



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 15/03/2024
PRM000262 - CARMEL DENTAL CLINIC

							*Period Opening Bal.:	307,774.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223462	31348498		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	309,869.00
01/12/2023	IN	TI/35223960	31348996		ANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	313,014.00
02/12/2023	IN	TI/35224934	31349973		AMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	314,582.00
02/12/2023	IN	TI/35225389	31350428		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	317,727.00
04/12/2023	IN	TI/35226727	31351769		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	320,870.00
05/12/2023	IN	TI/35228854	31353899		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	327,141.00
06/12/2023	IN	TI/35229126	31354174		RAMZANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	330,276.00
06/12/2023	RC		16115235	Bank Transfer		0.00	70,000.00	260,276.00
08/12/2023	IN	TI/35232113	31357164		UBAIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,41,42,43, 31,32,33	34,273.00	0.00	294,549.00
08/12/2023	IN	TI/35232496	31357547		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	295,937.00
08/12/2023	IN	TI/35232497	31357548		VALSAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	297,325.00
09/12/2023	IN	TI/35233645	31358698		MUFEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	298,713.00
11/12/2023	IN	TI/35236512	31361561		SHAHNAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	300,809.00
12/12/2023	IN	TI/35238240	31363289		RUBIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	307,099.00

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13/12/2023	IN	TI/35239090	31364138		ASHWATHY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	309,599.00
13/12/2023	IN	TI/35239765	31364813		ASMA FARSANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	310,987.00
13/12/2023	IN	TI/35239767	31364815		NASRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	312,375.00
14/12/2023	IN	TI/35240013	31365062		THUMSEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	318,665.00
14/12/2023	IN	TI/35241052	31366100		MUHAMMED FAQURUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	320,053.00
14/12/2023	RC		16119021	Bank Transfer		0.00	40,000.00	280,053.00
15/12/2023	IN	TI/35241713	31366762		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	288,382.00
18/12/2023	IN	TI/35246960	31372003		NOORJAHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 6	5,447.00	0.00	293,829.00
19/12/2023	IN	TI/35247128	31372172		VISHNU PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	295,217.00
19/12/2023	IN	TI/35247297	31372341		DR RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	12,579.00	0.00	307,796.00
20/12/2023	IN	TI/35249338	31374378		JAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	310,931.00
20/12/2023	IN	TI/35249094	31374135		BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,16,21,41,42,43,44,45,46,4 7,48,31,32	40,882.00	0.00	351,813.00
20/12/2023	IN	TI/35248834	31373876		RIJAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	354,589.00
20/12/2023	IN	TI/35249079	31374120		SAFALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	364,023.00
22/12/2023	RC		16122344	Bank Transfer		0.00	90,000.00	274,023.00
24/12/2023	IN	TI/35256591	31381620		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	275,411.00
24/12/2023	IN	TI/35256719	31381748		VIJAYAMADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	278,187.00
24/12/2023	IN	TI/35256815	31381844		AASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	282,351.00
26/12/2023	IN	TI/35258351	31383377		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	288,641.00

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27/12/2023	IN	TI/35259641	31384666		RISHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	290,209.00
27/12/2023	IN	TI/35259908	31384932		SALMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	291,597.00
28/12/2023	IN	TI/35260907	31385935		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18,23,24,2 5,26,27,28,42,43,44,45,46,47,48,33 ,34,35,36,37	34,703.00	0.00	326,300.00
28/12/2023	IN	TI/35260451	31385479		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	327,688.00
28/12/2023	IN	TI/35260144	31385173		ALI MUHSIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	337,122.00
29/12/2023	IN	TI/35263177	31388201		SAYYID ALAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	338,510.00
30/12/2023	IN	TI/35263765	31388789		ABDUL RASHEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	10,822.00	0.00	349,332.00
01/01/2024	IN	TI/35266190	31391146		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	355,619.00
01/01/2024	RC		16126017	Bank Transfer		0.00	50,000.00	305,619.00
02/01/2024	IN	TI/35267468	31392410		LISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	308,764.00
02/01/2024	IN	TI/35267514	31392456		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	315,054.00
03/01/2024	IN	TI/35269646	31394518		KADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,41,42,43,44,31	9,406.00	0.00	324,460.00
03/01/2024	IN	TI/35270486	31395356		ADHITHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	326,960.00
03/01/2024	IN	TI/35270489	31395359		ADHITHI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	328,115.00
03/01/2024	IN	TI/35270495	31395365		ADHITHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,656.00	0.00	357,771.00
04/01/2024	IN	TI/35270875	31395738		ARDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	359,867.00
05/01/2024	IN	TI/35273600	31398366		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	363,002.00
05/01/2024	IN	TI/35272030	31396859		ANJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	364,570.00

