



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 20/05/2024**  
**THR000382 - MOHAMMED SAGIR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2022	IN	SA2100349759	11398		RINEESHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00
16/02/2022	IN	SA2100351420	37136		FATHIMA P M 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,533.00
17/02/2022	IN	SA2100353823	32122		SAFA ABID 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,095.00
22/02/2022	IN	SA2100359314	7628		SATHYAVATHI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	12,628.00
12/03/2022	IN	SA2100386214	44650		ABISHEK KUMAR 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	13,300.00
18/03/2022	IN	SA2100394715	42240		ABDUL JAMIY 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)	890.00	0.00	14,190.00
19/03/2022	IN	SA2100396620	19598		BOBAN KALLANOOR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,956.00
22/03/2022	IN	SA2100398981	391		SREENIVASAN KUNNATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	28,224.00	0.00	45,180.00
26/03/2022	IN	SA2100405729	12517		SREENIVASAN KUNNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	49,100.00
29/03/2022	IN	SA2100410003	44651		ABDUL JAMILY 327 INCLINED PLANE CATLANS( BONDABLE )	672.00	0.00	49,772.00
31/03/2022	IN	SA2100412734	26459		SIDHIQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	51,732.00
05/04/2022	IN	SA2200005523	1005143		AFNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	53,692.00
05/04/2022	IN	SA2200005510	1005131		RATHEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	55,652.00
09/04/2022	IN	SA2200011546	1010691		SAFIYA 27a. DENTCARE NOVA W/DIE-11,12,13,21	5,533.00	0.00	61,185.00
14/04/2022	IN	SA2200019497	1018295		MURALIDARAN 19a.M L S CROWN/BRIDGE-44,45,46	4,687.00	0.00	65,872.00
16/04/2022	RC		6011153	Bank Transfer		0.00	12,628.00	53,244.00
22/04/2022	IN	SA2200029771	1029411		ABDURAHMAN 27a. DENTCARE NOVA W/DIE-31,32,41,42	5,533.00	0.00	58,777.00
28/04/2022	IN	SA2200037597	1037449		MOHAMMED 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	67,076.00
19/05/2022	IN	SA2200067198	1067020		KOMALAVALLI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	68,459.00
19/05/2022	RC		6019267	Bank Transfer		0.00	39,104.00	29,355.00

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25/05/2022	IN	SA2200076200	1075922		JAFFER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24,25	7,056.00	0.00	36,411.00
25/05/2022	IN	SA2200075337	1075090		SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	40,331.00
26/05/2022	IN	SA2200077001	1076761		KEERTHY 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	41,031.00
28/05/2022	IN	SA2200080501	1080327		NAMITHA SUBASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	44,559.00
28/05/2022	IN	SA2200080509	1080335		RAJAGOPAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,26,27	8,736.00	0.00	53,295.00
28/05/2022	IN	SA2200080031	1079862		SHAHEENA A V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	57,215.00
31/05/2022	IN	SA2200083997	1083858		BABU PALLAN 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,18	8,299.00	0.00	65,514.00
01/06/2022	IN	SA2200085095	1084953		P S PREMADAR 27a. DENTCARE NOVA W/DIE-16,46	2,766.00	0.00	68,280.00
01/06/2022	IN	SA2200085613	1085463		ANJALI FACE MASK (PETIT TYPE ) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	5,202.00	0.00	73,482.00
03/06/2022	IN	SA2200089276	1089120		RAJAGOPAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,862.00	0.00	81,344.00
10/06/2022	IN	SA2200097589	1097422		RAJANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	84,872.00
11/06/2022	IN	SA2200099474	1099304		VINOD KK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,255.00
14/06/2022	IN	SA2200102609	1102429		JYOTHISHA JOHN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	89,021.00
20/06/2022	RC		6032566	Bank Transfer		0.00	27,972.00	61,049.00
30/06/2022	IN	SA2200126268	1126035		HEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,009.00
30/06/2022	IN	SA2200126667	1126430		JISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	70,065.00
30/06/2022	IN	SA2200126677	1126440		SHABINA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	71,627.00
30/06/2022	IN	SA2200127642	1127390		HARWN USMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	75,547.00
07/07/2022	IN	SA2200136491	1136270		SAJI JOJU 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	84,921.00
10/07/2022	IN	SA2200140840	1140598		UMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,304.00
10/07/2022	IN	SA2200140993	1140751		SANKAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	88,499.00
10/07/2022	IN	SA2200141286	1141043		JOSE JOSEPH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	89,882.00
15/07/2022	IN	SA2200149497	1149246		ADIL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	91,265.00

