



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024
TVM000443 - FAYAZ BASHEER

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370762	26581		NISARA FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
09/03/2022	IN	SA2100381287	37399		RENJITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,343.00
24/03/2022	IN	SA2100403038	37400		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,726.00
25/03/2022	IN	SA2100405041	40247		DEVIKA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	5,958.00
05/04/2022	IN	SA2200005445	1005073		ARCHANA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	6,574.00
05/04/2022	IN	SA2200005339	1004978		ARCHA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	7,190.00
12/04/2022	IN	SA2200015757	1014634		SAJA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	7,806.00
14/04/2022	IN	SA2200019500	1018298		BHUVANA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	9,766.00
19/04/2022	IN	SA2200024488	1023205		ATHULYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,382.00
20/04/2022	IN	SA2200025345	1024051		SREEKANDAN NAIR 27a. DENTCARE NOVA FACING W/DIE-23	1,383.00	0.00	11,765.00
05/05/2022	RC		6013119	Bank Transfer		0.00	5,958.00	5,807.00
18/05/2022	IN	SA2200065603	1065430		RAHUL 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	6,423.00
03/06/2022	RC		6025694	Bank Transfer		0.00	5,807.00	616.00
03/06/2022	IN	SA2200088655	1088504		RAHUL 422 DENTCARE CLEAR RETAINER-	616.00	0.00	1,232.00
07/06/2022	IN	SA2200092838	1092681		SHAMNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,615.00
24/06/2022	IN	SA2200118899	1118698		BADUSHA 419 SOFT NIGHT GUARD-	672.00	0.00	3,287.00
01/07/2022	IN	SA2200127965	1127731		KHADEEJA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,247.00
07/07/2022	IN	SA2200137949	1137722		LEKSHMI JAYAN 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	6,647.00
09/07/2022	IN	SA2200139756	1139520		ROY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,030.00
14/07/2022	IN	SA2200147390	1147151		SANTHAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	8,814.00

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14/07/2022	IN	SA2200147410	1147171		DIVYA BIJOY 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	10,214.00
20/07/2022	IN	SA2200156583	1156309		ANEESHA 308 HAWLEY APPLIANCE (H.A)-	1,313.00	0.00	11,527.00
27/07/2022	IN	SA2200166717	1166446		BAZIMAHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	12,105.00
28/07/2022	IN	SA2200167550	1167275		VIJAYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	12,415.00
29/07/2022	IN	SA2200169411	1169139		RAJAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,712.00
30/07/2022	IN	SA2200172433	1172152		SUBAIDA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.04	0.00	14,761.04
04/08/2022	IN	SA2200179690	1179399		ARCHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	15,339.04
04/08/2022	IN	SA2200179416	1179127		ASWARYA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	15,917.04
09/08/2022	IN	SA2200187009	1186709		DEVIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	16,495.04
10/08/2022	IN	SA2200188470	1188168		DENIM 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,073.04
10/08/2022	IN	SA2200188453	1188152		SUVARNA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	18,228.04
16/08/2022	IN	SA2200197576	1197263		VAISAKH 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	18,806.04
17/08/2022	IN	SA2200198740	1198434		SONY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	19,384.04
18/08/2022	RT	1188152	11004089	Based On A/R Invoices 1188152.		0.00	1,155.00	18,229.04
19/08/2022	IN	SA2200201511	1201195		RETNAVALLY 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,41	263.00	0.00	18,492.04
29/08/2022	IN	SA2200215596	1215254		NOORA AQTHAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	19,647.04
30/08/2022	RC		6061201	Bank Transfer		0.00	14,761.00	4,886.04
31/08/2022	IN	SA2200218346	1218008		RAMSEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,844.04
01/09/2022	321		72637			0.00	0.04	6,844.00
01/09/2022	IN	SA2200220839	1220501		ABHIRAMI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	27,792.00
02/09/2022	IN	SA2200222647	1222302		ARSHIYA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41	1,260.00	0.00	29,052.00
04/09/2022	IN	SA2200224533	1224183		ABHIRAMI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	29,630.00
14/09/2022	IN	SA2200236356	1235970		MUSHINA KASIM 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	30,208.00

