



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
TVM000238 - SHAMEEMA NIZAM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2022	IN	SA2100340117	49306		SUNITHA 27a. DENTCARE NOVA W/DIE	212.00	0.00	212.00
10/02/2022	IN	SA2100344701	1245		SHAILA BEEVI 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	15,427.00
14/02/2022	IN	SA2100348235	37545		VINEESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,810.00
18/02/2022	IN	SA2100354751	40301		SURYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	18,042.00
18/02/2022	IN	SA2100354403	40300		NASEELA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	19,274.00
22/02/2022	IN	SA2100360342	37544		ANWARSHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,657.00
28/02/2022	IN	SA2100369223	40299		NASEEMA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	21,889.00
03/03/2022	IN	SA2100370839	561		NOUSAAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	22,064.00	0.00	43,953.00
09/03/2022	IN	SA2100381315	3705		SHEEJA 36a.DENTCARE MAGNA W/DIE	8,624.00	0.00	52,577.00
10/03/2022	IN	SA2100381802	12564		ANWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	56,497.00
10/03/2022	IN	SA2100382205	42620		SHYAMALA 100 OT CAP CHANGING	840.00	0.00	57,337.00
17/03/2022	IN	SA2100392107	745		NAZAR 36a.DENTCARE MAGNA W/DIE	19,712.00	0.00	77,049.00
18/03/2022	IN	SA2100393543	40302		NITHYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	78,281.00
19/03/2022	IN	SA2100395498	32607		PARVATHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	79,843.00
21/03/2022	IN	SA2100398224	10564		MAJEED 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	4,312.00	0.00	84,155.00
22/03/2022	IN	SA2100400320	13209		NIZAM 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	87,851.00
25/03/2022	IN	SA2100404004	10565		MAJEED 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	4,312.00	0.00	92,163.00
25/03/2022	IN	SA2100404223	1582		RAZIYA 36a.DENTCARE MAGNA W/DIE	13,552.00	0.00	105,715.00
01/04/2022	IN	SA2200000611	1000591		MUMTHAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	109,635.00
11/04/2022	RC		6008018	Bank Transfer		0.00	50,000.00	59,635.00
12/04/2022	IN	SA2200016305	1015175		NAZILA 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	62,401.00
16/04/2022	IN	SA2200020707	1019476		DEEPA BIJU 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	63,784.00

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18/04/2022	IN	SA2200022331	1021076		SHAMEEMA NIZAM DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,992.00	0.00	76,776.00
29/04/2022	IN	SA2200038633	1038475		BISMINA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	78,159.00
09/05/2022	IN	SA2200052539	1052385		BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25,26,27	14,840.00	0.00	92,999.00
10/05/2022	IN	SA2200054004	1053842		JUBARIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23	8,904.00	0.00	101,903.00
14/05/2022	IN	SA2200059958	1059764		JAILAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	105,431.00
20/05/2022	IN	SA2200068890	1068701		VIJY 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	106,663.00
21/05/2022	IN	SA2200069659	1069461		ANOOP 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	107,895.00
28/05/2022	IN	SA2200079871	1079699		ANOY 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	109,127.00
30/05/2022	IN	SA2200081700	1081560		HAFEES 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	111,893.00
02/06/2022	RC		6024158	Bank Transfer		0.00	50,000.00	61,893.00
02/06/2022	IN	SA2200086623	1086470		SOUMYA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	66,043.00
07/06/2022	IN	SA2200093179	1093021		REGILA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	67,275.00
09/06/2022	IN	SA2200096023	1095862		AMAL NATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	70,243.00
12/06/2022	IN	SA2200101283	1101110		NOUFAL 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	71,475.00
15/06/2022	IN	SA2200104273	1104089		BENNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	78,531.00
15/06/2022	IN	SA2200105015	1104838		AMARNATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,914.00
15/06/2022	IN	SA2200104168	1103984		NAZAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	85,850.00
17/06/2022	IN	SA2200108183	1107999		RAJEENA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	93,662.00
28/06/2022	IN	SA2200123521	1123309		HEMINI 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	97,358.00
28/06/2022	IN	SA2200122831	1122621		NABEESA BEEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	100,326.00
28/06/2022	RC	10421	6035909	Cash Amount Received		0.00	10,000.00	90,326.00
01/07/2022	IN	SA2200129225	1128985		JOSHWA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	91,558.00
02/07/2022	IN	SA2200130189	1129977		JAYA SREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	99,398.00
04/07/2022	IN	SA2200133013	1132790		VALSALA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	100,630.00
05/07/2022	IN	SA2200134216	1133989		HARIDAS 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	105,558.00
06/07/2022	IN	SA2200136311	1136090		SIYAD 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	108,022.00

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07/07/2022	IN	SA2200136881	1136660		SAJEEVAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	122,862.00
11/07/2022	IN	SA2200141645	1141420		SANDRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	124,094.00
12/07/2022	RC		6041281	Bank Transfer		0.00	40,000.00	84,094.00
12/07/2022	IN	SA2200143260	1143029		ABDULLA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,477.00
13/07/2022	IN	SA2200146321	1146085		RAJEENA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	87,941.00
15/07/2022	IN	SA2200148173	1147924		SAMEER 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	89,173.00
15/07/2022	IN	SA2200149669	1149417		REJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	98,077.00
17/07/2022	IN	SA2200151455	1151205		SAJEEVAN NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	109,949.00
18/07/2022	IN	SA2200153365	1153108		ISAHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,831.00	0.00	124,780.00
20/07/2022	IN	SA2200155221	1154962		SUDHEER KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	126,738.00
20/07/2022	IN	SA2200155224	1154965		RIYAS 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	129,332.00
21/07/2022	IN	SA2200158336	1158064		VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	132,298.00
21/07/2022	IN	SA2200158403	1158131		NOUSHAD 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14	4,620.00	0.00	136,918.00
22/07/2022	IN	SA2200158765	1158493		SHIMNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	138,215.00
26/07/2022	IN	SA2200163957	1163683		NISSA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	145,271.00
26/07/2022	IN	SA2200164389	1164113		RAFEeka BEEVI 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	147,865.00
28/07/2022	IN	SA2200167604	1167329		FOUZIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	149,823.00
30/07/2022	RC		6048508	Bank Transfer		0.00	50,000.00	99,823.00
01/08/2022	IN	SA2200173929	1173654		SHAHANAS 36a.DENTCARE MAGNA W/DIE-26 ,45 ,46 ,47	4,620.00	0.00	104,443.00
04/08/2022	IN	SA2200178483	1178196		AFEERA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	105,740.00
04/08/2022	RC	24842	6053927	Planing And Estimation Cost Cash Amount Received		0.00	2,500.00	103,240.00
04/08/2022	IN	SA2200179608	1179317		NOOBY 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	107,860.00
07/08/2022	IN	SA2200185016	1184718		RENEESH DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	137,260.00
07/08/2022	IN	SA2200184137	1183841		CHITHRALEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	139,218.00

