



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/08/2024 To Date : 13/11/2024
MVP000378 - PARAPPURAM S SMILE DENTAL CLINIC PRIVATE LIMITED

							*Period Opening Bal.:		
							117,409.00		
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/08/2024	IN	TIKER/45224565	41228710	DISC-50/7%/MEDIT SCANNER	RONY K ROY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	2,925.00	0.00	120,334.00	
22/08/2024	IN	TIKER/45226862	41231005	disc-50/7%/medit scanner	DHANYA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	123,250.00	
22/08/2024	IN	TIKER/45227678	41231820		SARALA RAJAPPAN DENTCARE ACRYLIC PLUS CD RELINER PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	124,038.00	
23/08/2024	IN	TIKER/45227908	41232050	disc-50/7%/medit scanner	VARSHA SUNNY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,24,25	8,774.00	0.00	132,812.00	
23/08/2024	IN	TIKER/45228626	41232762		DANIEL BOBY IPS EMAX PRESS STAINING ENDOCROWN-26	3,537.00	0.00	136,349.00	
24/08/2024	IN	TIKER/45229937	41234072	DISC-50/7%/MEDIT SCANNER	SHANTY ALIAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-22,23	5,849.00	0.00	142,198.00	
28/08/2024	IN	TIKER/45235751	41240191	DISC-50/7%/MEDIT SCANNER	DYVINE SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,916.00	0.00	145,114.00	
28/08/2024	IN	TIKER/45236873	41241311	DISC-50/7%/MEDIT SCANNER	MINU P JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,290.00	0.00	152,404.00	
28/08/2024	RT	41206130	141004712	CD/AG713/45202978/591/BASIL SIR/REPEAT CASE		0.00	591.00	151,813.00	
29/08/2024	IN	TIKER/45237308	41241746		YUSEPH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,078.00	0.00	156,891.00	
29/08/2024	IN	TIKER/45238315	41242752		SHINI RAJESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,247.00	0.00	158,138.00	
30/08/2024	IN	TIKER/45240395	41244827	DISC-50/7%/MEDIT SCANNER	ANNAKEERTHANA SHAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	161,063.00	
31/08/2024	IN	TIKER/45241232	41245788		SHIMI RAJESH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21 , 3D PRINTED CAST-11,12,13,21	1,838.00	0.00	162,901.00	
04/09/2024	IN	TIKER/45247158	41251914		DR ABID S 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	165,904.00	

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04/09/2024	IN	TIKER/45247185	41251941		ANN MARIE MANOJ 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	168,907.00
04/09/2024	IN	TIKER/45248160	41252914		SAJU KURIAKOSE TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17,18	1,260.00	0.00	170,167.00
05/09/2024	IN	TIKER/45249088	41253842	DISC-50/7%/MEDIT SCANNER	THOMAS JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	173,092.00
05/09/2024	IN	TIKER/45249113	41253867	disc-50/7%/medit scanner	MALAVIKA SAJESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	176,017.00
05/09/2024	IN	TIKER/45249307	41254059	disc-50/7%/medit scanner	PAULOSE K JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	178,942.00
06/09/2024	IN	TIKER/45250759	41255509		SOJA BABY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	181,641.00
06/09/2024	IN	TIKER/45251316	41256066		HEAVENDRINE LIKHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	182,276.00
07/09/2024	IN	TIKER/45254009	41258753		ADON BASIL DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	236,740.00
07/09/2024	IN	TIKER/45254007	41258751		ADON BASIL DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	237,895.00
07/09/2024	IN	TIKER/45252750	41257497		SOJA BABY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	245,796.00
08/09/2024	IN	TIKER/45254289	41259033		ACHAKUTTY PAUL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,43,31,32,33	3,119.00	0.00	248,915.00
08/09/2024	IN	TIKER/45254372	41259116		ANN MARIYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,16,17,45,46,47	1,890.00	0.00	250,805.00
10/09/2024	IN	TIKER/45256722	41261464	DISC-50/7%/MEDIT SCANNER	MONI ANN MATHEW DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,18	5,849.00	0.00	256,654.00
10/09/2024	IN	TIKER/45256728	41261470	DISC-50/7%/MEDIT SCANNER	LUCY JOSE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,36	5,849.00	0.00	262,503.00
10/09/2024	IN	TIKER/45256779	41261521	DISC-50/7%/MEDIT SCANNER	ATHILA NESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	265,428.00
10/09/2024	IN	TIKER/45256815	41261556		SHERLY SUNNY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	4,268.00	0.00	269,696.00
11/09/2024	IN	TIKER/45258981	41263718		ARUN JOHN DENTCARE ALIGNERS RETAINER PER SPLINT-11	1,155.00	0.00	270,851.00
11/09/2024	IN	TIKER/45258986	41263723		ARUN JOHN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-11	39,803.00	0.00	310,654.00

