



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
TVM000246 - BAIJU G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2021	IN	SA2100269070	10563		DURAI P 036 DENTCARE NOVA W/DIE	4,312.00	0.00	4,312.00
24/02/2022	IN	SA2100362755	17887		SEENA ANTONY 61 PMMA(CAD/CAM PROVISIONAL TEMP)	2,957.00	0.00	7,269.00
01/03/2022	IN	SA2100369546	21494		GEETHA SIVAKUMAR 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	9,733.00
04/03/2022	IN	SA2100373521	3140		SEENA ANTONY 19a.M L S CROWN/BRIDGE	9,374.00	0.00	19,107.00
09/03/2022	IN	SA2100379984	37360		RESHMA KRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,490.00
10/03/2022	IN	SA2100382527	56		PRAVEENA , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	59,808.00	0.00	80,298.00
11/03/2022	IN	SA2100383901	13197		SUDHARSANA VIJAYAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	3,696.00	0.00	83,994.00
17/03/2022	IN	SA2100392169	6073		SUDHARSANA 36a. DENTCARE MAGNA W/ODIE	6,160.00	0.00	90,154.00
18/03/2022	IN	SA2100394101	21495		KODIARASI 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	92,618.00
20/03/2022	IN	SA2100397160	13198		SHYNI G L 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	96,314.00
29/03/2022	IN	SA2100409079	40230		DR ANIL KUMAR V A 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	97,546.00
30/03/2022	IN	SA2100411248	4229		SARUSH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	7,840.00	0.00	105,386.00
31/03/2022	IN	SA2100412264	14175		KANNAN C.V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	108,914.00
02/04/2022	RC		6007277	Bank Transfer		0.00	59,808.00	49,106.00
05/04/2022	IN	SA2200006326	1005885		SAROSH 419 SOFT NIGHT GUARD-11	672.00	0.00	49,778.00
09/04/2022	IN	SA2200011567	1010711		VIJAYA KUMARI N 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	53,474.00
12/04/2022	IN	SA2200015572	1014456		LEKHA RAMAKRISHNAN 19a.M L S CROWN/BRIDGE-16,35,36,37	6,250.00	0.00	59,724.00
12/04/2022	IN	SA2200016173	1015044		SATHEESH BABU S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	66,780.00
16/04/2022	RC		6007149	Bank Transfer		0.00	14,812.00	51,968.00
20/04/2022	IN	SA2200024919	1023632		KNAHARAJ A 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	55,093.00

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24/04/2022	IN	SA2200031700	1031311		N P THAMPI 36a. DENTCARE MAGNA W/ODIE-14,15	2,464.00	0.00	57,557.00
27/04/2022	RC		6009917	Bank Transfer		0.00	15,534.00	42,023.00
27/04/2022	IN	SA2200035278	1035161		JALAJA 64 SELF CURE ACRYLIC(TEMPORARY)-31,32,33,34 ,41,42,43	980.00	0.00	43,003.00
29/04/2022	IN	SA2200038940	1038782		N P THAMPI 36a. DENTCARE MAGNA W/ODIE-45,46	2,464.00	0.00	45,467.00
29/04/2022	IN	SA2200038961	1038803		R SADASIVAN NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-17,26	1,120.00	0.00	46,587.00
01/05/2022	IN	SA2200041891	1041775		MANON MANI K 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	50,283.00
05/05/2022	IN	SA2200047498	1047339		PALLAVI DILEEP 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	51,666.00
07/05/2022	RC		6013581	Bank Transfer		0.00	28,353.00	23,313.00
10/05/2022	IN	SA2200054634	1054465		JALAJA M NAIR 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,43	7,392.00	0.00	30,705.00
10/05/2022	IN	SA2200053972	1053810		JAYA SREE 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	31,937.00
16/05/2022	IN	SA2200061881	1061692		CHANDRIKA S 36a. DENTCARE MAGNA W/ODIE-44,45	2,464.00	0.00	34,401.00
18/05/2022	IN	SA2200065890	1065716		SAJITH 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	35,633.00
19/05/2022	IN	SA2200066331	1066154		preetha r.s 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	36,865.00
20/05/2022	RC		6019203	Bank Transfer		0.00	13,306.00	23,559.00
26/05/2022	IN	SA2200076695	1076466		SARASH 36a. DENTCARE MAGNA W/ODIE-35,45	2,464.00	0.00	26,023.00
29/05/2022	IN	SA2200081041	1080864		RASMINA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-46	504.00	0.00	26,527.00
30/05/2022	IN	SA2200082777	1082634		HARI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	28,991.00
31/05/2022	IN	SA2200084431	1084289		NASEEMA BHEENI 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	31,455.00
03/06/2022	IN	SA2200088127	1087979		AZHAKIYA NAMBI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	33,919.00
03/06/2022	IN	SA2200089335	1089178		GEETHA R 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	35,151.00
04/06/2022	IN	SA2200089753	1089611		HARI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	38,847.00
04/06/2022	IN	SA2200090260	1090116		GEETHA SIVAKUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	39,519.00
06/06/2022	IN	SA2200092598	1092441		KRISHNA KUMARI L 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	43,215.00
09/06/2022	RC		6027430	Bank Transfer		0.00	24,063.00	19,152.00
11/06/2022	IN	SA2200099233	1099063		NEERAJ 64 SELF CURE ACRYLIC(TEMPORARY)-	840.00	0.00	19,992.00
13/06/2022	IN	SA2200101866	1101687		AQEEL FAHEEM 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	24,920.00