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09/08/2022	IN	SA2200186732	1186433		MUMTHAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	154,779.00
09/08/2022	IN	SA2200187499	1187199		SHIJU 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	155,934.00
10/08/2022	IN	SA2200188498	1188196		NOOBY 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	157,089.00
10/08/2022	IN	SA2200188855	1188552		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	158,386.00
12/08/2022	IN	SA2200192487	1192189		SREENI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	159,683.00
12/08/2022	RC	27710	6053917	Cash Amount Received		0.00	20,000.00	139,683.00
16/08/2022	RC		6057900	Bank Transfer		0.00	50,000.00	89,683.00
17/08/2022	IN	SA2200199433	1199122		SASINDRAN NAIR 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	94,303.00
18/08/2022	IN	SA2200199952	1199640		ASIFA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	115,251.00
20/08/2022	IN	SA2200204062	1203740		JYOTHI KA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	116,406.00
28/08/2022	IN	SA2200215243	1214903		SUDHAKARAN NAIR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	119,000.00
05/09/2022	RT	1214903	11004692	Based On A/R Invoices 1214903.		0.00	2,594.00	116,406.00
06/09/2022	IN	SA2200226226	1225877		SASIDHARAN NAIR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	119,000.00
06/09/2022	IN	SA2200226475	1226125		SASIDHARAN NAIR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	121,594.00
06/09/2022	RT	1225877	11004718	Based On A/R Invoices 1225877.		0.00	2,594.00	119,000.00
09/09/2022	IN	SA2200229973	1229611		SHANAVAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	120,297.00
12/09/2022	RC		6067499	Bank Transfer		0.00	50,000.00	70,297.00
14/09/2022	IN	SA2200236315	1235930		NAVAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	71,594.00
19/09/2022	IN	SA2200243088	1242711		FATHIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	78,650.00
20/09/2022	IN	SA2200245645	1245259		JUBADIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	81,616.00
23/09/2022	IN	SA2200249031	1248631		NOORJAHAN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	82,771.00
24/09/2022	IN	SA2200251738	1251335		HASHIM 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	85,365.00
25/09/2022	IN	SA2200252506	1252101		GOPAKUMAR 36a. DENTCARE MAGNA W/ODIE-43 ,44	2,310.00	0.00	87,675.00
26/09/2022	RC		6073463	Bank Transfer		0.00	20,000.00	67,675.00
29/09/2022	IN	SA2200258470	1258053		REJILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	70,641.00

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30/09/2022	IN	SA2200259362	1258944		SHINY 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	72,951.00
30/09/2022	IN	SA2200260845	1260449		SHIJINI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	9,240.00	0.00	82,191.00
03/10/2022	IN	SA2200262821	1262439		ANCY 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	83,346.00
09/10/2022	IN	SA2200270285	1269910		ABDUL MANAF 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	85,940.00
13/10/2022	RC		6081524	Bank Transfer		0.00	40,000.00	45,940.00
15/10/2022	IN	SA2200278340	1277963		SHYLA BEEVI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	52,424.00
27/10/2022	IN	SA2200293057	1292677		FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	58,299.00
27/10/2022	IN	SA2200293273	1292890		JUBARIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	60,257.00
28/10/2022	IN	SA2200293537	1293159		SHAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	61,554.00
01/11/2022	IN	SA2200297979	1297607		AFEERA 36a. DENTCARE MAGNA W/ODIE-12 ,13 ,14	3,465.00	0.00	65,019.00
08/11/2022	IN	SA2200307126	1306760		NOUFAL DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	67,519.00
09/11/2022	IN	SA2200308591	1308223		GEETHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	77,893.00
09/11/2022	IN	SA2200307970	1307605		HABEEB RAHMAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	81,358.00
10/11/2022	IN	SA2200310475	1310111		NOUFAL DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	108,258.00
11/11/2022	RC	52453	6094358	Cash Amount Received		0.00	20,000.00	88,258.00
13/11/2022	IN	SA2200314001	1313637		JANATHAN 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	89,413.00
16/11/2022	IN	SA2200317708	1317345		JASIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	93,330.00
18/11/2022	IN	SA2200320346	1319984		VIJITH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	94,485.00
22/11/2022	IN	SA2200326093	1325726		LATHEEFA 100 OT CAP CHANGING-25	788.00	0.00	95,273.00
30/11/2022	RC	52499	6101606	Cash Amount Received		0.00	20,000.00	75,273.00
06/12/2022	RC	54763	6104987	Cash Amount Received		0.00	2,200.00	73,073.00
24/12/2022	IN	SA2200369854	1370325		SAINULABDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	76,039.00
02/01/2023	IN	SA2200381255	1381726		SHABANA 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	77,194.00
05/01/2023	IN	SA2200384950	1385422		UNNI KRISHNAN 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-11 ,21	1,155.00	0.00	78,349.00
07/01/2023	IN	SA2200388767	1389233		SHEEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	81,315.00