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16/07/2022	IN	SA2200151110	1150861		DR MOHAMMED KUTTY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	94,031.00
17/07/2022	IN	SA2200152012	1151759		AFLAH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,414.00
17/07/2022	IN	SA2200152181	1151928		JAGADEESH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	100,947.00
19/07/2022	IN	SA2200153943	1153692		BAHULAYAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	102,244.00
20/07/2022	RC		6045033	Bank Transfer		0.00	37,542.00	64,702.00
20/07/2022	IN	SA2200156274	1156003		HARIDAS V 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	65,999.00
21/07/2022	IN	SA2200157773	1157502		ATHRI SUSHI 339 LIP BUMPER-41	866.00	0.00	66,865.00
22/07/2022	IN	SA2200159570	1159297		SMITHA THRITIYA 19a.M L S CROWN/BRIDGE-43 ,44 , 25b. M L S FULL METAL REST-43 ,44	3,738.00	0.00	70,603.00
22/07/2022	IN	SA2200159290	1159018		NAZIR V P 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	77,087.00
24/07/2022	IN	SA2200161923	1161646		JABEERA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	80,977.00
25/07/2022	IN	SA2200163295	1163024		UMA GILGER 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	84,867.00
26/07/2022	IN	SA2200163990	1163715		REENA ANTOY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	95,451.00
27/07/2022	IN	SA2200165799	1165532		SALEEM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	96,748.00
30/07/2022	IN	SA2200170935	1170657		NAUSHAD V T 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	99,342.00
31/07/2022	IN	SA2200172712	1172431		DAVID JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	102,870.00
02/08/2022	IN	SA2200176424	1176138		RIHAN TASNIM FACE MASK (PETIT TYPE ) WITH ELASTIC-11 , HYRAX SCREW-11 , HIGH PULL HEADGER WITH ELASTIC CHIN CAP-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	8,762.00	0.00	111,632.00
07/08/2022	IN	SA2200184412	1184116		BABU PALLAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,28	6,484.00	0.00	118,116.00
09/08/2022	IN	SA2200186560	1186261		SUBHADRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	121,046.00
09/08/2022	IN	SA2200186647	1186348		NADIYA AZHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	123,004.00
13/08/2022	IN	SA2200193456	1193156		INDRADHANUSH STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-25	861.00	0.00	123,865.00
13/08/2022	IN	SA2200192555	1192257		JABIRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	125,162.00
18/08/2022	IN	SA2200200801	1200486		REHAB FACE MASK (PETIT TYPE ) WITH ELASTIC-21 , HYRAX SCREW-21 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-21	4,877.00	0.00	130,039.00
19/08/2022	IN	SA2200202030	1201710		NISHA ASHRAF 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	131,504.00

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20/08/2022	IN	SA2200203072	1202755		UMMU 25a. M L S REST WITH COATING-41 , 19a.M L S CROWN/BRIDGE-41	3,854.00	0.00	135,358.00
22/08/2022	RC		6058321	Bank Transfer		0.00	38,000.00	97,358.00
28/08/2022	IN	SA2200214648	1214312		ASHA SUNESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	98,655.00
01/09/2022	IN	SA2200221157	1220816		STELLA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	99,653.00
01/09/2022	321		72618			0.00	5.00	99,648.00
05/09/2022	IN	SA2200225338	1224992		AKHIL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	100,945.00
15/09/2022	IN	SA2200237263	1236896		SUMAYYA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	103,833.00
15/09/2022	IN	SA2200237522	1237155		ADITYA RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	105,791.00
17/09/2022	IN	SA2200241953	1241577		SALIM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	107,088.00
21/09/2022	IN	SA2200246583	1246194		BINDHU SHIBU 308 HAWLEY APPLIANCE (H.A)-11 ,31	1,313.00	0.00	108,401.00
22/09/2022	IN	SA2200248844	1248445		GIRISH K D 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	109,698.00
26/09/2022	RC		6074163	Bank Transfer		0.00	50,000.00	59,698.00
30/09/2022	IN	SA2200260549	1260153		FAROOQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,838.00	0.00	61,536.00
01/10/2022	IN	SA2200261054	1260666		ANCY MOHAMMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	65,453.00
01/10/2022	IN	SA2200262011	1261621		SREELAKSHMI C D 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	66,750.00
06/10/2022	IN	2210107961	7000673	U/L Based On Sales Orders 673.	HANIYA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	67,427.00
08/10/2022	IN	SA2200269201	1268829		SHAHANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	68,687.00
13/10/2022	IN	SA2200274979	1274605		JALEEL 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	71,281.00
15/10/2022	IN	SA2200278151	1277775		SATHYA NARAYANAN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	74,211.00
23/10/2022	IN	SA2200289067	1288684		MOHAMMED KUTTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,22	1,575.00	0.00	75,786.00
25/10/2022	IN	SA2200289693	1289315		RAMLA ROSHEER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	86,370.00
25/10/2022	IN	SA2200289630	1289252		HEMA Y.C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	88,328.00
25/10/2022	IN	SA2200289535	1289157		HAFIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,286.00
25/10/2022	RC		6087035	Bank Transfer		0.00	50,945.00	39,341.00

