NOVA W/DIE-17,36	2,766.00	0.00	18,055.00	
09/05/2022	IN	SA2200052534	1052380		ANAZ 19a.M L S CROWN/BRIDGE-13,14,15,16,17	7,812.00	0.00	25,867.00	

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12/05/2022	IN	SA2200057235	1057037		KHADEEJA BEEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,16,25,26	4,469.00	0.00	30,336.00
15/05/2022	IN	SA2200061666	1061477		SUBI BASHEER 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	31,719.00
16/05/2022	RC	5119	6017494	BILL DETAILS IN SLIP Cash Amount Received		0.00	30,335.00	1,384.00
17/05/2022	IN	SA2200064561	1064394		ANU PAUL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	2,767.00
27/05/2022	IN	SA2200079171	1079001		NADIYA 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	8,300.00
03/06/2022	IN	SA2200088401	1088252		LIGI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	17,674.00
06/06/2022	RC	9353	6026461	BILL DETAILS IN LSIP Cash Amount Received		0.00	8,299.00	9,375.00
06/06/2022	IN	SA2200092040	1091889		SALIM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,758.00
11/06/2022	IN	SA2200099582	1099412		RASHEEDA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,141.00
14/06/2022	IN	SA2200102908	1102728		DHIYOOF 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,524.00
17/06/2022	IN	SA2200107974	1107791		RAJAN 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	20,440.00
18/06/2022	RC	9381	6032290	BILL DETAILS IN SLIP Cash Amount Received		0.00	12,140.00	8,300.00
19/06/2022	IN	SA2200111009	1110819		MUHAMMED 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,683.00
25/06/2022	IN	SA2200119874	1119678		BEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,066.00
28/06/2022	IN	SA2200123892	1123678		AMRITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,449.00
30/06/2022	IN	SA2200127530	1127281		SHEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,011.00
04/07/2022	RC	12253	6038372	DETAILS IN SLIP Cash Amount Received		0.00	11,065.00	2,946.00
06/07/2022	IN	SA2200135451	1135234		MOLLY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	7,096.00
11/07/2022	IN	SA2200141695	1141470		SHAHARBAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,479.00
14/07/2022	IN	SA2200147056	1146818		JAYA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	15,395.00
17/07/2022	IN	SA2200151807	1151555		SHEEBA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,778.00
19/07/2022	RC	12279	6044076	Cash Amount Received		0.00	7,095.00	9,683.00
22/07/2022	IN	SA2200158692	1158420		SANU 27a. DENTCARE NOVA W/DIE-17 ,36	2,594.00	0.00	12,277.00
23/07/2022	IN	SA2200161557	1161280		SAJITHA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	14,871.00
27/07/2022	IN	SA2200166605	1166335		SAJEELA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	17,465.00
30/07/2022	IN	SA2200170982	1170704		REENA MATHEW 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,762.00
01/08/2022	RC	26404	6049599	Cash Amount Received		0.00	14,870.00	3,892.00