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07/01/2023	RC		6118207	Cash Amount Received		0.00	10,000.00	71,315.00
10/01/2023	IN	SA2200392477	1392939		UNNI KRISHNAN 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-11 ,21	1,155.00	0.00	72,470.00
10/01/2023	IN	SA2200391543	1392008		FAZIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	75,436.00
11/01/2023	IN	SA2200394201	1394663		RAJILA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	76,591.00
15/01/2023	IN	SA2200399810	1400276		AKHILA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	77,746.00
17/01/2023	IN	SA2200400956	1401424		ANSIYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	78,901.00
18/01/2023	IN	SA2200402976	1403446		SREEJA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	80,056.00
18/01/2023	IN	SA2200403981	1404451		THASNI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	81,211.00
22/01/2023	IN	SA2200409217	1409682		JASEENA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	82,366.00
23/01/2023	IN	SA2200409789	1410252		HYMAVATHY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	83,521.00
26/01/2023	IN	SA2200414429	1414884		THAJUNIZA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	89,454.00
28/01/2023	IN	SA2200415786	1416244		ANANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	662.00	0.00	90,116.00
31/01/2023	RC		6128669	Bank Transfer		0.00	63,073.00	27,043.00
01/02/2023	IN	SA2200422710	1423154		FOUSIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,340.00
02/02/2023	IN	SA2200423976	1424417		BILNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	30,298.00
03/02/2023	IN	SA2200426409	1426841		SUDHADEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	33,264.00
14/02/2023	IN	SA2200439878	1440296		SAFILA 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	36,194.00
16/02/2023	IN	SA2200443133	1443539		SHAHAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	37,349.00
18/02/2023	IN	SA2200446336	1446729		JYOTHY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	38,646.00
20/02/2023	RC		6138224	Dr Shameema Nizam Cash Amount Received		0.00	7,000.00	31,646.00
22/02/2023	IN	SA2200451824	1452219		THASLEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	33,604.00
26/02/2023	IN	SA2200457582	1457967		ANEESA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,069.00
01/03/2023	RC		6142370	Dr Shameema Nizam Cash Amount Received		0.00	10,000.00	25,069.00
07/03/2023	RC		6145429	Dr Shameema Nizam Cash Amount Received		0.00	5,000.00	20,069.00
07/03/2023	IN	SA2200471046	1471419		SAJEENA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	23,534.00
13/03/2023	RC		6148264	Dr Shameema Nizam Cash Amount Received		0.00	5,050.00	18,484.00
14/03/2023	IN	SA2200479674	1480044		ASHIK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,781.00

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16/03/2023	IN	SA2200482013	1482381		NASEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	28,680.00
18/03/2023	IN	SA2200485716	1486080		ROSHNE 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	29,835.00
26/03/2023	IN	SA2200496772	1497107		SHEBA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	33,725.00
28/03/2023	RC		6154807	Dr Shameema Nizam Cash Amount Received		0.00	5,000.00	28,725.00
30/03/2023	IN	SA2200501950	1502287		FATHIMA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	29,880.00
31/03/2023	IN	SA2200504009	1504341		GEETHA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	36,364.00
06/04/2023	RC		16002119	Dr Shameema Nizam Cash Amount Received		0.00	10,020.00	26,344.00
12/04/2023	IN	SA2300012864	31012850		NUJUMUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,44 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	23,615.00	0.00	49,959.00
12/04/2023	IN	SA2300013601	31013586		HAMEEDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26	18,155.00	0.00	68,114.00
14/04/2023	IN	SA2300016823	31016807		DEVIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	71,080.00
17/04/2023	IN	SA2300020038	31020013		NTHIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	74,046.00
18/04/2023	RC		16007130	Dr Shameema Nizam Cash Amount Received		0.00	20,500.00	53,546.00
20/04/2023	IN	SA2300024221	31024212		AARYA KRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,843.00
22/04/2023	IN	SA2300027534	31027519		VINAYAK 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	55,998.00
26/04/2023	IN	SA2300030736	31030715		PRAKASH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,295.00
27/04/2023	RC		16010863	Dr Shameema Nizam Cash Amount Received		0.00	3,040.00	54,255.00
30/04/2023	IN	SA2300035974	31035942		HAMEEDA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,42 ,43 ,44	7,781.00	0.00	62,036.00
03/05/2023	RC		16013607	Dr Shameema Bizam Cash Amount Received		0.00	2,810.00	59,226.00
09/05/2023	IN	SA2300046776	31046739		JUMANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	62,192.00
15/05/2023	IN	SA2300053451	31053428		SHABANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	68,067.00
16/05/2023	IN	SA2300055060	31055039		ANITHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	71,957.00
18/05/2023	IN	SA2300058329	31058303		NAASNA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	73,112.00
22/05/2023	IN	SA2300062818	31062796		HAMEEDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	14,264.00	0.00	87,376.00
22/05/2023	RT	31013586	131001461	Based On A/R Invoices 31013586.		0.00	18,155.00	69,221.00