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27/10/2022	IN	SA2200292621	1292247		CHANDRAN NAIR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	40,601.00
27/10/2022	IN	SA2200292033	1291660		BASHEERA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	41,599.00
28/10/2022	IN	2210135911	7003274	Based On Sales Orders 3466.	THOMAS MANJOORAN DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	46,319.00
28/10/2022	IN	SA2200293324	1292941		BABU PALLAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	46,629.00
29/10/2022	IN	SA2200294999	1294617		BABU PALLAN 27a. DENTCARE NOVA W/DIE-35 ,38 ,45	3,890.00	0.00	50,519.00
29/10/2022	IN	SA2200295594	1295209		RAMLA RASHEED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	61,103.00
02/11/2022	IN	SA2200299397	1299026		SATHYA NARAYANAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	64,033.00
03/11/2022	IN	SA2200301146	1300777		YADHU KRISHNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	65,330.00
05/11/2022	IN	SA2200304654	1304271		CHANDRAN NAIR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	73,111.00
05/11/2022	IN	SA2200304384	1304002		SARASWATHY 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	74,408.00
11/11/2022	IN	SA2200311863	1311500		SARASWATHY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	74,718.00
15/11/2022	IN	2211157111	7005217	DR SLIP Based On Sales Orders 5528.	DAKSHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	75,395.00
19/11/2022	IN	SA2200323035	1322674		BABU PALLAN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47	3,906.00	0.00	79,301.00
21/11/2022	IN	SA2200324579	1324213		LAIJI JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,26	10,584.00	0.00	89,885.00
22/11/2022	IN	2211166281	7006065	U/L, SLIP 1, CALL DR Based On Sales Orders 6434.	HLADIYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	6,400.00	0.00	96,285.00
22/11/2022	RC		6099082	Bank Transfer		0.00	10,591.00	85,694.00
25/11/2022	IN	SA2200330987	1331082		BABU PALLAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47	446.00	0.00	86,140.00
26/11/2022	IN	SA2200332934	1333031		HAFEESA SULAIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	90,057.00
30/11/2022	IN	SA2200337256	1337344		NOUSHIDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	10,584.00	0.00	100,641.00
03/12/2022	IN	SA2200342528	1342608		BABU PALLAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	446.00	0.00	101,087.00

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09/12/2022	IN	SA2200349852	1349931		HAFIZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	105,004.00
14/12/2022	IN	2212188181	7008859	SLIP 1. NEW MODEL CAME ON 14/12 U/L1. Based On Sales Orders 9369.	ARAV HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	106,317.00
16/12/2022	IN	2212201081	7009060	U2, L1 Based On Sales Orders 9576.	RESHMA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	106,973.00
17/12/2022	IN	2212201172	7009253	U/L1, OLD WORK 1 ENCLD, REPEAT OR FRESH CONFIRM Based On Sales Orders	HILDIYA HYRAX BONDED (RME) (EXPANSION)-21	0.00	0.00	106,973.00
17/12/2022	IN	2212201172	7009252	U/L1, OLD WORK 1 ENCLD, REPEAT OR FRESH CONFIRM Based On Sales Orders	HILDIYA HYRAX BONDED (RME) (EXPANSION)-21	0.00	1,675.00	105,298.00
17/12/2022	IN	2212201172	7009243	U/L1, OLD WORK 1 ENCLD, REPEAT OR FRESH CONFIRM Based On Sales Orders	ARAV ABILASH HYRAX BONDED (RME) (EXPANSION)-21	1,675.00	0.00	106,973.00
24/12/2022	IN	SA2200370344	1370813		ARUN MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	110,890.00
26/12/2022	RC		6113358	Bank Transfer		0.00	54,739.00	56,151.00
28/12/2022	IN	2212218991	7010675	U/L, SLIP 1 Based On Sales Orders 11256.	NABISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	56,807.00
30/12/2022	IN	SA2200378798	1379266		SHYLA M V 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	61,994.00
03/01/2023	IN	SA2200383276	1383746		SASIDARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,37	14,112.00	0.00	76,106.00
03/01/2023	IN	SA2200382056	1382529		FEMIL N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	80,023.00
06/01/2023	IN	SA2200386556	1387026		UMMER 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	80,333.00
15/01/2023	IN	SA2200399822	1400288		JEEJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	81,630.00
20/01/2023	IN	SA2200407109	1407581		LAIDEN 306 LIGHT CURE SPECIAL TRAY (LOWER)-35	310.00	0.00	81,940.00
23/01/2023	IN	SA2200410040	1410502		MR.UMMER 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-46 ,47	4,352.00	0.00	86,292.00
24/01/2023	IN	SA2200410682	1411144		FATHIMA FARHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	88,250.00
27/01/2023	RC		6127595	Bank Transfer		0.00	45,902.00	42,348.00
28/01/2023	IN	SA2200416572	1417027		MR NARAYAN MENON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,27	242.00	0.00	42,590.00
30/01/2023	IN	SA2200418744	1419193		MR UMMER 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-46 ,47	446.00	0.00	43,036.00