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15/06/2022	IN	SA2200105052	1104875		SARIKA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	25,536.00
17/06/2022	IN	SA2200108350	1108166		IRENE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	26,152.00
22/06/2022	IN	SA2200114777	1114574		SAROSH P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,714.00
22/06/2022	IN	SA2200114717	1114516		JYOTSANA NAIR 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	33,964.00
22/06/2022	IN	SA2200114269	1114069		SAILESH SURESH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-	504.00	0.00	34,468.00
24/06/2022	IN	SA2200119134	1118932		NIMA BENNY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,851.00
24/06/2022	IN	SA2200118071	1117879		K R ASHA 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	38,315.00
28/06/2022	RC		6035624	Bank Transfer		0.00	20,608.00	17,707.00
06/07/2022	IN	SA2200134745	1134515		NIRAJ 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	26,006.00
06/07/2022	IN	SA2200135116	1134901		LEENA SREEKANTH 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	27,389.00
06/07/2022	IN	SA2200135253	1135037		SNEHA B 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	28,772.00
15/07/2022	IN	SA2200148171	1147922		MIDHUN S R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	30,155.00
15/07/2022	IN	SA2200148195	1147946		GAYATRI S PILLAI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	986.00	0.00	31,141.00
20/07/2022	IN	SA2200156738	1156464		JISHOW CIBY 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	32,438.00
22/07/2022	IN	SA2200159440	1159168		SHEEBA S NAIR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	33,593.00
23/07/2022	IN	SA2200161467	1161190		GIANNA SONY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-14	473.00	0.00	34,066.00
23/07/2022	IN	SA2200161484	1161207		PRIYANKA RAVEENDRAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	35,363.00
24/07/2022	IN	SA2200162181	1161904		GIANNA SONY 27a. DENTCARE NOVA W/DIE-11 ,21 ,23 ,24	5,187.00	0.00	40,550.00
28/07/2022	IN	SA2200168398	1168123		DINESH KUMAR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	47,034.00
28/07/2022	IN	SA2200167980	1167705		PREETHA SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	50,562.00
29/07/2022	RC		6048008	Bank Transfer		0.00	20,473.00	30,089.00
04/08/2022	IN	SA2200179052	1178765		.. 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,386.00
07/08/2022	IN	SA2200184128	1183832		GIANNA SONY CHERUVATHUR 27a. DENTCARE NOVA W/DIE-13 ,14 ,36	3,890.00	0.00	35,276.00
08/08/2022	RC	27655	6053888	Cash-baiju G -17152/-(27655) Cash Amount Received		0.00	17,152.00	18,124.00
09/08/2022	IN	SA2200187682	1187382		RAMASWAMY J 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-25	473.00	0.00	18,597.00
12/08/2022	IN	SA2200191527	1191232		DINSHAW 419 SOFT NIGHT GUARD-11	630.00	0.00	19,227.00
13/08/2022	IN	SA2200193268	1192969		GAYATHRI KANNAN 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	19,805.00

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14/08/2022	IN	SA2200195279	1194973		DEVIKA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	20,383.00
16/08/2022	IN	SA2200196925	1196614		PREETHA KUMARI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-47	473.00	0.00	20,856.00
16/08/2022	IN	SA2200197287	1196974		AJAY MOHAN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	21,434.00
18/08/2022	IN	SA2200200633	1200318		REMA S PILLAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	27,918.00
20/08/2022	RC	27680	6057450	Cash Amount Received		0.00	9,882.00	18,036.00
21/08/2022	IN	SA2200204395	1204073		VIJAYA LEKSHMI S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	23,895.00
22/08/2022	IN	SA2200205671	1205343		MERCY JACOB 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-24	473.00	0.00	24,368.00
31/08/2022	IN	SA2200218374	1218035		VINEETH B 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	27,298.00
03/09/2022	RC	31115	6064028	Cash Amount Received		0.00	9,923.00	17,375.00
12/09/2022	IN	SA2200233683	1233306		ISSAC P CHARLIES 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	17,953.00
16/09/2022	IN	SA2200240312	1239941		ASOK KUMAR A G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	25,009.00
22/09/2022	RC	37581	6072238	Cash Amount Received		0.00	10,570.00	14,439.00
06/10/2022	IN	SA2200265847	1265473		SHAHINA SALIM 36a. DENTCARE MAGNA W/ODIE-46 , 21 M L S FULL METAL-46 , 19a.M L S CROWN/BRIDGE-46	6,473.00	0.00	20,912.00
17/10/2022	RC		6083797	Bank Transfer		0.00	12,332.00	8,580.00
20/10/2022	IN	SA2200284773	1284397		JALAJA M NAIR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	15,064.00
03/11/2022	IN	SA2200301442	1301070		CHANDRA MOHAN V M 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,219.00
08/11/2022	IN	SA2200307376	1307009		RAJAN C 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	20,109.00
08/11/2022	IN	SA2200306349	1305983		KNAHARAJ 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,360.00	0.00	23,469.00
08/11/2022	IN	SA2200306328	1305962		RAMASWAMY S 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	26,063.00
10/11/2022	IN	SA2200309584	1309224		KNAHARAJ 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	2,499.00	0.00	28,562.00
13/11/2022	IN	SA2200314247	1313883		RAJAN C 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	32,452.00
17/11/2022	RT	1196614	11006977	Based On A/R Invoices 1196614.		0.00	473.00	31,979.00
28/11/2022	RC		6100719	Bank Transfer		0.00	15,746.00	16,233.00