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04/08/2022	IN	SA2200179100	1178813		AJITHA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	6,486.00
07/08/2022	IN	SA2200184466	1184170		SREECHITHRA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	10,376.00
12/08/2022	IN	SA2200191396	1191101		PONNAMMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	15,563.00
15/08/2022	IN	SA2200196402	1196092		MEREENA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47	5,712.00	0.00	21,275.00
17/08/2022	RC	29202	6058015	Cash Amount Received		0.00	10,375.00	10,900.00
18/08/2022	IN	SA2200200275	1199962		ABHIRAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,197.00
20/08/2022	IN	SA2200203757	1203437		HASEENA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-26 ,27	3,644.00	0.00	15,841.00
22/08/2022	IN	SA2200205269	1204944		BENJAMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	19,758.00
23/08/2022	IN	SA2200206624	1206292		RENUKA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	21,055.00
24/08/2022	IN	SA2200208615	1208278		O C VARGHESE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,352.00
25/08/2022	IN	SA2200209668	1209333		HAMEED 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	22,877.00
28/08/2022	IN	SA2200214646	1214310		BLESSY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	24,174.00
30/08/2022	IN	SA2200217859	1217516		NOOHA MARIYAM 387 ORAL SCREEN (ACRYLIC)-22	840.00	0.00	25,014.00
02/09/2022	RC	299226	6063357	Cash Amount Received		0.00	21,579.00	3,435.00
03/09/2022	IN	SA2200223371	1223025		NEETHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,732.00
10/09/2022	IN	SA2200231980	1231614		MANOHARAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,029.00
21/09/2022	IN	SA2200246586	1246197		HASEENA 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	7,851.00
22/09/2022	IN	SA2200248550	1248152		ANJU DILEEP 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,148.00
22/09/2022	RC	38526	6072227	Cash Amount Received		0.00	6,028.00	3,120.00
25/09/2022	321		85236			0.00	1.00	3,119.00
30/09/2022	IN	SA2200259930	1259536		HAJIRA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	3,644.00
01/10/2022	IN	SA2200262195	1261804		GIGI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	4,941.00
06/10/2022	IN	SA2200265822	1265448		BALAKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	5,466.00
07/10/2022	RC	41309	6078356	Cash Amount Received		0.00	1,297.00	4,169.00
08/10/2022	IN	SA2200269132	1268760		OMANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,694.00

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10/10/2022	IN	SA2200270482	1270114		SHEEBA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	8,584.00
13/10/2022	IN	SA2200274726	1274355		SARITHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,24	3,890.00	0.00	12,474.00
15/10/2022	IN	SA2200278705	1278327		NOUFIYA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	15,068.00
20/10/2022	IN	SA2200283786	1283411		JOJINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,001.00
21/10/2022	IN	SA2200285781	1285406		SUMA MOHAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	24,891.00
26/10/2022	RC	43809	6086909	Cash Amount Received		0.00	15,068.00	9,823.00
27/10/2022	IN	SA2200292630	1292256		JIBIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,288.00
28/10/2022	IN	SA2200294445	1294063		ALFIYA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	12,585.00
29/10/2022	IN	SA2200295918	1295532		SARITHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,475.00
02/11/2022	IN	SA2200298950	1298577		KHADEEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 ,29 DENTCARE NOVA FULL METAL W/DIE-21 ,22 ,23 ,24 ,25 ,26	4,620.00	0.00	21,095.00
04/11/2022	IN	SA2200302358	1301988		KHADEEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,686.00	0.00	24,781.00
05/11/2022	IN	SA2200304310	1303928		RAMANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,078.00
09/11/2022	RC		6092557	283786-302358 Cash Amount Received		0.00	24,781.00	1,297.00
09/11/2022	IN	SA2200308497	1308130		KURIYAKOSE 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	2,594.00
16/11/2022	IN	SA2200318502	1318135		DHANYA PRAKASH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	3,891.00
18/11/2022	IN	SA2200321344	1320980		SABOORA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	4,416.00
23/11/2022	IN	SA2200326813	1326443		PRASANNA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	8,306.00
25/11/2022	IN	SA2200330483	1330579		LAILA BASHEER 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	12,196.00
30/11/2022	IN	SA2200337616	1337704		SAINABA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,493.00
02/12/2022	IN	SA2200340585	1340671		CHINNAMMA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	16,087.00
05/12/2022	RC		6103686	Cash Amount Received		0.00	8,306.00	7,781.00
08/12/2022	IN	SA2200347224	1347299		TINTU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,078.00
12/12/2022	IN	SA2200352326	1352402		THAMPI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	10,375.00
16/12/2022	IN	SA2200358322	1358798		SONU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,341.00