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02/02/2023	IN		7015239		NANDANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,191.00
03/02/2023	IN	2302273991	7015445	Based On Sales Orders 16310.	SENCY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,346.00
04/02/2023	IN	SA2200427810	1428237		ABDULLA MON 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,43 ,44 ,45 ,46 ,47	5,040.00	0.00	50,386.00
04/02/2023	IN	SA2200427993	1428420		NARAYAN MENON 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,27	1,029.00	0.00	51,415.00
09/02/2023	IN	SA2200433400	1433820		ABDULLA MON 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36 ,43 ,44 ,45 ,46 ,47	3,749.00	0.00	55,164.00
11/02/2023	IN	SA2200438010	1438424		NARAYAN MENON 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,27	1,029.00	0.00	56,193.00
13/02/2023	IN	SA2200439023	1439435		JAMALUDHEEN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-23 ,24	788.00	0.00	56,981.00
13/02/2023	IN	SA2200438513	1438928		KAMAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	57,291.00
14/02/2023	IN	SA2200440263	1440681		ABDULLA MON 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42	1,050.00	0.00	58,341.00
15/02/2023	IN	SA2200441755	1442164		ABDULLA MON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42	17,640.00	0.00	75,981.00
17/02/2023	IN	SA2200445929	1446324		JAMALUDHEEN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24	2,058.00	0.00	78,039.00
17/02/2023	RT	1439435	11009881	Based On A/R Invoices 1439435.		0.00	788.00	77,251.00
21/02/2023	IN	SA2200449292	1449695		SUNNY 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	81,645.00
21/02/2023	IN	SA2200449322	1449725		CHANDRAN NAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	84,575.00
21/02/2023	IN	SA2200449808	1450209		KAMAL 27a.DENTCARE NOVA W/O DIE-34 ,35 , 29 DENTCARE NOVA FULL METAL W/O DIE-38	3,119.00	0.00	87,694.00
22/02/2023	IN	SA2200451074	1451472		SHAHIDA SAGEER 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	91,584.00
24/02/2023	IN	SA2200455157	1455546		KAMAL 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,46 , 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-34 ,35 ,36	11,471.00	0.00	103,055.00
27/02/2023	IN	2302309801	7018610	SLIP 1 Based On Sales Orders 19835.	NEERAJA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	104,368.00
27/02/2023	RC		6141062	Bank Transfer		0.00	16,090.00	88,278.00

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27/02/2023	IN	SA2200457912	1458304		LAIDEN 27a. DENTCARE NOVA W/DIE-33 ,37	2,594.00	0.00	90,872.00
27/02/2023	IN	2302309591	7018624	Based On Sales Orders 19847.	POOJA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	92,185.00
01/03/2023	IN	SA2200461054	1461436		KAMAL 216b. DMLS TITANIUM PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-46 , 216c. DMLS TITANIUM PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-46 , 55a.TI DMLS WITH LIGHT CURE PARTIAL COVERAGE-35 ,36 ,37	8,594.00	0.00	100,779.00
03/03/2023	IN	SA2200465007	1465381		BROOTY LOLFRED 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	101,252.00
04/03/2023	IN	2303318091	7019349	Based On Sales Orders 20692.	KAMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	101,882.00
11/03/2023	IN	SA2200476189	1476555		SHILPA JANE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	105,410.00
11/03/2023	IN	SA2200477206	1477570		SREEKANTH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	109,300.00
11/03/2023	IN	SA2200477062	1477427		AYSHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	112,230.00
17/03/2023	IN	SA2200484109	1484478		ANEESH KUTTAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	122,814.00
18/03/2023	IN	SA2200486248	1486611		LAIDIN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-34 ,35 ,36	756.00	0.00	123,570.00
18/03/2023	IN	SA2200485595	1485959		ABOBAKER K V 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	128,757.00
22/03/2023	IN	2303344151	7021618	DR SLIP Based On Sales Orders 23376.	BEENA BAKER HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	129,413.00
23/03/2023	RT	1455546	11010987	Based On A/R Invoices 1455546.		0.00	11,471.00	117,942.00
23/03/2023	IN	SA2200492434	1492782		KAMAL 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36 ,46	7,975.00	0.00	125,917.00
23/03/2023	IN	SA2200492608	1492956		LILLY DAVID 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	127,214.00
25/03/2023	IN	SA2200495235	1495574		BROOTY LILFRED 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	128,511.00
25/03/2023	IN	SA2200495115	1495454		AJIRAJ 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	132,401.00
27/03/2023	IN	SA2200497366	1497700		SNEHA SAJEEV 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21	525.00	0.00	132,926.00
28/03/2023	RC		6154721	Bank Transfer		0.00	26,946.00	105,980.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200503860	1504192		LADIN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36	3,906.00	0.00	109,886.00
08/04/2023	IN	2304381921	34001442	U/L Based On Sales Orders 978.	ROSE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	111,041.00
10/04/2023	IN	SA2300010366	31010351		ABDUL RAHMAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	551.00	0.00	111,592.00
11/04/2023	IN	SA2300012224	31012207		LADIN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-34 ,35 ,36	446.00	0.00	112,038.00
14/04/2023	IN	2304389871	34002609	PERMISSION NO.5565 Based On Sales Orders 2247.	AYSHA DILMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	113,996.00
16/04/2023	IN	SA2300018211	31018190		ABDUL RAHMAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,161.00	0.00	117,157.00
21/04/2023	IN	2304409981	34004362	U/L Based On Sales Orders 4025.	HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	117,834.00
24/04/2023	IN	SA2300028691	31028676		ABDUL RAHMAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	5,208.00	0.00	123,042.00
24/04/2023	RT	31018190	131000600	Based On A/R Invoices 31018190.		0.00	3,161.00	119,881.00
27/04/2023	IN	SA2300031727	31031705		SINI 27a. DENTCARE NOVA W/DIE-46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	4,552.00	0.00	124,433.00
27/04/2023	IN	SA2300033045	31033017		MEENU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-43 ,44 ,46 ,47	179.00	0.00	124,612.00
29/04/2023	RC		16012832	Bank Transfer		0.00	61,743.00	62,869.00
06/05/2023	IN	SA2300043027	31042993		HANSHIDA ANAS 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	66,759.00
06/05/2023	IN	SA2300043146	31043112		MEENU 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-43 ,44 ,46	788.00	0.00	67,547.00
07/05/2023	IN	SA2300044279	31044243		GOPU NANDILATH 13 IPS EMAX PRESS CROWN STAINING-27	2,457.00	0.00	70,004.00