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23/05/2023	IN	SA2300063055	31063034		ANITHA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 ,17 ,18	9,077.00	0.00	78,298.00
26/05/2023	IN	TI/35002105	31069452		SHERIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	80,798.00
26/05/2023	IN	SA2300068371	31070618		PRAKASH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	82,095.00
27/05/2023	RC		16025256	Dr Shameema Nizam Cash Amount Received		0.00	15,000.00	67,095.00
30/05/2023	IN	SA2300072863	31075837		SANTHOSH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	68,250.00
31/05/2023	IN	SA2300072884	31076134		MINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	71,216.00
31/05/2023	IN	TI/35003437	31077695		SHERIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	80,896.00
03/06/2023	IN	SA2300077013	31081409		SASIDHARAN NAIR 27a. DENTCARE NOVA W/DIE-16 ,35 ,36 ,37	5,187.00	0.00	86,083.00
07/06/2023	IN	SA2300081976	31088233		NAJEEM 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	89,548.00
08/06/2023	RC		16031173	Dr Shameema Nizam Cash Amount Received		0.00	15,100.00	74,448.00
11/06/2023	IN	SA2300086202	31093698		ANIL S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	79,430.00
16/06/2023	RC		16034900	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,000.00	74,430.00
19/06/2023	IN	SA2300095486	31105624		SHAHIDABEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	80,305.00
20/06/2023	RC		16036285	Dr SHAMEEMA Nizam Cash Amount Received		0.00	6,000.00	74,305.00
21/06/2023	IN	SA2300098755	31109175		SAJAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	76,263.00
25/06/2023	IN	SA2300103585	31115459		SOODHA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	78,857.00
26/06/2023	IN	SA2300104846	31116768		SHAHIDHA BEEVI 27a. DENTCARE NOVA W/DIE-32 ,33 ,34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34	10,437.00	0.00	89,294.00
30/06/2023	IN	SA2300110260	31124419		RAFEEK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	94,334.00
04/07/2023	IN	SA2300113804	31129401		RAFEEK 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,749.00	0.00	98,083.00
05/07/2023	RC		16043128	Dr Shameema Nizam Cash Amount Received		0.00	10,000.00	88,083.00

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07/07/2023	IN	TI/35017654	31134301		SABINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	90,583.00
07/07/2023	RC		16044305	Dr SHAMEEMA NIZAM Cash Amount Received		0.00	5,000.00	85,583.00
07/07/2023	IN	SA2300116570	31135062		HASEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 ,25 ,26	4,089.00	0.00	89,672.00
10/07/2023	IN	TI/35020467	31139144		SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	92,817.00
11/07/2023	IN	TI/35021771	31140884		SABINA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	93,395.00
11/07/2023	RC		16046495	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,000.00	88,395.00
11/07/2023	IN	TI/35021770	31140883		SABINA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	98,075.00
11/07/2023	IN	TI/35020847	31139963		SHAJAHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	99,438.00
12/07/2023	RC		16047102	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,000.00	94,438.00
13/07/2023	IN	SA2300119811	31143522		JUMAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	95,826.00
18/07/2023	RC		16049466	Dr SHAMEEMA Nizam Cash Amount Received		0.00	10,000.00	85,826.00
19/07/2023	RC		16050017	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,000.00	80,826.00
21/07/2023	RC		16050958	Dr SHAMEEMA Nizam Cash Amount Received		0.00	4,000.00	76,826.00
21/07/2023	IN	TI/35034025	31157267		JUHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,394.00
22/07/2023	RC		16051815	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,000.00	73,394.00
25/07/2023	IN	TI/35038169	31161939		KRISHNANPOTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,962.00
26/07/2023	RC		16053324	Dr SHAMEEMA Nizam Cash Amount Received		0.00	5,800.00	69,162.00
27/07/2023	IN	TI/35041873	31165817		THASNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	70,549.00
29/07/2023	RC		16054981	Dr SHAMEEMA Nizam Cash Amount Received		0.00	15,000.00	55,549.00
29/07/2023	IN	TI/35045884	31169967		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	56,936.00
09/08/2023	IN	TI/35062112	31186727		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	65,319.00
10/08/2023	IN	TI/35063297	31187939		ANUPRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	67,819.00

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10/08/2023	IN	TI/35064086	31188727		ANUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	70,964.00
14/08/2023	IN	TI/35069346	31194035		ANUPRIYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	19,495.00	0.00	90,459.00
15/08/2023	RC		16063105	DR SHAMEEMA NIZAM Cash Amount Received		0.00	10,000.00	80,459.00
16/08/2023	IN	TI/35072538	31197231		VISMAYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	82,959.00
17/08/2023	RC		16063970	DR SHAMEEMA NIZAM Cash Amount Received		0.00	4,000.00	78,959.00
17/08/2023	IN	TI/35073560	31198262		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,055.00
17/08/2023	IN	TI/35074256	31198949		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	82,443.00
18/08/2023	RC		16064512	DR SHAMEEMA NIZAM Cash Amount Received		0.00	600.00	81,843.00
19/08/2023	RC		16065063	DR SHAMEEMA NIZAM Cash Amount Received		0.00	10,000.00	71,843.00
24/08/2023	RC		16067300	DR SHAMEEMA NIZAM Cash Amount Received		0.00	5,000.00	66,843.00
24/08/2023	IN	TI/35085551	31210253		KARTHIK DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	69,343.00
30/08/2023	IN	TI/35092939	31217710		KARTHIK DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	19,495.00	0.00	88,838.00
01/09/2023	RC		16070249	Cash Amount Received		0.00	10,000.00	78,838.00
04/09/2023	RC		16071300	Cash Amount Received		0.00	2,500.00	76,338.00
05/09/2023	IN	TI/35101604	31226432		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	23,033.00	0.00	99,371.00
05/09/2023	IN	TI/35101283	31226114		KARTHIK DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	99,949.00
05/09/2023	RC		16072102	Cash Amount Received		0.00	6,900.00	93,049.00
06/09/2023	IN	TI/35102634	31227466		SAFEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,437.00
07/09/2023	IN	TI/35104186	31229017		NAZEERA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	4,164.00	0.00	98,601.00
08/09/2023	IN	TI/35105699	31230531		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	100,697.00