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16/12/2022	IN	SA2200358072	1358550		NIRMALA NAIR 27a. DENTCARE NOVA W/DIE-26 ,35 ,36	3,890.00	0.00	20,123.00
20/12/2022	IN	SA2200364541	1365013		ASWATHY P 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	21,420.00
22/12/2022	IN	2212210221	7009820	Based On Sales Orders 10371.	JASEENA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,998.00
23/12/2022	IN	SA2200369497	1369966		ABHILASH A U 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	29,322.00
24/12/2022	IN	SA2200369952	1370423		SREERAG R S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,619.00
24/12/2022	IN	SA2200370126	1370595		PURUSHOTHAMAKURUP 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	31,916.00
13/01/2023	IN	2301243391	7012723	U1 Based On Sales Orders 13408.	GAYATRI KANNAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,494.00
14/01/2023	IN	SA2200399345	1399811		AAMINAH SAJJAD 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	36,888.00
16/01/2023	IN	SA2200400587	1401056		SHIVA KUMARI A 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	38,185.00
17/01/2023	RC		6123170	Bank Transfer		0.00	26,729.00	11,456.00
17/01/2023	IN	SA2200402141	1402607		VIMMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	14,386.00
19/01/2023	IN	SA2200405709	1406177		HARI KUMAR S 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	20,245.00
20/01/2023	IN	SA2200406521	1406994		AUMINA SAYYAD 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	24,639.00
24/01/2023	IN	SA2200411830	1412291		HARI KUMAR S 19a.M L S CROWN/BRIDGE-17 ,45 ,46	4,394.00	0.00	29,033.00
24/01/2023	IN	SA2200411581	1412042		SMITHA NAIR S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,498.00
02/02/2023	RC		6129688	Bank Transfer		0.00	30,498.00	0.00
02/02/2023	IN	2302270851	7015319	Based On Sales Orders 16165.	AKHIL CHANDRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
27/02/2023	IN	SA2200458363	1458755		KUMARA GURU P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	14,690.00
05/03/2023	IN	SA2200467893	1468260		ABDUL AZIZ 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	5,775.00	0.00	20,465.00
11/03/2023	JE		1479643			630.00	0.00	21,095.00
11/03/2023	RC		6147571	Dent Care=7370, NES=630/-		0.00	8,000.00	13,095.00
14/03/2023	RC		6148936	Bank Transfer		0.00	13,095.00	0.00
26/03/2023	IN	SA2200496560	1496895		SJLEENA BABY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	7,781.00
31/03/2023	IN	SA2200503758	1504090		CHANDRIKA S 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	10,375.00
01/04/2023	IN	SA2300000960	31000956		DEEPIKA M K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	17,431.00

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03/04/2023	IN	SA2300001823	31001819		DEEPIKA M K 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	20,025.00
04/04/2023	IN	SA2300004606	31004592		VRINDA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21	6,153.00	0.00	26,178.00
05/04/2023	IN	SA2300005085	31005069		JASMINE FERNANDEZ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,643.00
08/04/2023	IN	SA2300008431	31008412		SANDEEP K P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,601.00
13/04/2023	IN	SA2300015613	31015598		ADARSH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	36,657.00
14/04/2023	IN	SA2300017063	31017045		JASMINEFERNANDEZ 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	41,051.00
16/04/2023	IN	SA2300018888	31018863		GOWRI P NAIR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	43,981.00
25/04/2023	RC		16009478	Bank Transfer		0.00	20,025.00	23,956.00
04/05/2023	IN	SA2300041001	31040972		DEEPA JOSEPH 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	28,350.00
04/05/2023	IN	2305454541	34008140	LOWER Based On Sales Orders 8148.	VAISHNAV DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	28,928.00
05/05/2023	IN	2305458281	34008460	Based On Sales Orders 8537.	SNEHITH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,506.00
10/05/2023	IN	SA2300048212	31048179		HARPAL SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,803.00
13/05/2023	IN	2305484021	34011067	Based On Sales Orders 11501.	JASEERA YOUSAF DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	31,958.00
15/05/2023	IN	SA2300053759	31053727		PRIYA S.G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,255.00
20/05/2023	IN	SA2300060855	31060822		ANITHA JARET 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	40,579.00
21/05/2023	IN	SA2300061527	31061499		B USHAKUMARI 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	43,173.00
23/05/2023	IN	2305510661	34013490	Based On Sales Orders 15027.	ATHIRA HAWLEY APPLIANCE (RETAINER)-12	656.00	0.00	43,829.00
25/05/2023	IN	SA2300066597	31067718		PADMINI DEVI 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	46,423.00
27/05/2023	IN	SA2300069204	31071852		T V SIVAKAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,47	3,917.00	0.00	50,340.00
29/05/2023	RC		16025756	Bank Transfer		0.00	23,956.00	26,384.00
01/06/2023	IN	SA2300075429	31079410		INDIRA T 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,681.00
05/06/2023	IN	SA2300079428	31084389		KARTHIK .M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,978.00
07/06/2023	IN	TI/35006158	31087531		DR ATHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	29,608.00
08/06/2023	IN	TI/35006707	31089921		GOKUL HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	30,921.00