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09/05/2023	IN	SA2300045871	31045840		SOPHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	75,937.00
11/05/2023	IN	SA2300049376	31049339		MEENU 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-43 ,44 ,46	788.00	0.00	76,725.00
17/05/2023	IN	2305490871	34011972	U1 Based On Sales Orders 12482.	AYSHA DILNA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	77,381.00
18/05/2023	IN	2305495321	34012327	Based On Sales Orders 12876.	SHERIN K A BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-37	861.00	0.00	78,242.00
22/05/2023	IN	SA2300062767	31062745		SEHALA JIYAS 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	80,836.00
24/05/2023	IN	SA2300064515	31065633		AJIRAJ 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	82,133.00
24/05/2023	IN	SA2300065666	31066779		YUVA PUSHKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	83,430.00
27/05/2023	IN	TI/35002607	31070986		ANGEL MARIA JOSEPH HAWLEY APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,418.00	0.00	84,848.00
27/05/2023	IN	SA2300069263	31071910		RAFEEQUE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	86,145.00
27/05/2023	IN	SA2300069873	31072520		SABEENA SAID MOHAMMED 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	90,035.00
29/05/2023	RC		16026075	Bank Transfer		0.00	36,572.00	53,463.00
02/06/2023	IN	SA2300076823	31081213		MRS LAILA MAJEED 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,45 ,46	1,029.00	0.00	54,492.00
10/06/2023	IN	SA2300085807	31092878		USHA G 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,100.00	0.00	56,592.00
10/06/2023	IN	TI/35007267	31093126		ARAVIND AJAY HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	57,905.00
12/06/2023	IN	SA2300086835	31094798		HARIDAS 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	60,499.00
12/06/2023	IN	SA2300086680	31094643		FARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	62,457.00
13/06/2023	IN	SA2300088802	31097200		MRS LAILA MAJEED 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,45 ,46	1,029.00	0.00	63,486.00
16/06/2023	IN	SA2300091822	31100995		SNEHA SAJEEV 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	19,929.00	0.00	83,415.00
21/06/2023	IN	SA2300097957	31108381		BASHEER V M 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	89,274.00
28/06/2023	IN	TI/35013282	31121058		LEKSHMISREE TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	90,035.00
29/06/2023	IN	TI/35013573	31122692		ALINA JOSE DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	90,613.00
30/06/2023	RC		16041483	Bank Transfer		0.00	24,264.00	66,349.00

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01/07/2023	IN	TI/35014709	31126487		ASHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	67,026.00
02/07/2023	IN	SA2300111997	31126687		APARNA RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-22 , 28 DENTCARE NOVA POST CROWN-11 ,21	4,552.00	0.00	71,578.00
05/07/2023	IN	SA2300114730	31131004		MOHAMED IQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	73,674.00
08/07/2023	IN	SA2300117564	31136047		NAZMIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 ,45 ,46 ,47 , IPS EMAX PRESS LAYERING CROWN-14 ,15	18,470.00	0.00	92,144.00
09/07/2023	IN	SA2300118027	31137501		MOHAMMED FAIZAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	7,678.00	0.00	99,822.00
10/07/2023	RT		131002762	address change/ad/ss mam		0.00	578.00	99,244.00
14/07/2023	IN	TI/35025602	31146343		HANEEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,096.00	0.00	110,340.00
19/07/2023	IN	TI/35030792	31153504		ABU BUCKER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,535.00	0.00	121,875.00
22/07/2023	IN	TI/35035029	31158502		HADIYA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	122,586.00
22/07/2023	IN	TI/35035380	31158852		ABDUL RAHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	127,289.00
25/07/2023	IN	TI/35038099	31161871		ASHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	129,385.00
25/07/2023	IN	TI/35039254	31163022		HANAHAH ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,223.00	0.00	130,608.00
26/07/2023	IN	TI/35040798	31164667		JASMINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	133,743.00
26/07/2023	IN	TI/35040146	31164015		ATHIRA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	134,432.00
28/07/2023	RC		16054952	Bank Transfer		0.00	20,000.00	114,432.00
29/07/2023	IN	TI/35046058	31170140		HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	115,119.00
01/08/2023	IN	TI/35049027	31173286		SAYANTH PRAVEEN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	116,127.00
03/08/2023	IN	TI/35053387	31177773		NOUFAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	118,223.00