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08/09/2023	RC		16073799	Cash Amount Received		0.00	8,000.00	92,697.00
09/09/2023	IN	TI/35107374	31232221		NUZRATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	95,842.00
09/09/2023	IN	TI/35108305	31233149		NAZEEHATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	98,987.00
14/09/2023	IN	TI/35114420	31239278		SUNIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	103,076.00
18/09/2023	RC		16078651	Cash Amount Received		0.00	20,000.00	83,076.00
19/09/2023	IN	TI/35122733	31247591		NAZEERA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,164.00	0.00	87,240.00
19/09/2023	IN	TI/35121588	31246454		REMYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	89,740.00
19/09/2023	IN	TI/35121214	31246081		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	91,128.00
20/09/2023	IN	TI/35122952	31247822		SIVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	103,707.00
21/09/2023	RC		16080166	Cash Amount Received		0.00	5,000.00	98,707.00
23/09/2023	IN	TI/35128174	31253037		NAZEERABEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	102,871.00
23/09/2023	RC		16081238	Cash Amount Received		0.00	5,000.00	97,871.00
26/09/2023	RC		16082744	Cash Amount Received		0.00	5,000.00	92,871.00
02/10/2023	RC		16084908	Cash Amount Received		0.00	10,000.00	82,871.00
03/10/2023	IN	TI/35141278	31266176		REMYA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	117,196.00
03/10/2023	IN	TI/35141275	31266173		REMYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	118,351.00
04/10/2023	RC		16086090	Cash Amount Received		0.00	10,000.00	108,351.00
05/10/2023	RC		16086962	Cash Amount Received		0.00	2,000.00	106,351.00
06/10/2023	IN	TI/35145442	31270336		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	112,638.00
09/10/2023	RC		16088735	Cash Amount Received		0.00	4,450.00	108,188.00
10/10/2023	RC		16089456	Cash Amount Received		0.00	5,000.00	103,188.00
18/10/2023	RC		16093406	Cash Amount Received		0.00	7,500.00	95,688.00
21/10/2023	RC		16095229	Cash Amount Received		0.00	5,000.00	90,688.00

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22/10/2023	IN	TI/35170456	31295353		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,076.00
24/10/2023	RC		16095717	Cash Amount Received		0.00	20,000.00	72,076.00
25/10/2023	IN	TI/35173053	31297954		MARIYAM BEEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	77,528.00
25/10/2023	IN	TI/35172324	31297228		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	82,980.00
26/10/2023	RC		16096574	5000 Cash Amount Received		0.00	5,000.00	77,980.00
28/10/2023	IN	TI/35177521	31302420		IRFANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	79,343.00
30/10/2023	RC		16097759	Cash Amount Received		0.00	5,000.00	74,343.00
02/11/2023	RC		16100195	Cash Amount Received		0.00	3,000.00	71,343.00
04/11/2023	IN	TI/35187464	31312367		MARYAM BEEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	6,815.00	0.00	78,158.00
06/11/2023	RC		16101863	Cash Amount Received		0.00	5,920.00	72,238.00
07/11/2023	IN	TI/35190432	31315338		GREESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	73,601.00
07/11/2023	IN	TI/35189407	31314318		SHAJAKHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	5,452.00	0.00	79,053.00
09/11/2023	IN	TI/35193536	31318447		REGHUVARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	81,829.00
09/11/2023	IN	TI/35193633	31318544		ANADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	83,217.00
10/11/2023	RC		16103997	Cash Amount Received		0.00	5,000.00	78,217.00
10/11/2023	IN	TI/35195086	31319999		NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	82,381.00
11/11/2023	RC		16104328	Cash Amount Received		0.00	5,000.00	77,381.00
15/11/2023	RC		16105848	Cash Amount Received		0.00	3,000.00	74,381.00
17/11/2023	IN	TI/35204492	31329512		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	77,516.00
18/11/2023	RC		16107192	Cash Amount Received		0.00	5,000.00	72,516.00
21/11/2023	RC		16108301	Cash Amount Received		0.00	5,000.00	67,516.00
21/11/2023	IN	TI/35209256	31334274		ARIFA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	71,680.00

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23/11/2023	IN	TI/35212129	31337150		MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	74,456.00
24/11/2023	RC		16109638	Cash Amount Received		0.00	5,000.00	69,456.00
25/11/2023	IN	TI/35215670	31340690		RADHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,28	11,710.00	0.00	81,166.00
27/11/2023	IN	TI/35217462	31342486		BISMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,554.00
27/11/2023	IN	TI/35217328	31342352		ARUNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	83,942.00
28/11/2023	RC		16111296	Cash Amount Received		0.00	2,220.00	81,722.00
29/11/2023	IN	TI/35220152	31345181		HALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	86,425.00
30/11/2023	RC		16112518	Cash Amount Received		0.00	4,000.00	82,425.00
30/11/2023	IN	TI/35221583	31346614		RADHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,28	10,500.00	0.00	92,925.00
01/12/2023	IN	TI/35223971	31349007		GOURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,313.00
02/12/2023	RC		16113413	Cash Amount Received		0.00	29,200.00	65,113.00
02/12/2023	IN	TI/35225204	31350243		BIPIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	17,588.00	0.00	82,701.00
04/12/2023	IN	TI/35227078	31352120		BIPIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	83,856.00
05/12/2023	IN	TI/35228026	31353072		ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	89,408.00
07/12/2023	RC		16115820	Cash Amount Received		0.00	3,000.00	86,408.00
08/12/2023	IN	TI/35232752	31357803		RIJASKHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	90,572.00
09/12/2023	RC		16116785	Cash Amount Received		0.00	5,000.00	85,572.00
13/12/2023	RC		16118609	Cash Amount Received		0.00	10,000.00	75,572.00
15/12/2023	IN	TI/35243254	31368303		SHAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	85,006.00
15/12/2023	IN	TI/35241766	31366815		SHAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	94,440.00
16/12/2023	RC		16119910	Cash Amount Received		0.00	10,000.00	84,440.00