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10/06/2023	IN	SA2300084645	31091718		JAYA KUMARI K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	32,218.00
12/06/2023	IN	SA2300087317	31095274		GAURI KRISHNA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	34,812.00
14/06/2023	IN	SA2300089063	31097865		AJITH KUMAR 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	37,406.00
16/06/2023	IN	SA2300092837	31102010		gavri krishna .p 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	40,000.00
20/06/2023	RC		16035911	Cash Amount Received		0.00	4,972.00	35,028.00
20/06/2023	RC		16036096	Cash Amount Received		0.00	8,000.00	27,028.00
20/06/2023	IN	SA2300096364	31106502		NAGARAJAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,325.00
22/06/2023	RC		16037341	Bank Transfer		0.00	12,089.00	16,236.00
24/06/2023	IN	SA2300102599	31114152		SARANYA A 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	17,533.00
27/06/2023	IN	SA2300105771	31118092		SREEJITH SIVANANDAM 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,463.00
28/06/2023	IN	SA2300107281	31120105		SREE LEKHA G 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	21,760.00
06/07/2023	IN	SA2300116269	31133165		JYOTHI KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27	7,838.00	0.00	29,598.00
07/07/2023	IN	TI/35017763	31134410		AKSHARA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	31,097.00
08/07/2023	IN	SA2300117832	31136314		ANJU R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,665.00
12/07/2023	IN	SA2300118995	31141271		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,233.00
12/07/2023	IN	SA2300118957	31141233		JAYASANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,801.00
12/07/2023	IN	TI/35023372	31142838		RADHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	37,188.00
14/07/2023	IN	TI/35025315	31146056		VAISHNAVI DLNI BAND & LOOP (SPACE MAINTAINER)-15,25 , STANDARD BAND (MISCELLANEOUS)-15,25	2,037.00	0.00	39,225.00
14/07/2023	IN	TI/35025504	31146245		REMA HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	40,612.00
18/07/2023	IN	TI/35028950	31151405		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,315.00
20/07/2023	IN	TI/35032543	31155510		GOPAKUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	46,702.00
20/07/2023	IN	TI/35032047	31155017		GOPAKUMAR B FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,865.00	0.00	48,567.00
20/07/2023	IN	TI/35031925	31154895		PRIYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,548.00	0.00	54,115.00

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20/07/2023	IN	TI/35031556	31154528		SANDHYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	54,808.00
20/07/2023	RC		16051280	Bank Transfer		0.00	20,463.00	34,345.00
24/07/2023	IN	TI/35037565	31161219		SREE LATHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	35,732.00
27/07/2023	IN	TI/35042854	31166797		ARCHANA S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	37,119.00
29/07/2023	IN	TI/35044915	31169000		ANITHA BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	43,390.00
02/08/2023	IN	TI/35051070	31175404		UMESH WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	44,140.00
02/08/2023	IN	TI/35051121	31175455		SNEHA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	45,639.00
02/08/2023	IN	TI/35051080	31175414		ANJU WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-11	1,575.00	0.00	47,214.00
03/08/2023	IN	TI/35052884	31177273		ANITHA BABY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,226.00	0.00	66,440.00
10/08/2023	IN	TI/35064004	31188645		REGUNATH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	70,604.00
11/08/2023	JE		2134617			4,340.00	0.00	74,944.00
11/08/2023	RC		16061789	Bank Transfer		0.00	4,340.00	70,604.00
11/08/2023	RC		16061788	Bank Transfer		0.00	36,132.00	34,472.00
11/08/2023	IN	TI/35066230	31190910		RESHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,743.00
11/08/2023	IN	TI/35066092	31190773		PRATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,311.00
16/08/2023	IN	TI/35072655	31197342		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,946.00
25/08/2023	IN	TI/35086460	31211177		RESHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,217.00
25/08/2023	IN	TI/35086645	31211362		AJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,910.00
31/08/2023	IN	TI/35093414	31218200		USHA RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	51,448.00
08/09/2023	IN	TI/35105166	31230001		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	60,854.00
08/09/2023	IN	TI/35105534	31230366		MURUGESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	62,242.00