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04/08/2023	IN	TI/35054170	31178616		HIGH PULL HEADGEAR WITH ELASTIC CHIN CAP (MISCELLANEOUS)-11	4,468.00	0.00	122,691.00
05/08/2023	IN	TI/35056897	31181390		JOSE MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	124,259.00
05/08/2023	IN	TI/35056548	31181041		HAMEED K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	126,355.00
05/08/2023	IN	TI/35056136	31180631		SHINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	128,451.00
08/08/2023	IN	TI/35059715	31184306		RANJANI SURYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,019.00
11/08/2023	IN	TI/35066049	31190732		DR ANJU HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	130,912.00
12/08/2023	IN	TI/35067995	31192686		DR JISHNU DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	132,487.00
14/08/2023	IN	TI/35069151	31193849		ANAMIKA SUDHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	134,583.00
14/08/2023	IN	TI/35069564	31194248		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	137,718.00
18/08/2023	IN	TI/35074967	31199678		REEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	145,410.00
18/08/2023	IN	TI/35075714	31200403		ANANYA P S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	160,795.00
18/08/2023	IN	TI/35076089	31200769		DAIVATH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	162,271.00
19/08/2023	IN	TI/35078262	31202913		HISHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	170,109.00
19/08/2023	IN	TI/35078135	31202791		OVEA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	173,955.00
19/08/2023	IN	TI/35077751	31202408		ASHA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	177,090.00
19/08/2023	IN	TI/35077512	31202173		THASNEEM IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	179,916.00
19/08/2023	IN	TI/35077057	31201734		SASIDARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28	11,538.00	0.00	191,454.00
23/08/2023	IN	TI/35084036	31208724		OVEA JOSEPH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	192,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2023	IN	TI/35092904	31217675		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	194,558.00
31/08/2023	IN	TI/35093331	31218117		NAZAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	206,096.00
31/08/2023	IN	TI/35093440	31218226		ABHISHEK HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	206,807.00
05/09/2023	IN	TI/35100313	31225150		NALINI RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	210,971.00
07/09/2023	IN	TI/35103577	31228411		BOBAN KOLLANOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	212,359.00
09/09/2023	IN	TI/35106886	31231735		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	213,927.00
09/09/2023	IN	TI/35108254	31233098		DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	214,967.00
12/09/2023	IN	TI/35110941	31235789		SURRAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	220,519.00
14/09/2023	IN	TI/35115492	31240346		RANGEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	226,790.00
14/09/2023	IN	TI/35115484	31240338		CHANTRAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	233,061.00
14/09/2023	IN	TI/35115319	31240175		THOUFEEQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	239,332.00
18/09/2023	IN	TI/35120100	31244954		JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	240,900.00
20/09/2023	IN	TI/35124287	31249148		FATHIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12	626.00	0.00	241,526.00
21/09/2023	IN	TI/35125455	31250319		HANIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	242,534.00
21/09/2023	RC		16080023	Bank Transfer		0.00	40,000.00	202,534.00
23/09/2023	IN	TI/35127389	31252253		RAHAL PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	204,630.00
23/09/2023	IN	TI/35128248	31253111		SHARAFUDHIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	205,882.00
23/09/2023	IN	TI/35128697	31253558		NITHIN BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	207,978.00
25/09/2023	IN	TI/35129907	31254780		ABDUL HAMEEL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21	939.00	0.00	208,917.00

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26/09/2023	IN	TI/35131372	31256251		BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	210,485.00
30/09/2023	IN	TI/35137806	31262701		VYSHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	212,053.00
01/10/2023	IN	TI/35139749	31264647		T. CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	215,188.00
05/10/2023	IN	TI/35144918	31269812		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	216,756.00
09/10/2023	IN	TI/35149872	31274769		FATHIMA KAMARUDHEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	224,448.00
10/10/2023	IN	TI/35150540	31275442		AYSHA ASHRAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	229,151.00
10/10/2023	IN	TI/35151146	31276047		SADRA DADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45	4,703.00	0.00	233,854.00
17/10/2023	RT	31178616	131006304	Work returned,,,permission by SS		0.00	4,468.00	229,386.00
21/10/2023	RC		16095013	Bank Transfer		0.00	39,244.00	190,142.00
25/10/2023	IN	TI/35173116	31298017		THOMAS MANJURAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	191,530.00
27/10/2023	IN	TI/35175513	31300423		EVA TARINI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	192,291.00
27/10/2023	IN	TI/35175664	31300572		DAIWIK RISHIKESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	193,299.00
06/11/2023	IN	TI/35188593	31313498		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	194,687.00
06/11/2023	IN	TI/35189195	31314099		SULAIKHA MIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	198,851.00
08/11/2023	IN	TI/35191565	31316478		AYADIN BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	199,904.00
09/11/2023	IN	TI/35194190	31319101		AYAAN STANDARD BAND (MISCELLANEOUS)-21 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 , SPRING (MISCELLANEOUS)-21 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-21	2,369.00	0.00	202,273.00
13/11/2023	IN	TI/35198340	31323260		YADHU KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	203,544.00
15/11/2023	IN	TI/35200989	31326011		SREENIVAS K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	219,268.00
15/11/2023	IN	TI/35201303	31326323		LOVELY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	220,207.00