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19/12/2022	IN	SA2200362050	1362523		LILLY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	17,231.00
21/12/2022	IN	SA2200365924	1366400		SUBHASHINI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	17,756.00
24/12/2022	RC		6112961	Cash Amount Received		0.00	17,231.00	525.00
25/12/2022	IN	SA2200371808	1372276		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	3,491.00
10/01/2023	IN	SA2200391871	1392334		GEETHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,457.00
14/01/2023	RC		6122064	Cash Amount Received		0.00	6,457.00	0.00
16/01/2023	IN	SA2200399936	1400406		ALIYAMMA 27a. DENTCARE NOVA W/DIE-31 ,32	2,594.00	0.00	2,594.00
16/01/2023	IN	SA2200400708	1401177		DONA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	5,524.00
18/01/2023	IN	SA2200403525	1403995		VISHNU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,821.00
21/01/2023	IN	SA2200408182	1408648		LIGI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	8,118.00
21/01/2023	IN	SA2200407831	1408299		REENA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	9,583.00
31/01/2023	IN	SA2200420000	1420448		NASRIN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	12,513.00
03/02/2023	IN	SA2200425671	1426106		JOLLY 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	13,810.00
06/02/2023	IN	SA2200429858	1430280		SHEMY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,107.00
09/02/2023	RC		6133268	Cash Amount Received		0.00	9,583.00	5,524.00
13/02/2023	IN	SA2200438839	1439251		NITHYA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	8,118.00
19/02/2023	IN	SA2200446566	1446959		SALMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,415.00
20/02/2023	IN	SA2200448001	1448406		AFRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,712.00
23/02/2023	IN	SA2200453658	1454048		JOPHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,009.00
25/02/2023	IN	SA2200456262	1456655		SAFIYA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	15,128.00
25/02/2023	IN	SA2200456412	1456805		SHAKEELA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	16,425.00
02/03/2023	IN	SA2200463172	1463555		KHADEEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,36 ,37	2,730.00	0.00	19,155.00
07/03/2023	RC		6145136	Cash Amount Received		0.00	12,009.00	7,146.00
08/03/2023	IN	SA2200471336	1471712		KHADEEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,36 ,37	2,457.00	0.00	9,603.00
11/03/2023	IN	SA2200477111	1477475		HASEENA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,900.00

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11/03/2023	IN	SA2200476832	1477197		NOBY 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	11,425.00
11/03/2023	IN	SA2200476467	1476833		PRASAD 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	19,206.00
15/03/2023	IN	SA2200480665	1481036		BEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,503.00
18/03/2023	IN	SA2200485425	1485791		SHAINU 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	23,097.00
23/03/2023	IN	SA2200492248	1492596		AASHNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	25,691.00
25/03/2023	IN	SA2200495285	1495624		SAINABA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,988.00
29/03/2023	IN	SA2200500734	1501070		VIJI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	28,285.00
31/03/2023	IN	SA2200502839	1503176		JINU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,582.00
31/03/2023	RC		6156363	Cash Amount Received		0.00	20,503.00	9,079.00
01/04/2023	IN	SA2300001122	31001116		ANGEL 89 FULL METAL TUBE (CASTABLE)-26 , 29 DENTCARE NOVA FULL METAL W/O DIE-26	835.00	0.00	9,914.00
01/04/2023	IN	SA2300000770	31000766		NEETHU RAJ 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	11,211.00
03/04/2023	IN	SA2300002239	31002232		VIJAYAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,18	9,077.00	0.00	20,288.00
06/04/2023	IN	SA2300006284	31006270		MARIYAMMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,585.00
13/04/2023	IN	SA2300014597	31014584		VARGHESE 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	29,366.00
18/04/2023	IN	SA2300022195	31022171		AMBILY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	30,663.00
19/04/2023	IN	SA2300022858	31022849		SIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	33,629.00
24/04/2023	IN	SA2300028476	31028461		NAVANEETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	36,595.00
27/04/2023	RC		16011008	Cash Amount Received		0.00	18,991.00	17,604.00
28/04/2023	IN	SA2300033499	31033476		NAVEED 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	19,069.00
01/05/2023	IN	SA2300037186	31037150		ARJUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	30,934.00
12/05/2023	IN	SA2300050426	31050392		GEORGE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,231.00
13/05/2023	RC		16018983	Cash Amount Received		0.00	17,772.00	14,459.00
13/05/2023	RC		16018984	Cash Amount Received		0.00	11,865.00	2,594.00
16/05/2023	IN	SA2300055289	31055267		JEENA VARGHESE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	6,484.00
19/05/2023	IN	SA2300058920	31058895		JINCY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,781.00