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11/09/2024	IN	TIKER/45259053	41263790		MARY NICY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	311,809.00
11/09/2024	IN	TIKER/45259057	41263794		MARY NICY DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	333,804.00
12/09/2024	IN	TIKER/45261185	41265919		DR SHAMEE SHAMEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	340,094.00
12/09/2024	IN	TIKER/45260349	41265083	DISC-50/7%/MEDIT SCANNER	NAJIM SHAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	343,019.00
13/09/2024	IN	TIKER/45261993	41267322	DISC-50/7%/MEDIT SCANNER	NIGIMOL K VARGHESE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	11,698.00	0.00	354,717.00
14/09/2024	IN	TIKER/45263580	41268905		JOVITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	355,988.00
16/09/2024	IN	TIKER/45265063	41270386		SHERLY SUNNY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	4,915.00	0.00	360,903.00
16/09/2024	IN	TIKER/45265451	41270773	disc-50/7%/medit scanner	ANN MARIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	10,214.00	0.00	371,117.00
17/09/2024	IN	TIKER/45266997	41272318		SMITHA GILJO TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25	315.00	0.00	371,432.00
17/09/2024	RT	41255509	141005276	CD/SP215/45250759/2699/BP SIR/LOWER WORK ADDED		0.00	2,699.00	368,733.00
18/09/2024	IN	TIKER/45268185	41273800		SIBIN SABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35,36	6,290.00	0.00	375,023.00
18/09/2024	RC		26083994	Bank Transfer		0.00	15,000.00	360,023.00
19/09/2024	IN	TIKER/45269740	41275352	disc-50/7%/medit scanner	BESSY P V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	361,481.00
19/09/2024	IN	TIKER/45270379	41275991	DISC 50/7%/MEDIT SCANNER	REETHA MATHAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	8,774.00	0.00	370,255.00
20/09/2024	IN	TIKER/45271574	41277186		DEVIKA BIJU DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	416,014.00
20/09/2024	IN	TIKER/45271573	41277185		DEVIKA BIJU DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	417,169.00
21/09/2024	IN	TIKER/45273141	41278753	DISC-50/7%/MEDIT SCANNER	MELVA KURIAKOSE DENTCARE ZIRCONIA ULTRA PLUS 3/4 CROWN-21	3,656.00	0.00	420,825.00
22/09/2024	IN	TIKER/45273247	41278858		KRIAN K MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	421,460.00
23/09/2024	IN	TIKER/45275052	41280663	DISC -50/7%/MEDIT SCANNER	SINI A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,458.00	0.00	422,918.00
23/09/2024	IN	TIKER/45275502	41281112	DISC-50/7%/MEDIT SCANNER	SOOSY GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	11,698.00	0.00	434,616.00