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11/09/2023	IN	TI/35108981	31233836		MINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,31,32	6,941.00	0.00	69,183.00
12/09/2023	IN	TI/35111842	31236688		YADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	69,818.00
12/09/2023	RC		16075746	Bank Transfer		0.00	23,710.00	46,108.00
14/09/2023	IN	TI/35113906	31238766		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	52,379.00
14/09/2023	IN	TI/35114257	31239115		MANOIN MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35	4,164.00	0.00	56,543.00
15/09/2023	IN	TI/35116803	31241657		SELVAKUMARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,25,26	4,164.00	0.00	60,707.00
16/09/2023	IN	TI/35118583	31243437		AJITHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	63,842.00
18/09/2023	RC		16078990	Bank Transfer		0.00	32,547.00	31,295.00
19/09/2023	IN	TI/35121199	31246066		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	39,133.00
19/09/2023	IN	TI/35121826	31246690		DR. SHIJITRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	19,231.00	0.00	58,364.00
21/09/2023	IN	TI/35124916	31249792		VR VINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	63,067.00
21/09/2023	IN	TI/35124487	31249365		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	64,635.00
25/09/2023	IN	TI/35129941	31254814		BINNY M MONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,023.00
26/09/2023	IN	TI/35132158	31257037		RENJITH KUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	66,685.00
29/09/2023	IN	TI/35136454	31261348		JANANI WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	68,184.00
01/10/2023	IN	TI/35139996	31264894		SUDHA O DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	76,022.00
01/10/2023	IN	TI/35139470	31264369		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	77,410.00
01/10/2023	IN	TI/35139392	31264293		V R VINODH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	80,545.00
03/10/2023	IN	TI/35141597	31266495		DEVIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	81,238.00
04/10/2023	IN	TI/35142217	31267120		V R VINODH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	81,931.00

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06/10/2023	RC		16086824	Cash Amount Received		0.00	27,000.00	54,931.00
07/10/2023	RC		16088219	Bank Transfer		0.00	23,526.00	31,405.00
13/10/2023	IN	TI/35156322	31281227		NIRMALA NAIR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	32,098.00
13/10/2023	IN	TI/35157014	31281917		ASWATHY BEGGS RETAINER-11,41	1,499.00	0.00	33,597.00
16/10/2023	IN	TI/35160376	31285278		ADITHYA LEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	36,373.00
17/10/2023	IN	TI/35162507	31287411		ANITHA V NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	44,702.00
27/10/2023	IN	TI/35176289	31301194		DEVI BEGGS RETAINER-11,41	1,499.00	0.00	46,201.00
27/10/2023	IN	TI/35175814	31300721		GEETHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	46,894.00
28/10/2023	IN	TI/35177875	31302774		SHANTHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	49,670.00
06/11/2023	IN	TI/35188626	31313531		DR ATHMA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	50,866.00
07/11/2023	IN	TI/35190791	31315697		RADHA K DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	51,528.00
11/11/2023	IN	TI/35196467	31321385		JEENA NAIR HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41 , HAWLEYS APPLIANCE-41	1,400.00	0.00	52,928.00
20/11/2023	IN	TI/35207071	31332089		PAVEENA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	54,306.00
21/11/2023	IN	TI/35208203	31333224		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	59,009.00
21/11/2023	IN	TI/35209219	31334237		ASWATHY DENTCARE NOVA FULL METAL METAL TUBE-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	1,134.00	0.00	60,143.00
21/11/2023	IN	TI/35208657	31333676		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,711.00
22/11/2023	IN	TI/35210620	31335638		SMITHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	64,846.00
22/11/2023	IN	TI/35210779	31335797		SMITHA NAIR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	66,232.00
25/11/2023	IN	TI/35215489	31340509		VIJAYA LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	69,367.00
28/11/2023	IN	TI/35218091	31343117		LEKSHMI K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	74,919.00
02/12/2023	IN	TI/35224518	31349557		MIDHUN H M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	86,457.00

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11/12/2023	RC		16117405	Bank Transfer		0.00	22,181.00	64,276.00
12/12/2023	IN	TI/35236678	31361729		VISHAKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	65,844.00
16/12/2023	IN	TI/35244926	31369973		SURESH KUMAR SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	67,040.00
19/12/2023	IN	TI/35247260	31372304		SENTHIL RS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	74,878.00
21/12/2023	IN	TI/35252279	31377314		TABASSUM SAJJAD SAIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,446.00
22/12/2023	IN	TI/35253002	31378038		ANJU HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34	4,192.00	0.00	80,638.00
23/12/2023	IN	TI/35255192	31380225		AISWARYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	81,331.00
26/12/2023	RC		16123273	Bank Transfer		0.00	30,747.00	50,584.00
26/12/2023	IN	TI/35257122	31382151		LIJI V GOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,506.00	0.00	54,090.00
26/12/2023	IN	TI/35257506	31382533		LEKSHMY K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	56,866.00
27/12/2023	IN	TI/35259208	31384235		SUSHMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	57,559.00
28/12/2023	IN	TI/35260345	31385373		A GOPAKUMAR NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,947.00
29/12/2023	IN	TI/35262555	31387589		SUNIL V G DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	59,609.00
29/12/2023	IN	TI/35262418	31387461		SUMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,244.00
29/12/2023	IN	TI/35261808	31386877		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,632.00
31/12/2023	IN	TI/35265570	31390547		ANJU HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	63,728.00
06/01/2024	IN	TI/35273970	31398739		SUNIL V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	65,116.00
08/01/2024	IN	TI/35277018	31401680		SWLVANESHAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	66,312.00
09/01/2024	IN	TI/35277990	31402629		GOPAKUMAR NAIR A SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	67,508.00
09/01/2024	IN	TI/35278581	31403183		GOPAKUMAR NAIR A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,896.00
10/01/2024	IN	TI/35279301	31403900		M D SOBIA ANDIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	78,330.00