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20/05/2023	IN	SA2300060417	31060389		NIMI PAUL 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	10,375.00
23/05/2023	IN	SA2300063353	31063331		SALMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,672.00
26/05/2023	RC		16024572	Cash Amount Received		0.00	2,594.00	9,078.00
26/05/2023	IN	SA2300067923	31070171		FATHIMA ASHARAF 27a. DENTCARE NOVA W/DIE-13 ,15	2,594.00	0.00	11,672.00
27/05/2023	IN	SA2300068918	31071568		THULASI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,197.00
29/05/2023	IN	SA2300070261	31072945		ASHMITA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,494.00
31/05/2023	IN	SA2300073319	31076568		MOLLY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	1,932.00	0.00	15,426.00
01/06/2023	IN	SA2300074481	31078110		AANI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	16,723.00
03/06/2023	IN	SA2300077907	31082300		FAYIZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,689.00
05/06/2023	IN	SA2300079278	31084239		DALLY JOHNY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,986.00
06/06/2023	IN	SA2300079711	31085095		LIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,283.00
07/06/2023	IN	SA2300080999	31086883		RASIYA MUBARAK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,580.00
14/06/2023	IN	TI/35008480	31097395		GOPAKUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37	5,229.00	0.00	28,809.00
16/06/2023	IN	SA2300092003	31101176		USHA PAULOSE 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	33,996.00
16/06/2023	RC		16035207	Cash Amount Received		0.00	23,580.00	10,416.00
23/06/2023	IN	SA2300101444	31112610		SIMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	14,306.00
26/06/2023	IN	SA2300104092	31116014		SHAMSUDHEEN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	15,603.00
27/06/2023	IN	SA2300105520	31117841		ABBAS 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,900.00
28/06/2023	IN	SA2300106920	31119744		SARAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	18,197.00
29/06/2023	IN	SA2300108861	31122095		VEENA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	21,127.00
03/07/2023	IN	SA2300112066	31127022		REMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	22,424.00
07/07/2023	RC		16044450	Cash Amount Received		0.00	19,830.00	2,594.00
10/07/2023	IN	TI/35020117	31138795		AJI ALIYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	6,102.00	0.00	8,696.00
13/07/2023	IN	TI/35024260	31144280		SHAKKEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	14,244.00

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17/07/2023	IN	TI/35028088	31149535		SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	15,631.00
20/07/2023	IN	TI/35031635	31154607		ABIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,776.00
22/07/2023	IN	TI/35035287	31158760		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	20,163.00
22/07/2023	IN	TI/35034417	31157891		MARIYUMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,550.00
22/07/2023	RC		16051583	Cash Amount Received		0.00	12,947.00	8,603.00
23/07/2023	IN	TI/35036353	31159824		USHA PAULOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	12,764.00
26/07/2023	IN	TI/35041127	31164995		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	14,151.00
27/07/2023	IN	TI/35042824	31166767		ANNIE THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	15,538.00
01/08/2023	IN	TI/35048660	31172919		ABHIRAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	17,106.00
04/08/2023	IN	TI/35054086	31178532		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	25,428.00
05/08/2023	IN	TI/35056837	31181330		RASHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,816.00
08/08/2023	IN	TI/35059458	31184051		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,204.00
09/08/2023	RC		16060719	Cash Amount Received		0.00	15,809.00	12,395.00
14/08/2023	IN	TI/35068510	31193235		NISHA ASHARAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,783.00
14/08/2023	IN	TI/35068522	31193247		SHAHANAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	16,928.00
18/08/2023	IN	TI/35075725	31200414		RASIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,658.00
21/08/2023	RC		16065642	Cash Amount Received		0.00	14,243.00	3,415.00
21/08/2023	IN	TI/35079888	31204548		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	6,191.00
27/08/2023	IN	TI/35089358	31214083		ELDHOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	7,759.00
02/09/2023	IN	TI/35097502	31222289		PRASANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	8,489.00
02/09/2023	IN	TI/35097053	31221841		FLORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	11,265.00
05/09/2023	IN	TI/35100402	31225239		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,833.00