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05/01/2024	IN	TI/35272104	31396933		ANEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	365,958.00
05/01/2024	IN	TI/35272177	31397006		BADHIRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	370,661.00
05/01/2024	IN	TI/35273222	31397991		FATHIMA SHAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	372,229.00
06/01/2024	RC		16129034	Bank Transfer		0.00	100,000.00	272,229.00
06/01/2024	IN	TI/35273877	31398646		MOHAMMED NAJEEB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,43,44,45,46	22,013.00	0.00	294,242.00
06/01/2024	IN	TI/35273916	31398685		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , 3D PRINTED CAST QUARTER ARCH-26	2,207.00	0.00	296,449.00
06/01/2024	IN	TI/35273941	31398710		LAKSHMI SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36,37,38	15,677.00	0.00	312,126.00
08/01/2024	IN	TI/35277134	31401795		ANEENA DIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	313,694.00
10/01/2024	IN	TI/35279235	31403834		MEGHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	315,262.00
10/01/2024	IN	TI/35279309	31403908		SHIHABUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	316,830.00
10/01/2024	IN	TI/35280739	31405254		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 , 3D PRINTED CAST QUARTER ARCH-45,46,47,35,36,37	9,148.00	0.00	325,978.00
12/01/2024	IN	TI/35284358	31408688		JAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26	11,105.00	0.00	337,083.00
13/01/2024	IN	TI/35284866	31409196		NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	338,471.00
14/01/2024	IN	TI/35286546	31410759		MARJANUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	340,039.00
14/01/2024	IN	TI/35286852	31411065		SALMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47,48	9,406.00	0.00	349,445.00
15/01/2024	IN	TI/36500867	31412171		HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	352,580.00
17/01/2024	IN	TI/35288444	31414544		MINI K VARGHEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	360,418.00
17/01/2024	IN	TI/35289202	31415300		VILASINI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,21,25,26	5,237.00	0.00	365,655.00
20/01/2024	IN	TI/35293246	31419345		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	367,223.00

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20/01/2024	IN	TI/35293317	31419416		IRSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	371,926.00
20/01/2024	IN	TI/35294277	31420373		FATHIMA HENNNATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	376,629.00
21/01/2024	IN	TI/35294820	31420915		VINIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	378,197.00
23/01/2024	IN	TI/35296710	31422809		SHAHA IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	382,900.00
23/01/2024	IN	TI/35298200	31424295		SONY SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	384,996.00
24/01/2024	IN	TI/35298579	31424675		ABDUL ADHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , 3D PRINTED CAST QUARTER ARCH-16	1,798.00	0.00	386,794.00
25/01/2024	IN	TI/35301398	31427488		SANA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	387,949.00
26/01/2024	IN	TI/35302720	31428809		RAMLA RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	391,084.00
28/01/2024	IN	TI/35304238	31430327		BIJEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	394,229.00
28/01/2024	IN	TI/35304247	31430336		RANI TREESA JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	400,516.00
28/01/2024	IN	TI/35304361	31430450		AJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	402,612.00
28/01/2024	IN	TI/35304276	31430365		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , 3D PRINTED CAST QUARTER ARCH-13,14,15,16	6,371.00	0.00	408,983.00
29/01/2024	IN	TI/35305995	31432083		DR SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	413,686.00
29/01/2024	IN	TI/35305301	31431390		TASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	415,782.00
29/01/2024	IN	TI/35305046	31431135		LIJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	418,770.00
30/01/2024	IN	TI/35307076	31433164		ATHIRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	421,270.00
30/01/2024	IN	TI/35307305	31433393		MUNNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	424,258.00
31/01/2024	IN	TI/35309093	31435191		AWATOF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,36,37	8,963.00	0.00	433,221.00

