



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/06/2024
TVM000007 - JOHN CHERIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,261.00
01/03/2024	IN	TI/35356024	31482095		DR G GOPIKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,829.00
01/03/2024	IN	TI/35356075	31482146		SREENATH KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	6,974.00
01/03/2024	IN	TI/35356078	31482149		CHANDRA SEKHAR P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-42,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,31	3,665.00	0.00	10,639.00
01/03/2024	IN	TI/35357095	31483165		SUDHEERA KUMAR J T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,207.00
02/03/2024	IN	TI/35357642	31483715		VIKRAMAN NAIR R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	12,485.00
02/03/2024	IN	TI/35357751	31483824		T V SUBRAMONIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,053.00
02/03/2024	IN	TI/35357816	31483889		PADMA B SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,746.00
04/03/2024	IN	TI/35359520	31485591		KOMALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,21,22,23,27,41,44,46,31, 36	412.00	0.00	15,158.00
04/03/2024	IN	TI/35359885	31485956		VASUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 24,26,45,46,47,34,35,36,37	5,229.00	0.00	20,387.00
04/03/2024	IN	TI/35359990	31486060		CHANDRA SEKHAR P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	5,498.00	0.00	25,885.00
05/03/2024	RC		16156979	Bank Transfer		0.00	2,261.00	23,624.00
07/03/2024	IN	TI/35365314	31491392		RADHA KUMARI THANKACHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,192.00
07/03/2024	IN	TI/35364654	31490733		VIKRAMAN NAIR R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37	2,615.00	0.00	27,807.00
07/03/2024	IN	TI/35364614	31490693		RESHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	30,952.00

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08/03/2024	IN	TI/35365984	31492061		BENNY GEORGE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,45,46,47,31,32,36,37	1,311.00	0.00	32,263.00
08/03/2024	RC		16160972	Bank Transfer		0.00	3,145.00	29,118.00
09/03/2024	IN	TI/35368178	31494257		VASUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,24,26,45,46,47,34,35,36,37	7,844.00	0.00	36,962.00
10/03/2024	IN	TI/35368765	31494844		SREEKALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	41,665.00
12/03/2024	IN	TI/35371639	31497714		NIVETHA . V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	44,810.00
12/03/2024	IN	TI/35371919	31497994		VIKRAMAN NAIR R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	48,732.00
12/03/2024	IN	TI/35372634	31498708		SIVAKALA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	50,300.00
13/03/2024	IN	TI/35373394	31499466		MANIKANTAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,22,23,26,27	278.00	0.00	50,578.00
14/03/2024	IN	TI/35375053	31501126		HARI KUMAR G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	53,723.00
15/03/2024	IN	TI/35378245	31504320		ROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	55,291.00
15/03/2024	IN	TI/35378250	31504325		LATHA RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,35,36	3,665.00	0.00	58,956.00
15/03/2024	RT		131011333	ZIRC / SCH - FEB 24 / 2 UNIT/ CLASSIC/ REGULAR		0.00	7,692.00	51,264.00
16/03/2024	IN	TI/35378913	31505010		MANIKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,22,23	2,095.00	0.00	53,359.00
18/03/2024	IN	TI/35380477	31506576		LEKHA SURESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,23,26	278.00	0.00	53,637.00
18/03/2024	IN	TI/35380478	31506577		SEENA THAMPI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26	206.00	0.00	53,843.00
18/03/2024	IN	TI/35380889	31506987		ATHIRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	54,536.00
18/03/2024	IN	TI/35381836	31507934		KOMALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,21,22,23,24,27,44,46, 31,35	4,190.00	0.00	58,726.00
19/03/2024	IN	TI/35383809	31509909		LIZY JUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	65,016.00