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07/09/2023	IN	TI/35103536	31228370		SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,221.00
09/09/2023	IN	TI/35107969	31232813		BAKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	15,609.00
09/09/2023	RC		16074484	Cash Amount Received		0.00	12,103.00	3,506.00
13/09/2023	IN	TI/35112740	31237596		NEETHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,074.00
16/09/2023	IN	TI/35118449	31243303		SUJA BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	7,850.00
18/09/2023	IN	TI/35119761	31244616		DALLY JOHNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	16,179.00
21/09/2023	IN	TI/35125440	31250304		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,567.00
25/09/2023	IN	TI/35129155	31254033		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	23,119.00
28/09/2023	IN	TI/35134048	31258947		JISHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	23,849.00
30/09/2023	IN	TI/35137689	31262584		TOMY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	29,401.00
04/10/2023	RC		16086236	Cash Amount Received		0.00	6,462.00	22,939.00
06/10/2023	IN	TI/35145832	31270725		JINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	27,103.00
07/10/2023	IN	TI/35148438	31273330		FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25	2,807.00	0.00	29,910.00
10/10/2023	IN	TI/35150467	31275369		KOKILAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	32,686.00
14/10/2023	IN	TI/35158031	31282937		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	35,462.00
18/10/2023	RC		16093379	Cash Amount Received		0.00	24,327.00	11,135.00
18/10/2023	IN	TI/35164090	31288997		DEVIKA K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	13,911.00
19/10/2023	IN	TI/35164702	31289614		JITHENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	12,493.00	0.00	26,404.00
22/10/2023	IN	TI/35169918	31294815		SHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	30,568.00
26/10/2023	RT	31273330	131006704	50% discount per by db		0.00	2,807.00	27,761.00

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26/10/2023	IN	TI/35174386	31299285		YASIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	29,221.00
26/10/2023	IN	TI/35174371	31299270		FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25	1,403.00	0.00	30,624.00
28/10/2023	IN	TI/35176656	31301559		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	33,400.00
30/10/2023	IN	TI/35178997	31303900		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	36,176.00
01/11/2023	RC		16099579	Cash Amount Received		0.00	23,597.00	12,579.00
01/11/2023	IN	TI/35182651	31307555		RAI HANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,967.00
06/11/2023	IN	TI/35188033	31312938		SHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	16,743.00
11/11/2023	IN	TI/35195987	31320905		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	22,295.00
13/11/2023	IN	TI/35197807	31322727		SHYLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,998.00
15/11/2023	IN	TI/35201026	31326048		RAHMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	27,728.00
18/11/2023	RC		16107172	Cash Amount Received		0.00	11,176.00	16,552.00
18/11/2023	IN	TI/35204876	31329898		ASHARAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	19,328.00
22/11/2023	IN	TI/35209696	31334715		JAMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	20,716.00
24/11/2023	IN	TI/35212707	31337730		ABIN REJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,31,32	4,164.00	0.00	24,880.00
25/11/2023	RC		16110185	Cash Amount Received		0.00	11,643.00	13,237.00
28/11/2023	IN	TI/35218796	31343821		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	14,625.00
30/11/2023	IN	TI/35221917	31346948		YASIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,013.00
02/12/2023	IN	TI/35225488	31350527		AAMINA K SHAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,401.00
02/12/2023	IN	TI/35225408	31350447		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	21,565.00
09/12/2023	IN	TI/35233685	31358738		NOORJAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,953.00
12/12/2023	IN	TI/35237986	31363035		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,341.00

