



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 30/05/2024
PRM000262 - CARMEL DENTAL CLINIC

							*Period Opening Bal.:	435,302.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , 3D PRINTED CAST QUARTER ARCH-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 DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 , 3D PRINTED CAST QUARTER ARCH-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/35316581	31442673		MUKUNDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37,38	10,974.00	0.00	530,633.00
05/02/2024	IN	TI/35316732	31442824		ASHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	532,729.00
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	585,867.00
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	639,005.00

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06/02/2024	IN	TI/35317812	31443906		SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	642,140.00
06/02/2024	IN	TI/35317513	31443608		SADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	643,528.00
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		16145651	Bank Transfer		0.00	10,000.00	641,187.00
09/02/2024	RC		16145645	Bank Transfer		0.00	60,000.00	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/35330244	31456333		NISHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	590,223.00
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	591,807.00
15/02/2024	IN	TI/35333099	31459176		MISRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	593,903.00
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	599,878.00
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	618,690.00
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	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

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20/02/2024	RT	31430365	131010266	CB-CL-194/TIU/35304276/RS.6371/PER. CEO/3D MODEL NO CHARGE		0.00	6,371.00	441,286.00
20/02/2024	RT	31405254	131010265	CB-CL-189/TI/35280739/RS.9148/PER. CEO/3D MODEL NO CHARGE		0.00	9,148.00	432,138.00
20/02/2024	RT	31424675	131010264	CD-CL-193/TI/35298579/RS.1798/PER. CEO/ 3D MODEL NO CHARGE		0.00	1,798.00	430,340.00
20/02/2024	RT	31436773	131010256	CD-CL-191/TI/35310676/RS.1966/PER.CEO /3D MODEL NO CHARGE		0.00	1,966.00	428,374.00
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	429,762.00
20/02/2024	IN	TI/35340647	31466719		ABDUL ADHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	431,150.00
20/02/2024	IN	TI/35340649	31466721		ABOBACKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	436,702.00
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	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	IN	TI/35344803	31470869		SUMAYYA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	510,684.00
23/02/2024	IN	TI/35346289	31472352		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	512,252.00
23/02/2024	IN	TI/35346361	31472424		ASHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	513,640.00
23/02/2024	RC		16152400	Bank Transfer		0.00	30,000.00	483,640.00

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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
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/35356513	31482583		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	532,082.00
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	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/35366738	31492815		SINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	583,317.00

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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	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
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

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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
16/03/2024	IN	TI/35379943	31506039		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	724,385.00
17/03/2024	IN	TI/35380372	31506467		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	725,953.00
17/03/2024	IN	TI/35380375	31506470	DISC-71/5%/DFINE/149.75/SYSTEM PROCESSED	SAFA SALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	728,941.00
19/03/2024	IN	TI/35383347	31509447		HENNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	732,086.00
19/03/2024	IN	TI/35382099	31508199		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	733,474.00
21/03/2024	IN	TI/35386812	31512915		THASLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	734,862.00
21/03/2024	IN	TI/35386854	31512957		MEGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	739,054.00
21/03/2024	IN	TI/35387278	31513380		SHAMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	745,325.00
23/03/2024	IN	TI/35390648	31516751		ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	746,713.00
26/03/2024	IN	TI/35394377	31520475		JAYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	748,809.00
26/03/2024	IN	TI/35394671	31520768		MUHSIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	755,080.00
26/03/2024	IN	TI/35394799	31520896		MOHAMMED ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	757,856.00
26/03/2024	RC		16167030	Bank Transfer		0.00	100,000.00	657,856.00
27/03/2024	IN	TI/35395038	31521135		MOHAMMED SARBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	660,991.00
27/03/2024	IN	TI/35395618	31521714		MUHAMMED AZAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,25,26,27	12,541.00	0.00	673,532.00
28/03/2024	IN	TI/35398041	31524136		SUHRABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	679,084.00
28/03/2024	IN	TI/35397224	31523319		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	682,219.00
29/03/2024	IN	TI/35398282	31524377		NAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	683,787.00