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15/11/2023	RC		16107098	Bank Transfer		0.00	50,000.00	170,207.00
17/11/2023	IN	TI/35204238	31329258		SAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,181.00	0.00	171,388.00
23/11/2023	IN	TI/35212412	31337433		USHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34	7,319.00	0.00	178,707.00
24/11/2023	IN	TI/35212990	31338013		SULAIMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,46,31,32,33,34,35,36, 37	484.00	0.00	179,191.00
24/11/2023	IN	TI/35213754	31338774		ABDUL HAMEED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	12,480.00	0.00	191,671.00
24/11/2023	IN	TI/35214079	31339099		SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-44,45,46,47	4,339.00	0.00	196,010.00
25/11/2023	IN	TI/35215712	31340732		LILLY DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	197,398.00
25/11/2023	IN	TI/35214846	31339869		NISHITHA NARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	198,669.00
25/11/2023	IN	TI/35214425	31339448		SAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-47,36,37	788.00	0.00	199,457.00
25/11/2023	IN	TI/35214681	31339704		NAZIK NAVAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	200,728.00
28/11/2023	IN	TI/35217500	31342527		HASEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	201,041.00
30/11/2023	IN	TI/35221438	31346471		USHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	5,906.00	0.00	206,947.00
30/11/2023	IN	TI/35222036	31347067		SULAIMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,27	3,749.00	0.00	210,696.00
01/12/2023	IN	TI/35222587	31347623		SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	213,321.00
02/12/2023	IN	TI/35225132	31350171		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	218,024.00
06/12/2023	IN	TI/35230127	31355173		SHABEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	219,568.00

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09/12/2023	IN	TI/35234406	31359457		953364 SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	220,954.00
09/12/2023	RT	31347067	131008491	w/t cng, at		0.00	3,749.00	217,205.00
10/12/2023	IN	TI/35234964	31360015		SHABEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16	1,029.00	0.00	218,234.00
11/12/2023	IN	TI/35235264	31360318		FAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	219,622.00
11/12/2023	IN	TI/35235985	31361036		SULAIMAN DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,31,32,33,3 4,35,36	8,224.00	0.00	227,846.00
12/12/2023	IN	TI/35237573	31362622		BINDU ALAPPAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	237,280.00
15/12/2023	IN	TI/35242160	31367209		REKHA SREE DENTCARE ZIRCONIA POST CROWN-23	4,403.00	0.00	241,683.00
16/12/2023	IN	TI/35244180	31369229		LALITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	242,413.00
16/12/2023	IN	TI/35244214	31369263		SHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	243,684.00
18/12/2023	IN	TI/35245645	31370693		ABDUL HAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	249,236.00
18/12/2023	IN	TI/35245910	31370955		BALASHEKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	249,966.00
19/12/2023	IN	TI/35247308	31372352		SULAIMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-15,16,17,27 , DENTCARE ACRYLIC LIGH CURE COATING-15,16,17,27	4,480.00	0.00	254,446.00
23/12/2023	IN	TI/35254615	31379649		BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	255,499.00
26/12/2023	IN	TI/35257112	31382141		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	256,887.00
27/12/2023	RC		16123761	Bank Transfer		0.00	70,000.00	186,887.00
03/01/2024	IN	TI/35269747	31394619		ABDUL KHADER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,25,26,27,45,46,47,34,35	412.00	0.00	187,299.00
04/01/2024	IN	TI/35271023	31395874		PRAVITHA THOMAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	187,934.00
04/01/2024	IN	TI/35270829	31395700		BALASUBRAMANIAN T S DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	188,664.00
18/01/2024	IN	TI/35290301	31416399		PRECIOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	190,760.00



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18/01/2024	IN	TI/35291159	31417256		PREEJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	191,784.00
22/01/2024	RC		16135932	Bank Transfer		0.00	40,000.00	151,784.00
23/01/2024	IN	TI/35298144	31424240		ABDUL KHADER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,25,26,27,45,46,47,34, 36	3,087.00	0.00	154,871.00
25/01/2024	IN	TI/35300429	31426524		FARZANA FAHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	156,967.00
25/01/2024	IN	TI/35301658	31427747		RAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	160,813.00
27/01/2024	IN	TI/35303332	31429422		ATHRI SUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	161,448.00
27/01/2024	IN	TI/35303410	31429500		ATHRI SUSHI HAWLEYS APPLIANCE-11	689.00	0.00	162,137.00
30/01/2024	IN	TI/35307504	31433592		SHAMSUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	166,840.00
30/01/2024	IN	TI/35306950	31433038		SHAMSUDHEEN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25,26	1,544.00	0.00	168,384.00
01/02/2024	IN	TI/35310856	31436952		RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	170,480.00
01/02/2024	IN	TI/35310999	31437095		IQBAL A A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	173,256.00
03/02/2024	IN	TI/35314755	31440846		NELSON PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,692.00	0.00	180,948.00
03/02/2024	IN	TI/35315334	31441425		ABDUL KHADER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,25,26,27,45,46,4 7,34,36	2,058.00	0.00	183,006.00
06/02/2024	IN	TI/35317792	31443886		RAVEENDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	184,466.00
06/02/2024	IN	TI/35318444	31444538		ARAVINDAKSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	191,407.00
14/02/2024	IN	TI/35331587	31457669		VENKATARAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	192,100.00
14/02/2024	IN	TI/35331199	31457285		JALEEL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-17,24,25,26,27	591.00	0.00	192,691.00
15/02/2024	IN	TI/35333529	31459606		THOMAS MANJOORAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	194,077.00
15/02/2024	RC		16147535	Bank Transfer		0.00	50,000.00	144,077.00