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24/09/2024	IN	TIKER/45276982	41282591	disc-50/7%/medit scanner	ANU ANNA ALIAS DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,45 46,47,48	26,322.00	0.00	460,938.00
24/09/2024	RC		26086484	Bank Transfer		0.00	15,000.00	445,938.00
25/09/2024	IN	TIKER/45279838	41285441	DISC -50/7%/MEDIT SCANNER	RANI SIBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,849.00	0.00	451,787.00
26/09/2024	IN	TIKER/45280544	41286147	DISC-50/7%/MEDIT SCANNER	AMALA VARKEY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	2,925.00	0.00	454,712.00
26/09/2024	IN	TIKER/45280507	41286110		JEFFIN BABY DENTCARE DMLS FULL METAL CROWN/BRIDGE-18,28	2,048.00	0.00	456,760.00
27/09/2024	IN	TIKER/45282474	41288073		KARTHIK DILEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	457,395.00
27/09/2024	IN	TIKER/45283100	41288699	DISC-50/7%/MEDIT SCANNER	GEORGE K V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47,36	5,849.00	0.00	463,244.00
28/09/2024	IN	TIKER/45285785	41291383		AL AMEEN NAZAR 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	464,803.00
30/09/2024	IN	TIKER/45287801	41293392		JOHAN ELDHO FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	465,115.00
30/09/2024	IN	TIKER/45287813	41293404		MINI SAJU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	465,739.00
30/09/2024	IN	TIKER/45287861	41293452		SONA P N DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	466,894.00
30/09/2024	IN	TIKER/45287868	41293459		SONA P N DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	521,358.00
01/10/2024	RC		26091012	Bank Transfer		0.00	15,000.00	506,358.00
02/10/2024	IN	TIKER/45290080	41295668		SUJATHA SIVAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 22,23,24,25,26,27	3,780.00	0.00	510,138.00
02/10/2024	IN	TIKER/45290188	41295776		DR SREEJITH SASIDHARAN NAIR IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	513,459.00
02/10/2024	IN	TIKER/45290194	41295782	disc-50/7%/medit scanner	SONIA JOSE DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,21,22	11,698.00	0.00	525,157.00
02/10/2024	IN	TIKER/45290288	41295876		JAYASREE G S TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	527,047.00
02/10/2024	IN	TIKER/45290615	41296203		ATHEER AHMED SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	527,740.00
02/10/2024	IN	TIKER/45290010	41295598	DISC-50/7%/MEDIT SCANNER	ELDHO ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	2,925.00	0.00	530,665.00
04/10/2024	IN	TIKER/45293671	41300242	disc-50/7%/meditscanner	ALON BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	2,925.00	0.00	533,590.00
04/10/2024	IN	TIKER/45293723	41300294	disc-50/7%/meditscanner	SHIJU SEBASTIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48	1,904.00	0.00	535,494.00

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05/10/2024	IN	TIKER/45295408	41301976		AMAL THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	536,765.00
05/10/2024	IN	TIKER/45295421	41301989		ELSA JOSE 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	538,324.00
05/10/2024	IN	TIKER/45295488	41302056		JANARDANAN C R TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,27,41,42, 43,44,45,31,32,33,34,35,36,37	8,505.00	0.00	546,829.00
07/10/2024	RC		26093822	Bank Transfer		0.00	15,000.00	531,829.00
07/10/2024	RT	41293459	141005891	OT53/TI/45287868/54464/HCD/ADDRESS CHANGE		0.00	54,464.00	477,365.00
07/10/2024	RT	41293452	141005890	OT54/TI/45287861/1155/HCD/ADDRESS CHANGE		0.00	1,155.00	476,210.00
07/10/2024	IN	TIKER/45298977	41305803		CHINNAMMA JOHNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27, 41,42,45,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,21,24,25,26,27, 41,42,45,31,32,36,37	4,709.00	0.00	480,919.00
07/10/2024	IN	TIKER/45298608	41305434	disc-50/7%/medit scanner	SUJATHA SIVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	16,989.00	0.00	497,908.00
07/10/2024	IN	TIKER/45298363	41305189		BALAN P R DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27,41, 42,43,44,45,46,47,31,32,33	4,410.00	0.00	502,318.00
07/10/2024	IN	TIKER/45298199	41305025		ADILA SHAMEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	503,589.00
07/10/2024	IN	TIKER/45297906	41304733		SONA P N DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	504,744.00
07/10/2024	IN	TIKER/45297903	41304730		SONA P N DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	54,464.00	0.00	559,208.00
07/10/2024	IN	TIKER/45297889	41304716	DISC-50/7%/MEDIT SCANNER	MOLLY SCARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21	5,849.00	0.00	565,057.00
08/10/2024	IN	TIKER/45299389	41306260		JUSTIN PULIYIL TONY DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	59,504.00	0.00	624,561.00
08/10/2024	IN	TIKER/45299412	41306283		JUSTIN PULIYIL TONY DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	625,716.00
09/10/2024	IN	TIKER/45301403	41308271		AMMINI C A DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,26,27, 41,42,46,47,31,32,36,37	4,410.00	0.00	630,126.00
10/10/2024	IN	TIKER/45302930	41309797		BALAN P R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27,28	6,536.00	0.00	636,662.00