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19/03/2024	IN	TI/35383579	31509679		PADMA PRATAP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43,44,45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-43,44,45	3,892.00	0.00	68,908.00
19/03/2024	IN	TI/35382796	31508896		PREM PRAMOD C P DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	69,932.00
19/03/2024	IN	TI/35382006	31508107		PRADEEP KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,500.00
21/03/2024	RC		16164353	Cash Amount Received		0.00	350.00	71,150.00
21/03/2024	IN	TI/35386793	31512896		LEKHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,26	2,095.00	0.00	73,245.00
21/03/2024	IN	TI/35387038	31513141		KOMALAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24	9,162.00	0.00	82,407.00
22/03/2024	IN	MAG SUBS FEB-508	33400619	MAG SUBS FEB-508	MAGAZINE SUBSCRIPTION-	350.00	0.00	82,757.00
22/03/2024	IN	TI/35387821	31513929		RATHEESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,36,37	206.00	0.00	82,963.00
22/03/2024	IN	TI/35387837	31513945		RAVI KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	83,656.00
22/03/2024	IN	TI/35387839	31513947		SHEELA T ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	86,801.00
22/03/2024	IN	TI/35388347	31514455		SEENA THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	2,095.00	0.00	88,896.00
22/03/2024	IN	TI/35388753	31514860		MANIKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,22,23	3,143.00	0.00	92,039.00
23/03/2024	IN	TI/35390540	31516643		MANJU M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,607.00
23/03/2024	IN	TI/35389627	31515734		JERINA JACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	94,300.00
25/03/2024	RC		16169046	Bank Transfer		0.00	94,650.00	-350.00
25/03/2024	IN	TI/35391736	31517839		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,44,45,46,47,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,44,45,46,47,31,32,34, 35,36,37	6,290.00	0.00	5,940.00
26/03/2024	IN	TI/35393717	31519816		RAJENDRAN R DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	8,355.00
27/03/2024	RT		131011586	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL		0.00	11,538.00	-3,183.00

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27/03/2024	IN	TI/35395652	31521748		RATHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	-1,613.00
27/03/2024	IN	TI/35396000	31522095		SEENA THAMPI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26	3,143.00	0.00	1,530.00
27/03/2024	IN	TI/35396023	31522118		LEKHA SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,26	3,143.00	0.00	4,673.00
27/03/2024	RT	131011586	135000033	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL Based On A/R Credit Memos 131011586.		11,538.00	0.00	16,211.00
28/03/2024	RT		131011633	ZIRC/SCH-FEB-23/3 CLASSIC/ ADDITIONAL		0.00	3,846.00	12,365.00
28/03/2024	IN	TI/35397501	31523596		AVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,933.00
30/03/2024	RT		131011743	CD/CL-1873 /35381836 /4190 /MANOJ SIR/L UNIT CHANGE (AT)		0.00	4,190.00	9,743.00
30/03/2024	IN	TI/35398543	31524641		RAJA GOPALAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	11,311.00
01/04/2024	IN	TIKER/45000042	41000044		RETHNAMMA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,26,27	3,665.00	0.00	14,976.00
02/04/2024	IN	TIKER/45003244	41003224		VENUGOPALA PILLAI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,544.00
03/04/2024	IN	TIKER/45005347	41005314		RATHEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	18,899.00
04/04/2024	IN	TIKER/45006115	41006077		ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,34,35,36,37	7,230.00	0.00	26,129.00
04/04/2024	IN	TIKER/45006697	41006656		AVANI R NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,697.00
05/04/2024	IN	TIKER/45008981	41008932		PRATAP T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,265.00
06/04/2024	IN	TIKER/45009555	41009502		VIJAYALEKSHMI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,46,47,31, 34,35,36,37	557.00	0.00	29,822.00
06/04/2024	IN	TIKER/45010504	41010443		RETHNAMMA A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,26,27	5,498.00	0.00	35,320.00
08/04/2024	IN	TIKER/45011358	41011296		SULABHA A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	36,888.00
09/04/2024	IN	TIKER/45013233	41013156		NAZMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	40,023.00