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30/03/2024	IN	TI/35399897	31525994		HARI SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	690,058.00
01/04/2024	IN	TIKER/45001006	41001002	DISC-71/5%/DEFINE SCANNER	DR KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	8,963.00	0.00	699,021.00
01/04/2024	IN	TIKER/45001008	41001004	DISC-71/5%/DFINE SCANNER	DR SUHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	710,971.00
01/04/2024	IN	TIKER/45001401	41001397		SAJNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	715,674.00
02/04/2024	IN	TIKER/45002485	41002471		RADHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	721,961.00
02/04/2024	IN	TIKER/45002659	41002645		SAIDALAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	723,349.00
02/04/2024	IN	TIKER/45002933	41002916		MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	725,445.00
02/04/2024	IN	TIKER/45003002	41002984	DISC-71/5%/DEFINE SCANNER	JOBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	19,809.00	0.00	745,254.00
02/04/2024	IN	TIKER/45003409	41003388		FATHIMA SHEIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	749,957.00
02/04/2024	RT	31439768	141000059	AP-2/TI/35313673/2207/APPROVED BY CEO/ NOVA PRINTED MODEL NO CHARGE		0.00	2,207.00	747,750.00
03/04/2024	RT	31441134	141000084	AP-1/TI/35315043/NO CHARGE PRINTED MODEL/CEO		0.00	3,595.00	744,155.00
03/04/2024	IN	TIKER/45003914	41003889		NEHA RAMESH DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	747,043.00
03/04/2024	IN	TIKER/45003728	41003706	NO CHARGE FOR 3D PRINTED MODEL TI/35315043	SHAMEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	749,819.00
04/04/2024	IN	TIKER/45005435	41005402	DISC-71/5%/D FINE DISCOUNT	SONIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	5,975.00	0.00	755,794.00
05/04/2024	IN	TIKER/45008647	41008600	DISC-71/5%/D FINE SCANNER	MARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	758,782.00
05/04/2024	IN	TIKER/45008809	41008762		RAEES BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	760,170.00
06/04/2024	IN	TIKER/45009164	41009114	DISC-72/5%/D FINE DISCOUNT	SAIFUNEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	766,145.00
06/04/2024	IN	TIKER/45009187	41009137		SATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45	4,164.00	0.00	770,309.00

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06/04/2024	IN	TIKER/45009476	41009423		DEENA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	772,405.00
08/04/2024	IN	TIKER/45012677	41012602	DISC-71/5%/DFINE SCANNER	SHYLAJA JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	784,355.00
08/04/2024	RC		26003911	Bank Transfer		0.00	100,000.00	684,355.00
09/04/2024	IN	TIKER/45013499	41013418		JINS JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	686,451.00
09/04/2024	IN	TIKER/45014502	41014413		JOBIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	688,951.00
09/04/2024	IN	TIKER/45014510	41014421	DISC 71	JOBIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	698,726.00
10/04/2024	IN	TIKER/45015934	41015843	DISC 71	SHAHAN DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	31,855.00	0.00	730,581.00
10/04/2024	IN	TIKER/45015436	41015346		AGHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	732,677.00
11/04/2024	IN	TIKER/45016985	41016888		AHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	734,065.00
12/04/2024	IN	TIKER/45019312	41019203		MUFASSIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	735,453.00
13/04/2024	IN	TIKER/45021052	41020935		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	17,244.00	0.00	752,697.00
16/04/2024	IN	TIKER/45023293	41023162	disc-71/5%/ d-fine	SALEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,36	25,763.00	0.00	778,460.00
16/04/2024	IN	TIKER/45024017	41023878		THAMJEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,45,4 6,47,34,35,36	21,947.00	0.00	800,407.00
16/04/2024	RC		26007678	Bank Transfer		0.00	70,000.00	730,407.00
17/04/2024	IN	TIKER/45026133	41025982		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	750,786.00
18/04/2024	IN	TIKER/45026439	41026284		HISHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,164.00	0.00	754,950.00
18/04/2024	IN	TIKER/45026544	41026389		RICHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	756,518.00
18/04/2024	IN	TIKER/45026567	41026412		SUNEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16	5,552.00	0.00	762,070.00
18/04/2024	IN	TIKER/45027463	41027301		SHIHABUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	763,638.00

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19/04/2024	IN	TIKER/45028298	41028129		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	765,206.00
20/04/2024	IN	TIKER/45030637	41030450		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	767,302.00
20/04/2024	IN	TIKER/45030631	41030444	DISC-71/5%/DFINE SCANNER	RAJEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	8,963.00	0.00	776,265.00
23/04/2024	IN	TIKER/45035413	41035196		JAFFER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37	6,271.00	0.00	782,536.00
24/04/2024	IN	TIKER/45037128	41036898		SAIRA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	783,924.00
24/04/2024	IN	TIKER/45037147	41036917		FIROS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	788,627.00
24/04/2024	RC		26011072	Bank Transfer		0.00	80,000.00	708,627.00
25/04/2024	IN	TIKER/45037269	41037039		NOUSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	711,615.00
25/04/2024	IN	TIKER/45037330	41037100		ANITHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	724,900.00
25/04/2024	IN	TIKER/45038494	41038260		SHANAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	726,996.00
27/04/2024	IN	TIKER/45040575	41040337		SEBASTIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	728,384.00
29/04/2024	IN	TIKER/45043388	41043145		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	733,936.00
30/04/2024	IN	TIKER/45045494	41045234		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	736,032.00
30/04/2024	IN	TIKER/45045554	41045294		AJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	738,128.00
30/04/2024	RC		26015260	Bank Transfer		0.00	200,000.00	538,128.00
02/05/2024	IN	TIKER/45048338	41048064		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	539,696.00
03/05/2024	IN	TIKER/45048948	41048674		MUHAMMED BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	544,399.00
03/05/2024	IN	TIKER/45049439	41049165		FATHIMA FIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	545,967.00
04/05/2024	IN	TIKER/45052138	41051849	DISC-71/5%/DEFINE SCANNER	KHABEER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	548,955.00
04/05/2024	IN	TIKER/45052518	41052227		MAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	554,507.00