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10/10/2024	IN	TIKER/45302954	41309821	DISC-50/7%/MEDIT SCANNER	ANOOP GEORGE JACOB DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16	5,849.00	0.00	642,511.00
11/10/2024	RC		26096551	Bank Transfer		0.00	15,000.00	627,511.00
11/10/2024	IN	TIKER/45305657	41312519		SAJAY DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	1,890.00	0.00	629,401.00
11/10/2024	IN	TIKER/45305649	41312511		KARISHMA JAYARAJ DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	646,200.00
11/10/2024	IN	TIKER/45305645	41312507		KARISHMA JAYARAJ DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	647,355.00
11/10/2024	IN	TIKER/45305270	41312133		CHINNAMMA JOHNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,14,15,16,21,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,21,24,2 5,26,27	7,064.00	0.00	654,419.00
12/10/2024	IN	TIKER/45306427	41313289		KRISHNA SARMA P TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	656,309.00
13/10/2024	IN	TIKER/45306649	41313511		BALAN P R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33	2,615.00	0.00	658,924.00
13/10/2024	IN	TIKER/45306775	41313637		SANOOP GOPALAKRISHNAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32 , 3D PRINTED CAST-11,12,13,21,22,23,41,42,43,3 1,32	5,313.00	0.00	664,237.00
13/10/2024	IN	TIKER/45307054	41313916		JAYASREE G S DENTCARE NOVA PFM PATRUX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,31,32,33 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33	20,471.00	0.00	684,708.00
13/10/2024	IN	TIKER/45307242	41314104		SARAMOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	685,979.00
14/10/2024	IN	TIKER/45307829	41314933		ANSHIYA NAIFUDEEN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	687,226.00
15/10/2024	IN	TIKER/45309844	41316997	DISC-50/7%/MEDIT SCANNER	DEEPA SANTHOSHKUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26,27,35,36,37,38	17,548.00	0.00	704,774.00
15/10/2024	IN	TIKER/45309933	41317086	disc-50/7%/medit scanner	GEEGOS MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	1,949.00	0.00	706,723.00
16/10/2024	RC		26097806	Bank Transfer		0.00	65,000.00	641,723.00
16/10/2024	IN	TIKER/45311636	41318842	DISC-50/7%/MEDIT SCANNER	NEETHU SAJU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,047.00	0.00	644,770.00

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16/10/2024	IN	TIKER/45311386	41318593		BALAN P R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33	3,922.00	0.00	648,692.00
16/10/2024	IN	TIKER/45311232	41318439		SUJO THOMAS DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	685,518.00
16/10/2024	IN	TIKER/45311133	41318340		DEEPA SANTHOSHKUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45	315.00	0.00	685,833.00
16/10/2024	IN	TIKER/45311130	41318337		MARIYAMMA ABRAHAM 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	689,883.00
17/10/2024	IN	TIKER/45312802	41320050		MARIYAMMA ABRAHAM 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	694,359.00
17/10/2024	IN	TIKER/45313072	41320316		SUJO THOMAS DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	695,514.00
17/10/2024	RC		26098388	Bank Transfer		0.00	15,000.00	680,514.00
17/10/2024	RC		26098450	Bank Transfer		0.00	15,000.00	665,514.00
18/10/2024	IN	TIKER/45315479	41322860		RENJITH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,17,43,35 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-11,17,43,35	4,988.00	0.00	670,502.00
18/10/2024	IN	TIKER/45314705	41322088		JAYASREE G S DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33	5,250.00	0.00	675,752.00
19/10/2024	IN	TIKER/45316003	41323389		JOYA MURPHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15	3,276.00	0.00	679,028.00
19/10/2024	IN	TIKER/45316028	41323414		FATHIMA BEEVI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36,37,38	1,260.00	0.00	680,288.00
19/10/2024	IN	TIKER/45316104	41323490		LEKSHMI R PILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	683,564.00
19/10/2024	IN	TIKER/45316657	41324042		SOSAMMA JOSEPH DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,46,47,35,36,37	2,087.00	0.00	685,651.00