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09/04/2024	IN	TIKER/45013700	41013616		VIJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	43,158.00
10/04/2024	IN	TIKER/45014866	41014776		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD RELINER UPTO 6 TEETH-11,12,13,14,16,21,22,23,24, 25,27 , DENTCARE FLEX SEMI-RIGID PD RELINER ABOVE 10 TEETH-11,12,13,14,16,21,22,23,24, 25,27	4,095.00	0.00	47,253.00
10/04/2024	IN	TIKER/45015647	41015556		VIJAYALEKSHMI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25	4,709.00	0.00	51,962.00
11/04/2024	IN	TIKER/45016692	41016599		NANDAGOPAL JAYACHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,655.00
11/04/2024	IN	TIKER/45016951	41016854		VIJAYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	55,800.00
11/04/2024	IN	TIKER/45017050	41016953		SUNEETHA KUMARI K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,368.00
12/04/2024	IN	TIKER/45018158	41018058		SADMA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	60,513.00
12/04/2024	RC		26007425	Bank Transfer		0.00	37,238.00	23,275.00
14/04/2024	RT		141000372	CD/AP-120/35331842/3140/MANOJ SIR/LOWER UNIT CHANGE /AT		0.00	3,140.00	20,135.00
16/04/2024	IN	TIKER/45024185	41024045		SASI MADHAVAN DENTCARE FLEX SEMI-RIGID PD RELINER 7-10 TEETH-12,13,14,15,16,17,25,26	2,048.00	0.00	22,183.00
16/04/2024	IN	TIKER/45023535	41023401		USHA KRISHNARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	23,643.00
16/04/2024	IN	TIKER/45022883	41022755		VIJAYALEKSHMI AMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25	7,064.00	0.00	30,707.00
17/04/2024	IN	TIKER/45025119	41024973		NELSON PERIERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,21,26,27,46,47,35,36, 37	412.00	0.00	31,119.00
18/04/2024	IN	TIKER/45026813	41026655		SARANYA MS HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	31,806.00
19/04/2024	IN	TIKER/45029020	41028843		ELIZABETH JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	41,240.00
22/04/2024	IN	TIKER/45032251	41032062		NELSON PERIERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,21,26,27,46,47,35, 36,37	4,190.00	0.00	45,430.00
23/04/2024	IN	TIKER/45034231	41034030		SARANYA MS SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	46,626.00

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25/04/2024	IN	TIKER/45037979	41037745		SEEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	3,140.00	0.00	49,766.00
25/04/2024	IN	TIKER/45038682	41038446		NELSON PERIERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,21,26,27,46,4 7,35,36,37	6,285.00	0.00	56,051.00
25/04/2024	RC		26011628	Bank Transfer		0.00	46,976.00	9,075.00
26/04/2024	IN	TIKER/45039885	41039648		GIRIJA DEVI P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,46,47	412.00	0.00	9,487.00
27/04/2024	IN	TIKER/45041395	41041156		VEENA REGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	12,622.00
29/04/2024	IN	TIKER/45042657	41042416		SIVA PRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	15,767.00
29/04/2024	IN	TIKER/45043031	41042788		RAMACHANDRAN K. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,26	1,570.00	0.00	17,337.00
29/04/2024	IN	TIKER/45043273	41043030		DR AMITH BALAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,905.00
30/04/2024	IN	TIKER/45044995	41044738		DR HARIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,473.00
30/04/2024	IN	TIKER/45045152	41044895		NAMITHA SUSEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,041.00
01/05/2024	IN	TIKER/45046429	41046161		AISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,25,26,27	484.00	0.00	22,525.00
03/05/2024	IN	TIKER/45049905	41049627		RAMACHANDRAN K. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15,26	2,355.00	0.00	24,880.00
04/05/2024	IN	TIKER/45052231	41051942		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,46,47	3,140.00	0.00	28,020.00
04/05/2024	IN	TIKER/45052454	41052164		SUNIL KUMAR S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	31,165.00
05/05/2024	IN	TIKER/45052590	41052299		SEEMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,26	9,162.00	0.00	40,327.00
06/05/2024	IN	TIKER/45052961	41052669		SHYLAJA BEEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	40,533.00
06/05/2024	IN	TIKER/45054152	41053852		REMYA PURUSHOTHAMAN NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	49,967.00