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12/01/2024	IN	TI/35284391	31408721		ASWATHY HAWLEYS APPLIANCE-41	689.00	0.00	79,019.00
14/01/2024	IN	TI/35286521	31410734		PRASHANTH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,407.00
15/01/2024	RC		16132451	Cash Amount Received		0.00	9,910.00	70,497.00
16/01/2024	RC		16133543	Bank Transfer		0.00	6,991.00	63,506.00
16/01/2024	RC		16133542	Bank Transfer		0.00	15,000.00	48,506.00
17/01/2024	IN	TI/35289122	31415220		MOHAMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	49,199.00
22/01/2024	IN	TI/35295001	31421097		DR ATHIRA A G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	51,295.00
23/01/2024	IN	TI/35297337	31423435		SUJA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	55,459.00
01/02/2024	IN	TI/35311696	31437791		ANADHAVALLY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	56,655.00
01/02/2024	IN	TI/35310945	31437041		ANADHAVALLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	60,819.00
02/02/2024	IN	TI/35313677	31439772		VIJAYA KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,207.00
03/02/2024	IN	TI/35314640	31440731		GIANNA SONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,775.00
03/02/2024	RC		16141958	Bank Transfer		0.00	22,152.00	41,623.00
03/02/2024	IN	TI/35314405	31440497		RAJA LEKSHMI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,011.00
10/02/2024	IN	TI/35324447	31450540		RAGHU KUMAR I S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	48,563.00
14/02/2024	IN	TI/35330876	31456963		KUMARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,951.00
15/02/2024	RC		16147525	Bank Transfer		0.00	17,613.00	32,338.00
24/02/2024	IN	TI/35346811	31472873		SANTHY PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27	6,271.00	0.00	38,609.00
25/02/2024	IN	TI/35348477	31474537		SREE RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,997.00
26/02/2024	IN	TI/35350316	31476376		MAHESWARI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,385.00
04/03/2024	IN	TI/35360077	31486147		G M NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	45,549.00
06/03/2024	IN	TI/35363512	31489579		SREE RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	46,937.00

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06/03/2024	IN	TI/35363782	31489849		SHAUN SONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	48,325.00
07/03/2024	IN	TI/35365621	31491698		SANTHY PADMANABHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	51,470.00
12/03/2024	IN	TI/35373038	31499112		PRABHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,858.00
14/03/2024	IN	TI/35375552	31501625		ROSHNI BEGGS RETAINER-11,41	1,499.00	0.00	54,357.00
15/03/2024	RC		16161531	Cash Amount Received		0.00	21,100.00	33,257.00
15/03/2024	IN	TI/35378378	31504453		GEETHA CHANDRA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	52,126.00
18/03/2024	IN	TI/35381843	31507941		SURESH N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,694.00
20/03/2024	IN	TI/35384766	31510868		C NAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,082.00
20/03/2024	IN	TI/35384702	31510804		SREEJITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	55,775.00
21/03/2024	IN	TI/35386710	31512813		SOBHA P R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	61,327.00
22/03/2024	RC		16165687	Bank Transfer		0.00	10,676.00	50,651.00
27/03/2024	IN	TI/35395484	31521580		GEETHU ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	53,427.00
28/03/2024	IN	TI/35397608	31523703		DR. NIMISHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,130.00
30/03/2024	IN	TI/35399886	31525983		SACHIN SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,518.00
31/03/2024	IN	TI/35400480	31528044		GEETHU ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	60,906.00
03/04/2024	IN	TIKER/45003930	41003905		PRAVEENA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	63,682.00
03/04/2024	RC		26001691	Cash Amount Received		0.00	8,221.00	55,461.00
08/04/2024	IN	TIKER/45012902	41012825		VANTHANA KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,849.00
09/04/2024	IN	TIKER/45013108	41013031		PRABHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	61,013.00
10/04/2024	RC		26004742	Cash Amount Received		0.00	11,750.00	49,263.00
15/04/2024	IN	TIKER/45021965	41021844		ABHIJITH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	52,039.00
16/04/2024	RC		26007384	Bank Transfer		0.00	10,423.00	41,616.00