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19/10/2024	IN	TIKER/45316720	41324104		JAYASREE G S DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	10,535.00	0.00	696,186.00
19/10/2024	IN	TIKER/45317165	41324549	DISC-50/7%/MEDIT SCANNER	SHAHANAS SHAKEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,658.00	0.00	700,844.00
20/10/2024	IN	TIKER/45317851	41325289	disc-50/7%/medit scanner	BINU NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,105.00	0.00	703,949.00
21/10/2024	IN	TIKER/45318901	41326336	DISC -50/7%/MEDIT SCANNER	RESHMA S NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,105.00	0.00	707,054.00
21/10/2024	IN	TIKER/45319112	41326547		GRITTY KURIAN VARGHESE SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	708,250.00
21/10/2024	RT	41305189	141006230	CD/OT329/45298363/4410/BIJU SIR/PARTIAL WORK TYPE CHANGE		0.00	4,410.00	703,840.00
21/10/2024	RC		26100723	Bank Transfer		0.00	15,000.00	688,840.00
22/10/2024	IN	TIKER/45320715	41328217	DISC-50/7%/MEDIT SCANNER	TRISHANT M P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,047.00	0.00	691,887.00
22/10/2024	IN	TIKER/45320132	41327636	disc-50/7%/medit scanner	MOLY LINCOLN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,17	28,943.00	0.00	720,830.00
22/10/2024	IN	TIKER/45319882	41327386		JOMOL DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,36	2,536.00	0.00	723,366.00
23/10/2024	IN	TIKER/45321506	41329093		ALOSHIUS C.J DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	724,623.00
23/10/2024	IN	TIKER/45321560	41329147		SOSAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,35,36,37	2,205.00	0.00	726,828.00
24/10/2024	IN	TIKER/45323079	41330669		MOLY LINCOLN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47,48,35,36,37 ,38	22,932.00	0.00	749,760.00
24/10/2024	IN	TIKER/45324612	41332199		ALOSHIUS C.J DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	752,459.00
24/10/2024	RC		26101958	Bank Transfer		0.00	15,000.00	737,459.00
25/10/2024	RC		26102585	Bank Transfer		0.00	50,000.00	687,459.00

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25/10/2024	IN	TIKER/45325737	41333496		RENJITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,17,43,35 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,17,43,35	10,475.00	0.00	697,934.00
25/10/2024	IN	TIKER/45325452	41333212		NEETHU SIVARAMAKRISHNAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	698,558.00
25/10/2024	IN	TIKER/45325105	41332866		SOSAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,45,46,47,35,36,37	6,536.00	0.00	705,094.00
25/10/2024	IN	TIKER/45325069	41332830		BASIL SAJI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22	1,260.00	0.00	706,354.00
26/10/2024	IN	TIKER/45326825	41334616		ALOSHIUS C.J DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	708,914.00
26/10/2024	IN	TIKER/45326845	41334636		VIJAYAN T K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,28	2,426.00	0.00	711,340.00
26/10/2024	IN	TIKER/45326928	41334719		MONICA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	8,348.00	0.00	719,688.00
26/10/2024	IN	TIKER/45327942	41335732		REVATHY BIJU DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	722,576.00
28/10/2024	IN	TIKER/45329713	41337570		T V VARKEY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17	315.00	0.00	722,891.00
28/10/2024	IN	TIKER/45330023	41337880		GIRIJAKUMARI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	725,590.00
29/10/2024	RC		26104348	Bank Transfer		0.00	15,000.00	710,590.00
29/10/2024	IN	TIKER/45331112	41339078	disc-50/7%/medit scanner	NEETHU SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,553.00	0.00	712,143.00
29/10/2024	IN	TIKER/45330705	41338672		AJITH MARKOSE DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	15,401.00	0.00	727,544.00
29/10/2024	IN	TIKER/45330655	41338622		AMAL THOMAS 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	729,103.00
30/10/2024	IN	TIKER/45332574	41340613	disc-50/7%/meditscanner	JIBIN JOSEPH ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,553.00	0.00	730,656.00
30/10/2024	RT	41329093	141006648	CD/OT772/45321506/1257/BIJU SIR/WORK TYPE CHANGE		0.00	1,257.00	729,399.00
30/10/2024	RT	41329147	141006654	CD/OT770/45321560/2205/BIJU SIR/WORK TYPE CHANGE		0.00	2,205.00	727,194.00
30/10/2024	RT	41322860	141006658	CD/OT767/45315479/4988/BIJU SIR/WORK TYPE CHANGE		0.00	4,988.00	722,206.00
31/10/2024	IN	TIKER/45334973	41343009	DISC-50/7%/MEDIT SCANNER	SHAMEENA T P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,553.00	0.00	723,759.00
01/11/2024	IN	TIKER/45335777	41343961	DISC-50/7%/MEDIT SCANNER	SALY SKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,553.00	0.00	725,312.00