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08/05/2024	IN	TIKER/45057414	41058356		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	51,537.00
08/05/2024	IN	TIKER/45057975	41058912		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36	3,665.00	0.00	55,202.00
09/05/2024	IN	TIKER/45058678	41059617		PRABHA VIKRAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	57,617.00
09/05/2024	IN	TIKER/45058774	41059713		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	59,972.00
09/05/2024	IN	TIKER/45060066	41060991		RAMESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,540.00
09/05/2024	RT	41037745	141001320	CD/AP 1345/45037979/3140/W/T CHANGE ()AT)		0.00	3,140.00	58,400.00
10/05/2024	IN	TIKER/45060354	41061279		KHADAR ALI .M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,37	206.00	0.00	58,606.00
11/05/2024	IN	TIKER/45062405	41063321		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	60,176.00
11/05/2024	IN	TIKER/45062161	41063078		ABDU RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	62,531.00
12/05/2024	IN	TIKER/45063749	41064658		REMANI L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	71,965.00
13/05/2024	IN	TIKER/45064316	41065220		SUSHA MATHEW SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	72,658.00
13/05/2024	IN	TIKER/45065161	41066062		RAJI SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,226.00
15/05/2024	IN	TIKER/45067492	41068385		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37	2,095.00	0.00	76,321.00
15/05/2024	IN	TIKER/45068102	41068982		VIJAYALAKSHMI B NAIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	79,944.00
15/05/2024	IN	TIKER/45068423	41069298		AISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27	5,498.00	0.00	85,442.00
15/05/2024	IN	TIKER/45068777	41069645		RAMA CHARYULU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	86,135.00
16/05/2024	IN	TIKER/45069906	41070764		GIRIJA DEVI P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	88,490.00
16/05/2024	IN	TIKER/45069545	41070407		VIJAYAMMA P T DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,21	206.00	0.00	88,696.00

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16/05/2024	IN	TIKER/45069435	41070297		SHYLAJA BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	91,051.00
16/05/2024	IN	TIKER/45069095	41069959		NATRAJ RUDOLPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	94,196.00
18/05/2024	IN	TIKER/45073141	41073974		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-12	1,045.00	0.00	95,241.00
18/05/2024	IN	TIKER/45074122	41074946		KHADAR ALI .M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37	3,143.00	0.00	98,384.00
19/05/2024	IN	TIKER/45074669	41075491		NICHOLAS SHAPLYKO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	102,230.00
20/05/2024	IN	TIKER/45074793	41075616		INDIRA NARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	103,501.00
20/05/2024	IN	TIKER/45074914	41075737		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	105,071.00
20/05/2024	IN	TIKER/45075832	41076647		RESHMI O.M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	108,216.00
21/05/2024	IN	TIKER/45076982	41077790		VIJAYALAKSHMI B NAIR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	114,096.00
22/05/2024	IN	TIKER/45078972	41079767		SINDHU NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-12	1,568.00	0.00	115,664.00
23/05/2024	IN	TIKER/45081020	41081798		LATHIKA RAMDAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,24,25,41, 42,43,45,31,32,35,36	557.00	0.00	116,221.00
23/05/2024	IN	TIKER/45081603	41082377		VIJAYAMMA P T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	118,576.00
23/05/2024	RC		26025835	Bank Transfer		0.00	103,851.00	14,725.00
24/05/2024	IN	TIKER/45082531	41083300		KEZIAH JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	17,870.00
25/05/2024	IN	TIKER/45084157	41084915		VIJAYAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	18,600.00
25/05/2024	IN	TIKER/45084409	41085165		KRISHNA IYER DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-11,14,15,16,23,24,25,26	2,114.00	0.00	20,714.00
25/05/2024	IN	TIKER/45084530	41085284		NEETHU CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,004.00
27/05/2024	IN	TIKER/45085974	41086726		UMADEVI. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	28,049.00