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18/12/2023	IN	TI/35246840	31371883		RASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	92,769.00
18/12/2023	IN	TI/35246686	31371729		RENJITH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	94,142.00
18/12/2023	IN	TI/35245985	31371030		AMJASKHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,4 3,31,32	16,355.00	0.00	110,497.00
21/12/2023	IN	TI/35252072	31377109		RENJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	111,768.00
21/12/2023	RC		16121759	Cash Amount Received		0.00	10,000.00	101,768.00
22/12/2023	IN	TI/35253099	31378133		ANOOP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	9,540.00	0.00	111,308.00
23/12/2023	RC		16122852	Cash Amount Received		0.00	10,000.00	101,308.00
24/12/2023	IN	TI/35255761	31380794		RASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	115,189.00
26/12/2023	RC		16123096	Cash Amount Received		0.00	5,000.00	110,189.00
27/12/2023	IN	TI/35260074	31385098		ALFIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	114,035.00
27/12/2023	IN	TI/35258577	31383605		HUSSIAN RAWUTHER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	117,881.00
27/12/2023	RC		16123654	Cash Amount Received		0.00	10,000.00	107,881.00
28/12/2023	IN	TI/35260944	31385972		JASSER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36,37	11,538.00	0.00	119,419.00
29/12/2023	IN	TI/35262530	31387565		NOUFAL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	119,997.00
30/12/2023	RC		16125551	Cash Amount Received		0.00	5,000.00	114,997.00
31/12/2023	IN	TI/35265698	31390675		SUMIFATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	118,142.00
02/01/2024	RC		16126478	Cash Amount Received		0.00	10,000.00	108,142.00
02/01/2024	IN	TI/35268447	31393340		JASEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,16	11,538.00	0.00	119,680.00
04/01/2024	IN	TI/35270572	31395445		ASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	121,068.00

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09/01/2024	IN	TI/35278399	31403014		ISAHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	17,282.00	0.00	138,350.00
10/01/2024	RC		16131065	Cash Amount Received		0.00	7,000.00	131,350.00
11/01/2024	RC		16131500	Cash Amount Received		0.00	10,000.00	121,350.00
11/01/2024	IN	TI/35281709	31406185		SULFATHUNNIS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	122,713.00
14/01/2024	IN	TI/35286715	31410928		ISAHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	132,147.00
16/01/2024	IN	TI/36501662	31412969		SAJEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,25,26,27	17,718.00	0.00	149,865.00
18/01/2024	RC		16134543	Cash Amount Received		0.00	20,000.00	129,865.00
20/01/2024	IN	TI/35293976	31420073		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	134,057.00
20/01/2024	IN	TI/35293484	31419583		SALEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	138,249.00
21/01/2024	IN	TI/35294925	31421020		USHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	146,578.00
24/01/2024	RC		16137015	Cash Amount Received		0.00	10,000.00	136,578.00
25/01/2024	IN	TI/35300211	31426307		SUMAYYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	137,941.00
31/01/2024	IN	TI/35308822	31434920		SHEEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-45	5,199.00	0.00	143,140.00
07/02/2024	IN	TI/35320513	31446606		JASMINE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,832.00	0.00	147,972.00
08/02/2024	IN	TI/35321023	31447116		NADEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	152,164.00
13/02/2024	IN	TI/35329800	31455887		GIRIKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	153,527.00
13/02/2024	IN	TI/35328308	31454402		LEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	156,253.00

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14/02/2024	IN	TI/35331039	31457125		LATHEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	172,910.00
15/02/2024	IN	TI/35332178	31458259		SUBAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	185,485.00
17/02/2024	IN	TI/35335792	31461866		HAFSINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	186,873.00
22/02/2024	IN	TI/35344405	31470472		SHYLAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	25,156.00	0.00	212,029.00
23/02/2024	RC		16151298	Cash Amount Received		0.00	7,000.00	205,029.00
27/02/2024	IN	TI/35351970	31478030		NOUFAL DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	205,607.00
28/02/2024	RC		16153677	Cash Amount Received		0.00	10,000.00	195,607.00
29/02/2024	RC		16154371	Cash Amount Received		0.00	10,000.00	185,607.00
01/03/2024	RC		16154900	Cash Amount Received		0.00	8,000.00	177,607.00
05/03/2024	RC		16156785	Cash Amount Received		0.00	10,000.00	167,607.00
07/03/2024	IN	TI/35364374	31490453		SHAKIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	173,897.00
08/03/2024	IN	TI/35366933	31493010		SHEEJA RAHIM DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	198,811.00
09/03/2024	RT	31478030	131010865	CD/CL-1090/TI/35351970/578/FM/FOR DISCOUNT		0.00	578.00	198,233.00
09/03/2024	IN	TI/35368132	31494211		METHEEHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	199,596.00
11/03/2024	RC		16159593	Cash Amount Received		0.00	7,000.00	192,596.00
12/03/2024	IN	TI/35371262	31497338		SHAMI MUHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	193,984.00
13/03/2024	IN	TI/35373698	31499769		SHAJAKHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	199,536.00
13/03/2024	RC		16160849	Cash Amount Received		0.00	10,000.00	189,536.00
15/03/2024	RC		16162109	Cash Amount Received		0.00	10,000.00	179,536.00
16/03/2024	RC		16162777	Cash Amount Received		0.00	5,000.00	174,536.00

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18/03/2024	IN	TI/35381775	31507873		NAZEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	12,003.00	0.00	186,539.00
18/03/2024	RT	31368303	131011143	CL513/TI/35243254/RS.9434/PER. CEO/DOUBLING CON. JOB		0.00	9,434.00	177,105.00
20/03/2024	RC		16164172	Cash Amount Received		0.00	10,000.00	167,105.00
21/03/2024	RC		16165060	Cash Amount Received		0.00	10,000.00	157,105.00
22/03/2024	RC		16165895	Cash Amount Received		0.00	5,000.00	152,105.00
24/03/2024	IN	TI/35391207	31517310		NOUFAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	154,831.00
24/03/2024	IN	TI/35391022	31517125		SHAMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	157,976.00
25/03/2024	RC		16166619	Cash Amount Received		0.00	21,000.00	136,976.00
27/03/2024	RC		16167902	Cash Amount Received		0.00	8,000.00	128,976.00
30/03/2024	RC		16168788	Cash Amount Received		0.00	7,700.00	121,276.00
01/04/2024	IN	TIKER/45000749	41000747		AJMEERKHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	124,421.00
08/04/2024	RC		26003412	Cash Amount Received		0.00	8,284.00	116,137.00
11/04/2024	RC		26005369	Cash Amount Received		0.00	10,000.00	106,137.00
15/04/2024	RC		26006766	Cash Amount Received		0.00	10,000.00	96,137.00
16/04/2024	RC		26007211	Cash Amount Received		0.00	9,232.00	86,905.00
17/04/2024	IN	TIKER/45025088	41024942		NOUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	93,192.00
17/04/2024	IN	TIKER/45026036	41025885		NASARA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	95,968.00
19/04/2024	IN	TIKER/45029443	41029261		SATHEESHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	111,692.00
20/04/2024	IN	TIKER/45030089	41029904		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	113,080.00
22/04/2024	RC		26009799	Cash Amount Received		0.00	1,223.00	111,857.00
23/04/2024	IN	TIKER/45034476	41034268		SULFATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,25,26	3,665.00	0.00	115,522.00