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05/05/2024	IN	TIKER/45052888	41052597		MOOSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	560,778.00
06/05/2024	JE		2785371			0.00	7,659.00	553,119.00
07/05/2024	IN	TIKER/45055154	41055695		MADHU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	553,812.00
07/05/2024	IN	TIKER/45055913	41056448		RASHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	555,200.00
07/05/2024	IN	TIKER/45056155	41056687		IHTHISHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	556,768.00
07/05/2024	IN	TIKER/45056433	41056962		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	558,156.00
08/05/2024	IN	TIKER/45058093	41059029		HASSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	567,590.00
08/05/2024	IN	TIKER/45058026	41058963		ASHMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	568,978.00
08/05/2024	IN	TIKER/45057744	41058684		YASHIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	570,546.00
08/05/2024	IN	TIKER/45057740	41058680		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	572,114.00
08/05/2024	IN	TIKER/45057060	41058008		FABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	573,502.00
08/05/2024	IN	TIKER/45056950	41057898		ZIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	578,205.00
09/05/2024	IN	TIKER/45058411	41059350		AJMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	581,340.00
09/05/2024	IN	TIKER/45060071	41060996		MURSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44,45	4,164.00	0.00	585,504.00
10/05/2024	IN	TIKER/45060993	41061914		AMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	588,649.00
10/05/2024	IN	TIKER/45061530	41062447		BASHEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,35,36,37,38	22,013.00	0.00	610,662.00
10/05/2024	IN	TIKER/45061748	41062664		SAINABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	613,807.00
11/05/2024	IN	TIKER/45062066	41062983		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	615,195.00
11/05/2024	IN	TIKER/45063225	41064135		UMMUKULSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	616,583.00
14/05/2024	IN	TIKER/45067055	41067951		SAMEEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	617,623.00

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14/05/2024	IN	TIKER/45067072	41067967		ASIYA IRFANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	623,913.00
15/05/2024	RC		26023486	Bank Transfer		0.00	60,000.00	563,913.00
15/05/2024	IN	TIKER/45068715	41069583		SHAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	568,077.00
15/05/2024	IN	TIKER/45068722	41069590		NASEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	571,212.00
16/05/2024	IN	TIKER/45069091	41069955		SONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	572,600.00
17/05/2024	IN	TIKER/45072052	41072887		LULU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	575,745.00
17/05/2024	IN	TIKER/45072064	41072899		BAJIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	578,880.00
17/05/2024	IN	TIKER/45072480	41073315		SUNLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	580,448.00
18/05/2024	IN	TIKER/45073420	41074250		DR. SAFA SALEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	581,083.00
18/05/2024	IN	TIKER/45074002	41074827		SHERIN SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	582,471.00
18/05/2024	IN	TIKER/45074003	41074828		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	584,039.00
18/05/2024	IN	TIKER/45074373	41075195		SYAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	591,877.00
19/05/2024	IN	TIKER/45074734	41075556		JOOHI HAWLEYS APPLIANCE-11	689.00	0.00	592,566.00
20/05/2024	IN	TIKER/45076082	41076897		BILNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	594,134.00
20/05/2024	IN	TIKER/45076400	41077209		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	595,522.00
22/05/2024	IN	TIKER/45079983	41080767		ABDUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	601,793.00
22/05/2024	IN	TIKER/45079385	41080173		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	603,181.00
22/05/2024	IN	TIKER/45079303	41080092		SUJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,776.00	0.00	605,957.00
23/05/2024	IN	TIKER/45080404	41081186		ATHULYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	2,956.00	0.00	608,913.00
23/05/2024	IN	TIKER/45081166	41081942		FAHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	610,301.00

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23/05/2024	IN	TIKER/45081175	41081951		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	611,869.00
23/05/2024	RC		26025073	Bank Transfer		0.00	40,000.00	571,869.00
26/05/2024	IN	TIKER/45085810	41086562		ASWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	573,257.00
27/05/2024	IN	TIKER/45087209	41087948		ZAIRA BANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	5,237.00	0.00	578,494.00
28/05/2024	IN	TIKER/45088665	41089395		SHILPA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	579,129.00
29/05/2024	IN	TIKER/45089461	41090190		ASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	582,264.00
29/05/2024	IN	TIKER/45089985	41090712		ABDUL WAHAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	583,832.00
						1,148,419.00	999,889.00	
							*Period Closing Bal.:	583,832.00