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16/02/2024	IN	TI/35335169	31461243		RAMLA KHALID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	150,348.00
16/02/2024	IN	TI/35335296	31461370		JAYA RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	6,271.00	0.00	156,619.00
17/02/2024	IN	TI/35336897	31462968		THRESYA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	157,407.00
24/02/2024	IN	TI/35346898	31472960		SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	160,183.00
01/03/2024	IN	TI/35356951	31483021		ABDUL JALEEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,24,25,26	4,851.00	0.00	165,034.00
02/03/2024	IN	TI/35358065	31484137		SABIRA BAVUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	169,198.00
05/03/2024	IN	TI/35362089	31488158		BABY JOHN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16,17	1,323.00	0.00	170,521.00
06/03/2024	IN	TI/35362747	31488814		JAYA RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,909.00
06/03/2024	IN	TI/35363609	31489676		RAMLA IBRAHIM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25	1,565.00	0.00	173,474.00
08/03/2024	IN	TI/35366410	31492487		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	175,570.00
11/03/2024	IN	TI/35370418	31496496		MOHAMMED IQBAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	179,416.00
11/03/2024	IN	TI/35370535	31496613		BABY JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-26,27	1,181.00	0.00	180,597.00
11/03/2024	IN	TI/35370941	31497019		BABY JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	183,732.00
12/03/2024	IN	TI/35371289	31497365		NAJAMA HUSSAIN DENTCARE NOVA PFM POST CROWN-23	1,943.00	0.00	185,675.00
13/03/2024	RC		16160791	Bank Transfer		0.00	50,000.00	135,675.00
13/03/2024	IN	TI/35374209	31500279		VINOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	136,368.00
14/03/2024	IN	TI/35374871	31500944		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	138,464.00
15/03/2024	IN	TI/35378259	31504334		SURYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE NOVA PFM POST CROWN-12	3,331.00	0.00	141,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378702	31504799		BABY JOHN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-26,27	788.00	0.00	142,583.00
16/03/2024	IN	TI/35378924	31505021		SHERIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	143,971.00
28/03/2024	RC		16168879	Bank Transfer		0.00	30,000.00	113,971.00
01/04/2024	IN	TIKER/45000319	41000320		USHA E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	116,747.00
01/04/2024	IN	TIKER/45000757	41000755		ABHISHEK HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	117,458.00
04/04/2024	IN	TIKER/45006050	41006012		SHANIDA MUMTHAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48,34 ,35,36,37,38	3,129.00	0.00	120,587.00
08/04/2024	IN	TIKER/45011546	41011482		SACHIN SAGIR HAWLEYS APPLIANCE-11,31	1,378.00	0.00	121,965.00
15/04/2024	IN	TIKER/45021596	41021475		FATHIMA M DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47	2,725.00	0.00	124,690.00
19/04/2024	IN	TIKER/45029882	41029697		SARANYA SREESANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	126,078.00
22/04/2024	IN	TIKER/45033478	41033280		SHENOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	128,174.00
23/04/2024	IN	TIKER/45035044	41034833		FATHIMA M DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-24,25,26,27	1,817.00	0.00	129,991.00
23/04/2024	IN	TIKER/45034268	41034067		SREEJITH SUKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	132,087.00
25/04/2024	IN	TIKER/45038598	41038362		SARANYA SREESANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	133,475.00
29/04/2024	IN	TIKER/45042749	41042506		SANGEETH KRISHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	134,853.00
29/04/2024	IN	TIKER/45043128	41042885		OMAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	136,231.00
01/05/2024	IN	TIKER/45046601	41046333		NAZEER TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	137,170.00
02/05/2024	IN	TIKER/45047686	41047414		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	139,946.00
06/05/2024	IN	TIKER/45053244	41052949		LIJNA SHIHAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	142,042.00
08/05/2024	IN	TIKER/45057159	41058107		SASIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,48	1,565.00	0.00	143,607.00
14/05/2024	IN	TIKER/45065961	41066859		BALAKRISHAN T TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31	939.00	0.00	144,546.00

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16/05/2024	IN	TIKER/45069269	41070132		SANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	146,642.00
17/05/2024	IN	TIKER/45071430	41072278		AMINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	147,913.00
19/05/2024	IN	TIKER/45074776	41075598		OMANA DENTCARE NOVA PFM POST CROWN-11	1,943.00	0.00	149,856.00
						<b>1,098,033.00</b>	<b>948,177.00</b>	
							*Period Closing Bal.:	149,856.00