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31/01/2024	IN	TI/35309409	31435507		ARAVIND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	433,914.00
31/01/2024	IN	TI/35309617	31435713		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	435,302.00
01/02/2024	IN	TI/35310676	31436773		ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , 3D PRINTED CAST HALF ARCH-36	1,966.00	0.00	437,268.00
01/02/2024	IN	TI/35311385	31437480		UMMUHABEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	29,453.00	0.00	466,721.00
01/02/2024	IN	TI/35312213	31438307		REENA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	468,289.00
02/02/2024	IN	TI/35313673	31439768		SAIDALAVI 3D PRINTED CAST QUARTER ARCH-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,207.00	0.00	470,496.00
02/02/2024	IN	TI/35313735	31439830		IBRAHIM SHEIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,27,45,46,47,36,37,3 8	29,875.00	0.00	500,371.00
03/02/2024	IN	TI/35315043	31441134		SHAMEEMA 3D PRINTED CAST QUARTER ARCH-26,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,595.00	0.00	503,966.00
03/02/2024	IN	TI/35315071	31441162		BUSHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	513,372.00
04/02/2024	IN	TI/35315810	31441903		JITHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	519,659.00
05/02/2024	IN	TI/35316732	31442824		ASHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	521,755.00
05/02/2024	IN	TI/35316581	31442673		MUKUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	10,974.00	0.00	532,729.00
06/02/2024	IN	TI/35317812	31443906		SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	535,864.00
06/02/2024	IN	TI/35317513	31443608		SADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	537,252.00
06/02/2024	IN	TI/35318792	31444884		AWATOF IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,23,25,41,4 2,43,44,31,32,33,34 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,23,25,41,4 2,43,44,31,32,33,34	53,138.00	0.00	590,390.00
06/02/2024	IN	TI/35318948	31445040		IBRAHIM SHEIKH IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	643,528.00

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07/02/2024	IN	TI/35319381	31445475		ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	649,799.00
09/02/2024	IN	TI/35324402	31450493		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	651,187.00
09/02/2024	RC		16145645	Bank Transfer		0.00	60,000.00	591,187.00
09/02/2024	RC		16145651	Bank Transfer		0.00	10,000.00	581,187.00
10/02/2024	IN	TI/35324579	31450672		MOHAMMED ILIYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	583,283.00
11/02/2024	IN	TI/35326549	31452641		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	584,671.00
13/02/2024	IN	TI/35330048	31456135		SULFEEKAR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	588,835.00
14/02/2024	IN	TI/35331105	31457191		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	1,584.00	0.00	590,419.00
14/02/2024	IN	TI/35330244	31456333		NISHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	591,807.00
15/02/2024	IN	TI/35333553	31459630		AMALA JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,975.00	0.00	597,782.00
15/02/2024	IN	TI/35333099	31459176		MISRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	599,878.00
17/02/2024	IN	TI/35337204	31463274		HAMZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	618,690.00
17/02/2024	IN	TI/35335766	31461840		SALAHA HAMZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	637,502.00
18/02/2024	IN	TI/35337583	31463653		SAJEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25	9,406.00	0.00	646,908.00
18/02/2024	IN	TI/35337629	31463699		MUNNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	648,476.00
19/02/2024	RT	31398685	131010237	cd-cl/ti/35273916/rs.2207/per.ceo/3d printing no charge		0.00	2,207.00	646,269.00
19/02/2024	RC		16149366	Bank Transfer		0.00	200,000.00	446,269.00
19/02/2024	IN	TI/35339150	31465220		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	447,657.00
20/02/2024	IN	TI/35340651	31466723		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	455,986.00
20/02/2024	RT	31430365	131010266	CB-CL-194/TIU/35304276/RS.6371/PER. CEO/3D MODEL NO CHARGE		0.00	6,371.00	449,615.00
20/02/2024	RT	31405254	131010265	CB-CL-189/TI/35280739/RS.9148/PER. CEO/3D MODEL NO CHARGE		0.00	9,148.00	440,467.00

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20/02/2024	RT	31424675	131010264	CD-CL-193/TI/35298579/RS.1798/PER.CEO/ 3D MODEL NO CHARGE		0.00	1,798.00	438,669.00
20/02/2024	IN	TI/35340649	31466721		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	444,221.00
20/02/2024	IN	TI/35340647	31466719		ABDUL ADHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	445,609.00
20/02/2024	IN	TI/35340591	31466663	MODEL PRINTING NO CHARGE PERMISSION	ABDUL AZEEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	446,997.00
20/02/2024	RT	31436773	131010256	CD-CL-191/TI/35310676/RS.1966/PER.CEO /3D MODEL NO CHARGE		0.00	1,966.00	445,031.00
21/02/2024	IN	TI/35342796	31468864		KADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35,36	11,105.00	0.00	456,136.00
21/02/2024	IN	TI/35342777	31468845		IRSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,35,37	6,941.00	0.00	463,077.00
21/02/2024	IN	TI/35341258	31467330		NALINI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	14,204.00	0.00	477,281.00
21/02/2024	IN	TI/35341246	31467318		SHAJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	478,849.00
22/02/2024	IN	TI/35344424	31470491		JAMSHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	480,237.00
22/02/2024	IN	TI/35344272	31470339		LALY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	14,938.00	0.00	495,175.00
22/02/2024	IN	TI/35343061	31469129		AMRITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	499,878.00
22/02/2024	IN	TI/35342930	31468998		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	504,042.00
23/02/2024	RC		16152400	Bank Transfer		0.00	30,000.00	474,042.00
23/02/2024	IN	TI/35346361	31472424		ASHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	475,430.00
23/02/2024	IN	TI/35346289	31472352		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	476,998.00
23/02/2024	IN	TI/35344803	31470869		SUMAYYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	483,640.00
24/02/2024	IN	TI/35347900	31473960		FAWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,35,36,37	14,938.00	0.00	498,578.00
25/02/2024	IN	TI/35348452	31474512		SHAHINA UBaidULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	500,146.00
26/02/2024	IN	TI/35350163	31476224		NADEEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	501,534.00