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15/09/2022	IN	SA2200238068	1237699		JISHA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	30,786.00
17/09/2022	RC		6072853	Bank Transfer		0.00	6,844.00	23,942.00
19/09/2022	IN	SA2200242946	1242569		RAHILA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	24,252.00
20/09/2022	IN	SA2200244783	1244397		REMYA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	25,407.00
23/09/2022	IN	SA2200249826	1249424		RAHILA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	25,775.00
29/09/2022	IN	SA2200258501	1258084		RAHILA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	26,909.00
05/10/2022	IN	SA2200264391	1264016		NOUFAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	28,867.00
08/10/2022	IN	2210109351	7000973	U/L Based On Sales Orders 1021.	THOYYIBA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,022.00
08/10/2022	IN	SA2200269442	1269069		SUSEELAN 21 M L S FULL METAL-37	924.00	0.00	30,946.00
14/10/2022	IN	SA2200276664	1276292		ABDUL MAJEED 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,243.00
19/10/2022	IN	SA2200283055	1282668		GEORGE SEBASTIAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 ,37	2,615.00	0.00	34,858.00
20/10/2022	IN	SA2200283742	1283352		RAHILA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	35,992.00
20/10/2022	RC		6085221	Bank Transfer		0.00	26,909.00	9,083.00
20/10/2022	IN	SA2200283982	1283607		MOHAMMED THARIQ M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,380.00
26/10/2022	IN	SA2200290845	1290461		SIVA PRASAD 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	14,270.00
26/10/2022	RT	1282668	11006220	Based On A/R Invoices 1282668.		0.00	2,615.00	11,655.00
27/10/2022	IN	SA2200293205	1292824		GEORGE SEBASTIAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	13,225.00
27/10/2022	IN	SA2200293206	1292825		GEORGE SEBASTIAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	14,795.00
27/10/2022	IN	SA2200293268	1292885		VISHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	751.00	0.00	15,546.00
28/10/2022	IN	SA2200293361	1292983		SUSHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	24,445.00
01/11/2022	IN	SA2200298784	1298411		SHIBINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	36,310.00

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04/11/2022	IN	SA2200301921	1301553		FATHIMA MUJEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	40,227.00
17/11/2022	RC		6096712	Bank Transfer		0.00	24,445.00	15,782.00
18/11/2022	IN	SA2200320447	1320085		SAAHIL SAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	18,748.00
26/11/2022	IN	SA2200332613	1332711		SUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	21,714.00
28/11/2022	IN	2211175301	7006712	LOWER Based On Sales Orders 7101.	RUBINA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	22,292.00
10/12/2022	IN	2212193041	7008320	Based On Sales Orders 8783.	FEBINA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	23,720.00
10/12/2022	IN	SA2200350307	1350384		SYED ASIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,678.00
11/12/2022	IN	SA2200352136	1352210		THANSEER 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	26,676.00
12/12/2022	IN	SA2200352382	1352458		SHAKKEELA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,973.00
15/12/2022	IN	SA2200356970	1357437		YOOHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,931.00
15/12/2022	IN	SA2200356806	1357273		THASNEEM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,228.00
17/12/2022	RT	7008320	17000051	Based On Sales Orders 8783. Based On A/R Invoices 7008320.		0.00	1,428.00	29,800.00
17/12/2022	IN	2212193041	7009201		FEBINA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	30,514.00
19/12/2022	RC		6110766	Bank Transfer		0.00	22,292.00	8,222.00
24/12/2022	IN	2212213311	7010155	L1 Based On Sales Orders 10709.	BADHUSHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	8,852.00
28/12/2022	IN	SA2200374885	1375352		JUMALATH 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	10,149.00
30/12/2022	IN	SA2200378761	1379229		THASNEEM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	11,446.00
31/12/2022	IN	SA2200379173	1379643		NANDHA GOPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,404.00
05/01/2023	IN	SA2200385337	1385809		SALIM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	1,570.00	0.00	14,974.00
07/01/2023	IN	SA2200388411	1388877		SALIM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	1,570.00	0.00	16,544.00
09/01/2023	IN	SA2200390580	1391048		FATHIMA SENIYA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	4,940.00	0.00	21,484.00

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10/01/2023	IN	SA2200392052	1392514		MARVIN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,26 ,27	13,104.00	0.00	34,588.00
12/01/2023	IN	SA2200395451	1395922		SIRAJ 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-22	1,045.00	0.00	35,633.00
12/01/2023	IN	SA2200395690	1396161		PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	37,591.00
13/01/2023	IN	SA2200396582	1397053		GEETHANJALI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	42,778.00
17/01/2023	IN	SA2200401196	1401666		MARVIN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	1,260.00	0.00	44,038.00
18/01/2023	IN	SA2200403591	1404061		NIVEDHITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	45,335.00
18/01/2023	IN	SA2200403431	1403901		SIRAJ 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-22	1,045.00	0.00	46,380.00
23/01/2023	IN	2301255191	7013926	Based On Sales Orders 14697.	AMAEH NAIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	46,958.00
31/01/2023	RC		6128559	Bank Transfer		0.00	13,404.00	33,554.00
31/01/2023	IN	SA2200420849	1421292		SAINABA BEEVI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	35,486.00
02/02/2023	IN	SA2200423781	1424222		SOFIA A 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,783.00
02/02/2023	IN	SA2200424005	1424446		JOBY JACOB 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	38,080.00
09/02/2023	IN	SA2200434994	1435404		UNNI KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,377.00
09/02/2023	IN	SA2200434742	1435154		NADIRA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	483.00	0.00	39,860.00
09/02/2023	IN	SA2200434199	1434612		SHYLA BEEVI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	40,909.00
10/02/2023	IN	SA2200435217	1435635		REKHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,206.00