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16/04/2024	IN	TIKER/45024424	41024284		NIMISHA SS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,184.00
16/04/2024	IN	TIKER/45024098	41023959		SARITHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	45,960.00
18/04/2024	IN	TIKER/45026718	41026563		PREETHA R S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	47,348.00
22/04/2024	IN	TIKER/45032342	41032152		ANTO A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,736.00
24/04/2024	IN	TIKER/45035745	41035528		VISHNU K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	50,124.00
26/04/2024	IN	TIKER/45040151	41039914		AMEYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	53,445.00
27/04/2024	IN	TIKER/45040856	41040618		GEETHA CHANDRA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	56,221.00
03/05/2024	IN	TIKER/45049251	41048977		GAYATRI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	57,609.00
03/05/2024	IN	TIKER/45049295	41049021		PRIYANKA RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,997.00
06/05/2024	IN	TIKER/45054114	41053814		GEETHA SIVAKUMAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	60,383.00
06/05/2024	IN	TIKER/45054148	41053848		ROSHNI HAWLEYS APPLIANCE-41	689.00	0.00	61,072.00
08/05/2024	IN	TIKER/45056831	41057780		JALAJA KUMARI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,460.00
10/05/2024	IN	TIKER/45060294	41061219		RAJENDRA PILLAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	63,848.00
11/05/2024	IN	TIKER/45062041	41062958		PREEJA B.S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,164.00	0.00	68,012.00
14/05/2024	IN	TIKER/45066880	41067776		SAJU SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	69,208.00
15/05/2024	IN	TIKER/45067248	41068143		DR BISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	70,596.00
15/05/2024	IN	TIKER/45068900	41069765		ZOHRA SAIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	78,434.00
15/05/2024	RC		26021293	Cash Amount Received		0.00	11,000.00	67,434.00
17/05/2024	RC		26022302	Bank Transfer		0.00	9,257.00	58,177.00
20/05/2024	IN	TIKER/45075300	41076120		RABIA AZEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	62,880.00
23/05/2024	RC		26024856	Bank Transfer		0.00	26,911.00	35,969.00
23/05/2024	IN	TIKER/45081651	41082424		KODIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	37,357.00

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25/05/2024	IN	TIKER/45084555	41085309		AIMISHA FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	38,559.00
03/06/2024	IN	TIKER/45097389	41099060		SIVARAMAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	39,755.00
03/06/2024	IN	TIKER/45097887	41099557		CLOVDIA SAJAK DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	41,141.00
05/06/2024	IN	TIKER/45100251	41101894		SIVARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	42,529.00
08/06/2024	IN	TIKER/45105444	41107037		ARCHANA NAIR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,625.00
09/06/2024	IN	TIKER/45107008	41108590		PADMA KUMAR T A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	46,013.00
10/06/2024	IN	TIKER/45107186	41108768		GIANNA SONY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	46,743.00
11/06/2024	IN	TIKER/45109016	41110580		UMA RANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,131.00
13/06/2024	IN	TIKER/45112821	41114340		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,227.00
14/06/2024	IN	TIKER/45114670	41116176		JJI BEGGS RETAINER-41	750.00	0.00	50,977.00
14/06/2024	IN	TIKER/45114687	41116193		KALYANI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	51,738.00
14/06/2024	IN	TIKER/45116087	41117554		JEENA BEGGS RETAINER-41	750.00	0.00	52,488.00
14/06/2024	RC		26041461	Bank Transfer		0.00	20,844.00	31,644.00
15/06/2024	IN	TIKER/45116169	41117636		GIANNA SONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,212.00
15/06/2024	IN	TIKER/45116563	41118030		ADHAV BEGGS RETAINER-11,41	1,499.00	0.00	34,711.00
16/06/2024	IN	TIKER/45118473	41119922		JJI BEGGS RETAINER-11	750.00	0.00	35,461.00
16/06/2024	IN	TIKER/45118612	41120059		KALYANI HAWLEYS APPLIANCE-41	689.00	0.00	36,150.00
18/06/2024	IN	TIKER/45121335	41123170		JASEERA YOUSUF BEGGS WITH ANTERIOR BITE PLANE(ABP)-41 , BEGGS RETAINER-41	1,575.00	0.00	37,725.00
21/06/2024	IN	TIKER/45125533	41127421		IZMA AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	39,821.00
23/06/2024	IN	TIKER/45128854	41130689		SUNIL P NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	44,524.00
24/06/2024	IN	TIKER/45129972	41131801		HANNAH FAHEEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	59,909.00
28/06/2024	RC		26042208	Bank Transfer		0.00	46,279.00	13,630.00

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30/06/2024	IN	TIKER/45140433	41142095		NUMA AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	17,822.00
02/07/2024	IN	TIKER/45143415	41145005		V SURESH KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	18,515.00
04/07/2024	IN	TIKER/45147799	41149379		DEEPA SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	33,900.00
05/07/2024	IN	TIKER/45148562	41150142		LEKSHMAN SIDHARDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,535.00
06/07/2024	IN	TIKER/45149934	41151514		ABHIRAMI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,631.00
09/07/2024	IN	TIKER/45153939	41155509		NUMA AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,727.00
12/07/2024	IN	TIKER/45159660	41161222		NUMA AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	42,919.00
12/07/2024	IN	TIKER/45159756	41161318		MOHANA BEGGS RETAINER-11,31	1,499.00	0.00	44,418.00
12/07/2024	IN	TIKER/45159868	41161430		ILFA HAWLEYS APPLIANCE-31	689.00	0.00	45,107.00
12/07/2024	IN	TIKER/45160789	41162349		NUMA AZEEM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21	1,252.00	0.00	46,359.00
18/07/2024	IN	TIKER/45169706	41171256		PREETHA SURESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	47,021.00
19/07/2024	RC		26053783	Bank Transfer		0.00	21,246.00	25,775.00
22/07/2024	IN	TIKER/45175421	41176965		NUMA AZEEM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	15,385.00	0.00	41,160.00
24/07/2024	IN	TIKER/45178280	41181068		PADMAKUMAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,548.00
24/07/2024	IN	TIKER/45179742	41182527		RAHILA JALAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	43,936.00
24/07/2024	IN	TIKER/45180038	41182823		PREETHA SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	47,081.00
31/07/2024	IN	TIKER/45191535	41194719		AADHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	47,716.00
01/08/2024	IN	TIKER/45192137	41195321		ANAND S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,104.00
03/08/2024	IN	TIKER/45195968	41199142		PRAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	51,200.00
06/08/2024	RT	41171256	141003957	JL897/TIKER/45169706/RS.662/PER.COO/ WORK CANCELLED		0.00	662.00	50,538.00
09/08/2024	IN	TIKER/45206802	41209953		RANAN KAMALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	56,809.00