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13/12/2023	IN	TI/35239290	31364338		ANNAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,729.00
17/12/2023	IN	TI/35245042	31370089		MARY VARGHE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,117.00
20/12/2023	IN	TI/35249855	31374894		RESHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	28,505.00
22/12/2023	RC		16122400	Cash Amount Received		0.00	24,326.00	4,179.00
22/12/2023	IN	TI/35253378	31378412		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	5,567.00
30/12/2023	IN	TI/35263832	31388854		SREEBHADRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,712.00
03/01/2024	IN	TI/35270336	31395206		SUNITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,347.00
03/01/2024	IN	TI/35269147	31394039		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	12,482.00
06/01/2024	IN	TI/35275362	31400073		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,870.00
09/01/2024	IN	TI/35278627	31403225		MUHAMMED AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,258.00
11/01/2024	IN	TI/35281519	31406014		KHADEEJA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,25,26	656.00	0.00	15,914.00
14/01/2024	IN	TI/35286766	31410979		LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	18,690.00
15/01/2024	IN	TI/35286945	31411160		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,078.00
19/01/2024	RC		16134677	Cash Amount Received		0.00	13,855.00	6,223.00
20/01/2024	IN	TI/35294333	31420429		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	10,387.00
26/01/2024	IN	TI/35302181	31428270		SUHARA BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	15,939.00
30/01/2024	IN	TI/35306971	31433059		SREEKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	20,103.00
31/01/2024	IN	TI/35310489	31436584		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,671.00
31/01/2024	RC		16139495	Cash Amount Received		0.00	1,403.00	20,268.00
01/02/2024	IN	TI/35310593	31436691		SHAJU THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,656.00
04/02/2024	IN	TI/35315707	31441800		JOY SKARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	25,820.00

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10/02/2024	IN	TI/35324650	31450743		PUSHPA MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,208.00
13/02/2024	RC		16146734	Cash Amount Received		0.00	18,044.00	9,164.00
14/02/2024	IN	TI/35331355	31457439		ISMAYIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,552.00
16/02/2024	IN	TI/35335237	31461311		FOUSIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,940.00
24/02/2024	IN	TI/35347071	31473133		JAYASREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,670.00
26/02/2024	IN	TI/35348741	31474803		NEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,238.00
05/03/2024	IN	TI/35361176	31487247		BRINDA GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,873.00
07/03/2024	IN	TI/35365029	31491108		KARUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	18,018.00
08/03/2024	IN	TI/35366166	31492243		RENJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,406.00
09/03/2024	RC		16158873	Cash Amount Received		0.00	13,582.00	5,824.00
12/03/2024	IN	TI/35371084	31497161		ABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	7,212.00
14/03/2024	IN	TI/35375115	31501188		GIREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	11,915.00
15/03/2024	IN	TI/35377779	31503857		JYOTHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	13,303.00
23/03/2024	IN	TI/35390079	31516184		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	14,691.00
25/03/2024	IN	TI/35391332	31517435		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	17,467.00
04/04/2024	IN	TIKER/45006466	41006426		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	18,855.00
05/04/2024	IN	TIKER/45007412	41007371		SEENA SUNNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	25,126.00
05/04/2024	RC		26002643	Cash Amount Received		0.00	17,467.00	7,659.00
10/04/2024	IN	TIKER/45015909	41015818		RIYA ELIZABATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,804.00
19/04/2024	RC		26008873	Cash Amount Received		0.00	10,804.00	0.00
02/05/2024	IN	TIKER/45048811	41048537		UDAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
05/05/2024	IN	TIKER/45052877	41052586		DEVANANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	7,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061462	41062379		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	10,454.00
16/05/2024	IN	TIKER/45069197	41070060		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	11,842.00
22/05/2024	IN	TIKER/45079465	41080253		ANNAKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4	13,881.00	0.00	25,723.00
24/05/2024	IN	TIKER/45083193	41083956		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,111.00
27/05/2024	IN	TIKER/45087189	41087928		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	28,499.00
29/05/2024	IN	TIKER/45089665	41090394		ANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,164.00	0.00	32,663.00
31/05/2024	IN	TIKER/45094367	41095064		MUHAMMED ASLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	35,439.00
03/06/2024	RC		26029780	Cash Amount Received		0.00	13,881.00	21,558.00
03/06/2024	RC		26029782	Cash Amount Received		0.00	11,842.00	9,716.00
06/06/2024	IN	TIKER/45102157	41103780		SITHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	12,851.00
12/06/2024	IN	TIKER/45110576	41112110		ANUMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	15,627.00
						<b>630,290.00</b>	<b>614,663.00</b>	
							*Period Closing Bal.:	15,627.00