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23/04/2024	IN	TIKER/45035229	41035017		ABDULAZEEZ DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	116,100.00
23/04/2024	IN	TIKER/45035231	41035019		ABDULAZEEZ DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	128,889.00
25/04/2024	RC		26011689	Cash Amount Received		0.00	10,000.00	118,889.00
25/04/2024	IN	TIKER/45038565	41038330		VAISHNAVI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	119,467.00
25/04/2024	IN	TIKER/45038587	41038351		VAISHNAVI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	132,256.00
27/04/2024	RC		26012719	Cash Amount Received		0.00	5,156.00	127,100.00
28/04/2024	IN	TIKER/45042364	41042125		VIMINSHAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	128,463.00
30/04/2024	IN	TIKER/45044060	41043812		SULIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	129,851.00
03/05/2024	IN	TIKER/45050073	41049794		FATHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26	2,615.00	0.00	132,466.00
04/05/2024	RC		26016446	Cash Amount Received		0.00	10,000.00	122,466.00
05/05/2024	IN	TIKER/45052838	41052547		SALMIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	123,829.00
06/05/2024	IN	TIKER/45054161	41053861		SULFATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,25,26	5,498.00	0.00	129,327.00
07/05/2024	IN	TIKER/45054672	41055213		FATHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6	3,922.00	0.00	133,249.00
08/05/2024	IN	TIKER/45058164	41059100		RUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	135,345.00
09/05/2024	IN	TIKER/45059790	41060719		SREEKANDAN PANIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	143,183.00
11/05/2024	RC		26019683	Cash Amount Received		0.00	6,300.00	136,883.00
13/05/2024	IN	TIKER/45065294	41066195		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	137,306.00
16/05/2024	IN	TIKER/45070233	41071090		MUBEENA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	6,291.00	0.00	143,597.00

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17/05/2024	IN	TIKER/45070697	41071548		SIRJUDHEEN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-45,46,47	7,340.00	0.00	150,937.00
17/05/2024	RC		26022217	Cash Amount Received		0.00	14,185.00	136,752.00
20/05/2024	IN	TIKER/45076202	41077015		SEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	149,331.00
21/05/2024	IN	TIKER/45078125	41078926		SIRJUDHEEN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	4,868.00	0.00	154,199.00
22/05/2024	IN	TIKER/45079290	41080079		MUHAMMAD FARUQUE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45	6,815.00	0.00	161,014.00
23/05/2024	RC		26024920	Cash Amount Received		0.00	12,003.00	149,011.00
25/05/2024	RC		26025735	Cash Amount Received		0.00	9,900.00	139,111.00
27/05/2024	IN	TIKER/45086788	41087529		PONNI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,16	11,538.00	0.00	150,649.00
01/06/2024	IN	TIKER/45096309	41097993		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	152,217.00
02/06/2024	IN	TIKER/45096647	41098328		SREEKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	160,394.00
04/06/2024	RC		26030438	Cash Amount Received		0.00	15,000.00	145,394.00
05/06/2024	IN	TIKER/45100120	41101763		ABIDHA BASHEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16	2,882.00	0.00	148,276.00
06/06/2024	IN	TIKER/45103336	41104946		MUSAMBIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	150,372.00
07/06/2024	IN	TIKER/45104728	41106325		ABIDHA BASHEER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16	2,355.00	0.00	152,727.00
08/06/2024	IN	TIKER/45105701	41107291		AJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	154,115.00
11/06/2024	IN	TIKER/45110362	41111898		ANUSREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	155,503.00
11/06/2024	IN	TIKER/45110121	41111660		SREELEKSHMI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	12,789.00	0.00	168,292.00
12/06/2024	RC		26034685	Cash Amount Received		0.00	9,425.00	158,867.00
18/06/2024	RC		26037208	Cash Amount Received		0.00	2,780.00	156,087.00
21/06/2024	IN	TIKER/45125210	41127099		BAKEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,43	4,192.00	0.00	160,279.00

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21/06/2024	IN	TIKER/45126313	41128177		RIJAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	164,670.00
22/06/2024	RC		26039326	Cash Amount Received		0.00	5,000.00	159,670.00
25/06/2024	RC		26040413	Cash Amount Received		0.00	7,000.00	152,670.00
26/06/2024	IN	TIKER/45133759	41135530		RIJAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	156,608.00
27/06/2024	RC		26041628	Cash Amount Received		0.00	4,302.00	152,306.00
28/06/2024	RC		26042247	Cash Amount Received		0.00	11,500.00	140,806.00
29/06/2024	RT		141002824	AP-2985/TIKER/35308822/5199/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	135,607.00
29/06/2024	IN	TIKER/45139378	41141052	35308822 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHEEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	138,023.00
03/07/2024	IN	TIKER/45144798	41146381		YAHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	146,352.00
03/07/2024	IN	TIKER/45145131	41146714		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FULL METAL REST-14,15	3,423.00	0.00	149,775.00
06/07/2024	IN	TIKER/45149874	41151454		ABDHUL KARIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	158,104.00
08/07/2024	RC		26047743	Cash Amount Received		0.00	21,100.00	137,004.00
09/07/2024	IN	TIKER/45155460	41157024		FAYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	141,196.00
11/07/2024	RC		26049480	Cash Amount Received		0.00	4,000.00	137,196.00
18/07/2024	RC		26052734	Cash Amount Received		0.00	4,220.00	132,976.00
19/07/2024	RC		26053225	Cash Amount Received		0.00	12,000.00	120,976.00
19/07/2024	IN	TIKER/45170673	41172222		FAYZA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,36	1,940.00	0.00	122,916.00
20/07/2024	IN	TIKER/45173412	41174958		BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	127,307.00
20/07/2024	RC		26053901	Cash Amount Received		0.00	6,000.00	121,307.00
23/07/2024	IN	TIKER/45176686	41179475		FAYZA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,36	45,948.00	0.00	167,255.00
24/07/2024	IN	TIKER/45178450	41181238		SHEEJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	2,726.00	0.00	169,981.00
24/07/2024	IN	TIKER/45179343	41182129		SAREENA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	176,111.00