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11/08/2024	IN	TIKER/45209146	41212291		DR ATHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	61,001.00
12/08/2024	IN	TIKER/45210619	41213759		SURESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	2,776.00	0.00	63,777.00
14/08/2024	IN	TIKER/45213713	41216853		SUMA VISWANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	76,356.00
15/08/2024	IN	TIKER/45215866	41219003		SARIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,991.00
15/08/2024	IN	TIKER/45216714	41219851		LAKSHMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,626.00
17/08/2024	RC		26068809	Bank Transfer		0.00	30,308.00	47,318.00
17/08/2024	IN	TIKER/45219709	41222843		P PREMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	48,048.00
21/08/2024	IN	TIKER/45224350	41228495		SOORAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	49,436.00
21/08/2024	IN	TIKER/45224354	41228499		RANAN KAMALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	57,274.00
21/08/2024	IN	TIKER/45224499	41228644		SREE LATHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	58,662.00
22/08/2024	IN	TIKER/45225931	41230075		SUMA VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	61,438.00
23/08/2024	RC		26070984	Bank Transfer		0.00	15,385.00	46,053.00
23/08/2024	IN	TIKER/45229319	41233454		NUMA AZEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	52,340.00
28/08/2024	IN	TIKER/45235398	41239838		SNEHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	56,532.00
29/08/2024	IN	TIKER/45238000	41242437		MURUGAN ASHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	57,920.00
31/08/2024	IN	TIKER/45241262	41245818		SNEHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	60,016.00
07/09/2024	IN	TIKER/45252663	41257410		GOKUL S. S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,306.00
10/09/2024	IN	TIKER/45256793	41261535		KRITHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	68,402.00
11/09/2024	IN	TIKER/45258272	41263009		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	69,790.00
12/09/2024	RC		26081654	Bank Transfer		0.00	15,189.00	54,601.00
01/10/2024	RC		26091014	Bank Transfer		0.00	16,771.00	37,830.00

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04/10/2024	IN	TIKER/45293409	41299980		BISMINA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,218.00
10/10/2024	IN	TIKER/45303745	41310612		ASIUATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,853.00
13/10/2024	IN	TIKER/45307363	41314225		RAZEENA FAHEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,241.00
18/10/2024	IN	TIKER/45315547	41322928		AMEYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	44,562.00
20/10/2024	IN	TIKER/45317754	41325192		SANKAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	46,053.00
21/10/2024	IN	TIKER/45318293	41325730		BABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	47,544.00
21/10/2024	IN	TIKER/45319214	41326649		JAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	49,728.00
22/10/2024	RC		26100785	Bank Transfer		0.00	11,344.00	38,384.00
01/11/2024	IN	TIKER/45336683	41344867		ANAND C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	41,366.00
02/11/2024	IN	TIKER/45337267	41345454		PRADEEP V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	42,857.00
02/11/2024	IN	TIKER/45337722	41345909		NANDITHA BEGGS RETAINER (RETAINER)-42	750.00	0.00	43,607.00
02/11/2024	IN	TIKER/45337878	41346065		NANDITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,242.00
02/11/2024	IN	TIKER/45337968	41346155		ATHIRA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	44,931.00
02/11/2024	IN	TIKER/45338396	41346583		GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,202.00
05/11/2024	RC		26107018	Bank Transfer		0.00	16,739.00	29,463.00
05/11/2024	IN	TIKER/45339894	41348177		RAJESH KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	30,954.00
07/11/2024	IN	TIKER/45343066	41351433		ASWATHY B S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,225.00
07/11/2024	IN	TIKER/45343161	41351528		KAVITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	32,975.00
08/11/2024	IN	TIKER/45345381	41353805		AADHAV BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	34,474.00
09/11/2024	IN	TIKER/45347507	41355930		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	35,965.00
11/11/2024	IN	TIKER/45349293	41357714		ANAND C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	37,456.00
12/11/2024	IN	TIKER/45349758	41358179		SAJJAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	44,008.00
12/11/2024	IN	TIKER/45350673	41359093		DR ATHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	44,701.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45353120	41361541		GOWRI KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	46,192.00
						1,063,008.00	1,016,816.00	
							*Period Closing Bal.:	46,192.00