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27/05/2024	IN	TIKER/45087466	41088204		VASEENA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	31,194.00
28/05/2024	IN	TIKER/45088155	41088893		SUNITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,762.00
28/05/2024	IN	TIKER/45089189	41089918		BEENA A G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,033.00
29/05/2024	IN	TIKER/45090989	41091712		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,41, 42,43,44,46,31,32,33,35,36,37	5,229.00	0.00	39,262.00
30/05/2024	IN	TIKER/45091415	41092138		SHERLY JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36,37	206.00	0.00	39,468.00
31/05/2024	IN	TIKER/45094144	41094842		UMADEVI. T DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	41,036.00
31/05/2024	IN	TIKER/45093648	41094350		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,26	2,615.00	0.00	43,651.00
01/06/2024	IN	TIKER/45095672	41097361		UMESH C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	56,230.00
03/06/2024	IN	TIKER/45096815	41098495		LAKSHMI RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	57,798.00
03/06/2024	IN	TIKER/45097261	41098936		RAMDAS K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,366.00
03/06/2024	IN	TIKER/45097438	41099109		PADMAJA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,21,26,36	412.00	0.00	59,778.00
03/06/2024	IN	TIKER/45097805	41099475		SHERLY JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	65,015.00
03/06/2024	IN	TIKER/45097897	41099566		BIJI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	6,290.00	0.00	71,305.00
04/06/2024	IN	TIKER/45099434	41101084		LATHIKA RAMDAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 4,41,42,43,44,46,31,32,33,36,37	7,844.00	0.00	79,149.00
05/06/2024	IN	TIKER/45101260	41102895		JAIN KUMAR J V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 6	3,922.00	0.00	83,071.00
05/06/2024	IN	TIKER/45101385	41103018		AMELLA SILVIO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	98,456.00
06/06/2024	IN	TIKER/45102408	41104030		LATHA RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,35,36	5,498.00	0.00	103,954.00

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07/06/2024	IN	TIKER/45104245	41105848		SREE GANGA PR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	107,099.00
07/06/2024	IN	TIKER/45104158	41105762		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	110,244.00
10/06/2024	IN	TIKER/45107518	41109097		PADMAJA DEVI I DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	129,113.00
11/06/2024	IN	TIKER/45109964	41111504		NADEERA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,681.00
12/06/2024	IN	TIKER/45110751	41112285		SREENATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	133,826.00
12/06/2024	RC		26035284	Bank Transfer		0.00	98,806.00	35,020.00
13/06/2024	IN	TIKER/45112755	41114276		RAJNATH R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	35,226.00
13/06/2024	IN	TIKER/45114110	41115615		KAREN SIVAN IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	38,052.00
14/06/2024	IN	TIKER/45115881	41117350		BENNY K MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	45,890.00
14/06/2024	IN	TIKER/45115029	41116521		CHITHRA K NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,458.00
14/06/2024	IN	TIKER/45114907	41116408		ANJANA V S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	60,037.00
14/06/2024	IN	TIKER/45114736	41116239		JERALD PEREIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	63,182.00
15/06/2024	IN	TIKER/45116984	41118448		SAJITH S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	64,750.00
15/06/2024	IN	TIKER/45117400	41118858		DEEPA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	67,895.00
16/06/2024	IN	TIKER/45118225	41119676		RAJNATH R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	69,465.00
16/06/2024	IN	TIKER/45118343	41119794		S LALITHA BHAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	3,352.00	0.00	72,817.00
16/06/2024	IN	TIKER/45118366	41119816		PATTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	74,385.00
16/06/2024	IN	TIKER/45118627	41120074		B LALITHAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	76,898.00

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16/06/2024	IN	TIKER/45118737	41120183		REKHA S L SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	77,591.00
16/06/2024	IN	TIKER/45118743	41120189		ADWAITH KRISHNAN M B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,862.00
16/06/2024	IN	TIKER/45118868	41120313		THOMAS CYRIACK DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,23, 26,27	3,145.00	0.00	82,007.00
16/06/2024	IN	TIKER/45119150	41120595		HAJIRA BEEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,24, 25,26	2,615.00	0.00	84,622.00
						503,184.00	420,823.00	
							*Period Closing Bal.:	84,622.00