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25/07/2024	IN	TIKER/45181864	41184647		BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	180,049.00
26/07/2024	RC		26056759	Cash Amount Received		0.00	7,500.00	172,549.00
27/07/2024	RC		26057321	Cash Amount Received		0.00	10,000.00	162,549.00
29/07/2024	IN	TIKER/45187623	41190574		MAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	165,325.00
30/07/2024	IN	TIKER/45189249	41192433		MUBEENA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	15,705.00	0.00	181,030.00
30/07/2024	IN	TIKER/45187964	41191151		ABHIJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,37	4,192.00	0.00	185,222.00
30/07/2024	IN	TIKER/45189919	41193103		SHAHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	187,318.00
30/07/2024	RC		26058766	Cash Amount Received		0.00	2,600.00	184,718.00
31/07/2024	IN	TIKER/45190965	41194149		SAREENA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	218,392.00
31/07/2024	IN	TIKER/45191079	41194263	DISC 87/15%/SPOT PRODUCTION/5898	SHAMEEMA DENTCARE ALIGNERS PRIME 27 SPLINTS PER PACK-	35,098.00	0.00	253,490.00
31/07/2024	IN	TIKER/45191690	41194874		AMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	255,058.00
31/07/2024	IN	TIKER/45191870	41195054		LILLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-44,45,46	2,142.00	0.00	257,200.00
31/07/2024	RC		26058758	Cash Amount Received		0.00	2,000.00	255,200.00
01/08/2024	RC		26060061	Cash Amount Received		0.00	21,200.00	234,000.00
02/08/2024	RC		26060801	Cash Amount Received		0.00	1,570.00	232,430.00
03/08/2024	IN	TIKER/45197388	41200561		SHAINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	233,818.00
03/08/2024	RC		26061554	Cash Amount Received		0.00	8,180.00	225,638.00
06/08/2024	RC		26062951	Cash Amount Received		0.00	2,900.00	222,738.00
07/08/2024	RC		26063402	Cash Amount Received		0.00	2,080.00	220,658.00
08/08/2024	IN	TIKER/45203851	41207002		SHIJU SHERIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	222,754.00
08/08/2024	RC		26063998	Cash Amount Received		0.00	2,500.00	220,254.00
09/08/2024	RC		26064794	Cash Amount Received		0.00	1,500.00	218,754.00
10/08/2024	IN	TIKER/45207227	41210377		LILLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-44,45,46	1,947.00	0.00	220,701.00
13/08/2024	RC		26066490	Cash Amount Received		0.00	5,000.00	215,701.00

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14/08/2024	IN	TIKER/45215135	41218272		SHIJU SHEREF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	220,404.00
16/08/2024	RC		26067894	Cash Amount Received		0.00	7,530.00	212,874.00
16/08/2024	IN	TIKER/45217756	41220892		MUHAMMAD ZAYAN SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE (RETAINER)-11	870.00	0.00	213,744.00
16/08/2024	IN	TIKER/45217062	41220198		SUMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	215,132.00
19/08/2024	IN	TIKER/45222611	41226757		PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	218,978.00
19/08/2024	RC		26068979	Cash Amount Received		0.00	1,400.00	217,578.00
20/08/2024	RC		26069577	Cash Amount Received		0.00	4,100.00	213,478.00
21/08/2024	RC		26070048	Cash Amount Received		0.00	11,000.00	202,478.00
21/08/2024	IN	TIKER/45225426	41229570		SURYA SREE DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	18,413.00	0.00	220,891.00
22/08/2024	RC		26070579	Cash Amount Received		0.00	2,000.00	218,891.00
22/08/2024	IN	TIKER/45227449	41231591		GAYATHRI DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	18,447.00	0.00	237,338.00
24/08/2024	RC		26071991	Cash Amount Received		0.00	5,000.00	232,338.00
25/08/2024	IN	TIKER/45231952	41236087		SALEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	241,772.00
28/08/2024	IN	TIKER/45235300	41239740		AFSANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	244,917.00
31/08/2024	IN	TIKER/45241048	41245604		MUNEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,36	6,941.00	0.00	251,858.00
31/08/2024	IN	TIKER/45241352	41245906		BUSHRA BEGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	258,799.00
03/09/2024	RC		26076755	Bank Transfer		0.00	100,000.00	158,799.00
04/09/2024	IN	TIKER/45248038	41252792		SIYAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	160,367.00
06/09/2024	RC		26079168	Bank Transfer		0.00	45,000.00	115,367.00
07/09/2024	RC		26079134	Cash Amount Received		0.00	5,000.00	110,367.00
09/09/2024	RT	41172222	141005101	AG908/TIKER/45170673/RS.1940/PER.FIN ANCE MANAGER/PMMA CANCELLED		0.00	1,940.00	108,427.00
12/09/2024	IN	TIKER/45261297	41266031		SHAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,18,21,22,2 3	15,677.00	0.00	124,104.00

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12/09/2024	RC		26081233	Cash Amount Received		0.00	5,000.00	119,104.00
17/09/2024	IN	TIKER/45267716	41273036		SHEFNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	120,492.00
						1,801,739.00	1,681,247.00	
							*Period Closing Bal.:	120,492.00