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01/11/2024	IN	TIKER/45336134	41344318		LEELA JOHN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22	945.00	0.00	726,257.00
01/11/2024	IN	TIKER/45336285	41344469		AMMINI C A DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 6,27,41,42,46,47,31,32,36,37	4,595.00	0.00	730,852.00
02/11/2024	RC		26106545	Bank Transfer		0.00	15,000.00	715,852.00
04/11/2024	RC		26107080	Bank Transfer		0.00	20,000.00	695,852.00
04/11/2024	IN	TIKER/45339544	41347756		SARATH SUDHAKAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	697,742.00
04/11/2024	IN	TIKER/45339454	41347666		NIKHIL SAJU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	698,989.00
05/11/2024	IN	TIKER/45340095	41348378	DISC-50/7%/MEDIT SCANNER.	SAJITHA P S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	9,140.00	0.00	708,129.00
05/11/2024	IN	TIKER/45340211	41348494		LEELA JOHN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35	3,465.00	0.00	711,594.00
05/11/2024	IN	TIKER/45340220	41348503	DISC-50/7%/MEDIT SCANNER	AMBILY RAJEEV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,47	6,093.00	0.00	717,687.00
05/11/2024	IN	TIKER/45340471	41348754		ANGHA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	718,322.00
05/11/2024	IN	TIKER/45340495	41348778		DONA BIJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	718,957.00
05/11/2024	IN	TIKER/45340588	41348871		APARNA GIRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	719,592.00
05/11/2024	RC		26107930	Bank Transfer		0.00	20,000.00	699,592.00
06/11/2024	IN	TIKER/45342385	41350752		ALEENA THANKACHAN DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	733,440.00
06/11/2024	IN	TIKER/45342382	41350749		ALEENA THANKACHAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	734,595.00
06/11/2024	IN	TIKER/45341910	41350277	disc-50/7%/medit scanner	PETER P JOSEPH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,47,48	9,140.00	0.00	743,735.00
06/11/2024	IN	TIKER/45341447	41349761		GIRIJAKUMARI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	4,410.00	0.00	748,145.00
07/11/2024	RC		26109012	Bank Transfer		0.00	20,000.00	728,145.00
08/11/2024	IN	TIKER/45344735	41353159		FEBI SUNEER FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13	312.00	0.00	728,457.00
08/11/2024	IN	TIKER/45344765	41353189		BEENA SAJAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	730,347.00

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09/11/2024	IN	TIKER/45346840	41355263		GEETHU GOPALAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	730,971.00
09/11/2024	RC		26110167	Bank Transfer		0.00	50,000.00	680,971.00
11/11/2024	IN	TIKER/45348979	41357400		ALPHONSA MATHEW DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL-)-37	1,927.00	0.00	682,898.00
11/11/2024	IN	TIKER/45349581	41358002		JOSEPH 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	686,948.00
12/11/2024	IN	TIKER/45349867	41358288		CAROL THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	688,219.00
12/11/2024	IN	TIKER/45350566	41358986		BEEMA MOL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	689,490.00
12/11/2024	IN	TIKER/45350744	41359164		GIRIJAKUMARI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	692,050.00
12/11/2024	IN	TIKER/45351098	41359518		NAYANA V G TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	693,940.00
12/11/2024	IN	TIKER/45351246	41359665		JOGY JOHN IPS EMAX CAD STAINING CROWN-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	5,712.00	0.00	699,652.00
						1,044,012.00	461,769.00	
							*Period Closing Bal.:	699,652.00