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27/02/2024	IN	TI/35350949	31477010		FAWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	503,630.00
27/02/2024	IN	TI/35351845	31477905		RUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	505,726.00
27/02/2024	IN	TI/35351996	31478056		JITHIN KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	507,822.00
28/02/2024	IN	TI/35353200	31479260		DR KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	8,963.00	0.00	516,785.00
29/02/2024	IN	TI/35354442	31480506		KHADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,105.00	0.00	527,890.00
01/03/2024	IN	TI/35356728	31482798		SUHARBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,25, 26,27	2,615.00	0.00	530,505.00
01/03/2024	IN	TI/35356513	31482583		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	534,697.00
02/03/2024	IN	TI/35358265	31484336	TEETH SET BY DR 14 TEETH LESS CHAGE 250/-	KADHEEJA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,395.00	0.00	540,092.00
02/03/2024	IN	TI/35358494	31484565	DISC-71/5% DISCOUNT	FABINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	20,913.00	0.00	561,005.00
05/03/2024	IN	TI/35362228	31488297		SIRAJUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	562,393.00
05/03/2024	IN	TI/35362659	31488726		MEHARU HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	564,489.00
06/03/2024	IN	TI/35364227	31490294		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	565,877.00
07/03/2024	IN	TI/35364292	31490371		SUHARBI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,25,26,27	3,922.00	0.00	569,799.00
07/03/2024	IN	TI/35365790	31491867		BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	571,367.00
08/03/2024	IN	TI/35367043	31493120		RUSHDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	0.00	586,305.00
08/03/2024	IN	TI/35366738	31492815		SINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	598,255.00
09/03/2024	IN	TI/35367223	31493302		LENA AYISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	600,351.00

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09/03/2024	IN	TI/35368643	31494722		JASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	614,232.00
10/03/2024	IN	TI/35368971	31495050		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	617,220.00
11/03/2024	IN	TI/35369762	31495841		SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48,35	4,703.00	0.00	621,923.00
11/03/2024	IN	TI/35370758	31496836		JASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	626,087.00
11/03/2024	IN	TI/35370778	31496856		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18,26,35,36,37	20,913.00	0.00	647,000.00
12/03/2024	IN	TI/35372796	31498870		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	648,568.00
12/03/2024	IN	TI/35372773	31498847	DISC-71/5%/DEFINE/449.25/System Processed	KABEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	8,963.00	0.00	657,531.00
12/03/2024	IN	TI/35372735	31498809		NAVYA THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	658,919.00
12/03/2024	IN	TI/35371243	31497319		SHAREEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	661,695.00
13/03/2024	IN	TI/35374620	31500690		ANSHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	664,471.00
13/03/2024	IN	TI/35374672	31500742	DISC-71/5%/ DFINE/449.25/SYSTEM PROCESSED	PRASEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32	8,963.00	0.00	673,434.00
13/03/2024	RT	31493120	131010987	CL-1321/35367043/14938/APROVED BY PRASOON SIR/5% DISCOUNT		0.00	14,938.00	658,496.00
14/03/2024	IN	TI/35374961	31501034		NIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	659,884.00
14/03/2024	IN	TI/35375455	31501528		NAIMA SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	31,353.00	0.00	691,237.00
15/03/2024	IN	TI/35377790	31503868		MOHAMMED ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	693,333.00
15/03/2024	IN	TI/35378307	31504382		JAHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	705,283.00
15/03/2024	IN	TI/35378321	31504396	DISC 71/5%/DEFINE SCANNER/748.75	RUSHDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,938.00	0.00	720,221.00
						1,098,875.00	686,428.00	
							*Period Closing Bal.:	720,221.00