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11/02/2023	IN	2302286381	7016524	TRAY WITH MODEL 1 Based On Sales Orders 17477.	MUNAVIR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,784.00
13/02/2023	IN	SA2200439536	1439947		NADIRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,24 ,25 ,26	4,190.00	0.00	46,974.00
17/02/2023	IN	SA2200446078	1446472		NADIRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47	4,190.00	0.00	51,164.00
17/02/2023	IN	SA2200444984	1445382		VASANTHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	483.00	0.00	51,647.00
21/02/2023	IN	2302300321	7017807	Based On Sales Orders 18876.	NITHA SREE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,802.00
24/02/2023	IN	SA2200454546	1454939		VASANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	55,417.00
28/02/2023	IN	SA2200460737	1461116		PRASANNA KUMARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,22	788.00	0.00	56,205.00
01/03/2023	IN	SA2200461682	1462062		SREEJA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	57,234.00
02/03/2023	IN	2303315251	7019108	Based On Sales Orders 20397.	AFSHAN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	58,494.00
03/03/2023	IN	SA2200465817	1466184		SHARMILA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	59,791.00
03/03/2023	IN	SA2200464458	1464836		BIJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	61,749.00
03/03/2023	IN	SA2200464691	1465068		VASANTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	64,364.00
04/03/2023	IN	SA2200466447	1466821		THANKAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	64,984.00
04/03/2023	IN	SA2200466405	1466779		SANTHA KUMARI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	368.00	0.00	65,352.00
04/03/2023	IN	SA2200466452	1466826		BINDHU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	65,662.00
05/03/2023	IN	SA2200467775	1468142		SHERIN 27a. DENTCARE NOVA FACING W/DIE-16 ,17	2,594.00	0.00	68,256.00

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06/03/2023	RC		6144588	Bank Transfer		0.00	35,486.00	32,770.00
07/03/2023	IN	SA2200470788	1471162		SREEJA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	33,799.00
10/03/2023	IN	SA2200475000	1475375		BINDHU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	368.00	0.00	34,167.00
14/03/2023	IN	SA2200479747	1480117		BINDHU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	35,301.00
14/03/2023	IN	SA2200480175	1480542		THANKAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	36,036.00
14/03/2023	IN	SA2200480177	1480544		PRASANNA KUMARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,22	788.00	0.00	36,824.00
14/03/2023	IN	2303330761	7020604	2 UPPER Based On Sales Orders 22173.	TENZIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	37,612.00
16/03/2023	IN	SA2200483299	1483662		BINDHU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	38,746.00
17/03/2023	IN	SA2200484158	1484527		ROHITH 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11	499.00	0.00	39,245.00
18/03/2023	IN	SA2200486147	1486511		FATHIMA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	40,542.00
18/03/2023	IN	SA2200485166	1485533		SAGHEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	42,500.00
18/03/2023	IN	SA2200485298	1485665		KHADEEJA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,045.00	0.00	43,545.00
18/03/2023	IN	SA2200485424	1485790		INDHU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-37	210.00	0.00	43,755.00
19/03/2023	IN	SA2200486706	1487069		MOHAMMED IBRAHIM 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	46,643.00
20/03/2023	IN	SA2200488542	1488901		MALAR SELVI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-33	499.00	0.00	47,142.00
21/03/2023	IN	SA2200489825	1490179		THAHIRA 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	48,439.00
21/03/2023	IN	SA2200490023	1490377		GIRIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	51,405.00
21/03/2023	IN	SA2200490044	1490398		KHADEEJA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	1,045.00	0.00	52,450.00

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22/03/2023	IN	SA2200490360	1490715		KHADEEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,408.00
22/03/2023	IN	SA2200491258	1491608		SANTHA KUMARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	57,023.00
24/03/2023	IN	SA2200494739	1495078		JAYA LEXSHMI 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,41 ,42 ,44 ,46 ,47	473.00	0.00	57,496.00
24/03/2023	IN	SA2200494995	1495334		INDIRA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	61,386.00
28/03/2023	IN	SA2200499570	1499912		NAMBEESAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,049.00	0.00	62,435.00
31/03/2023	IN	SA2200502738	1503076		MALAR SELVI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-33	499.00	0.00	62,934.00
01/04/2023	IN	SA2300000844	31000840		SANTHA KUMARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,42 ,44 ,45 ,46 ,47	2,615.00	0.00	65,549.00
04/04/2023	IN	SA2300003031	31003030		ANJUPRIYA 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,22	788.00	0.00	66,337.00
06/04/2023	IN	SA2300007201	31007183		INDHULEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	66,862.00
08/04/2023	IN	2304381971	34001469	UPPER , TRAY -1 Based On Sales Orders 1029.	SUNEESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	68,017.00
12/04/2023	IN	SA2300013861	31013846		ROKSANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	68,542.00
13/04/2023	IN	SA2300015880	31015864		GIRIJA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	69,540.00
14/04/2023	IN	SA2300016330	31016315		PRAMEELA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	69,850.00
15/04/2023	RC		16005831	Bank Transfer		0.00	20,719.00	49,131.00
17/04/2023	IN	SA2300020393	31020368		SYED ALI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	49,656.00
18/04/2023	IN	SA2300022228	31022204		ANJUPRIYA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,22	788.00	0.00	50,444.00
19/04/2023	IN	SA2300023765	31023755		GEETHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	51,442.00
20/04/2023	RT	1488901	131000490	Based On A/R Invoices 1488901.		0.00	499.00	50,943.00
20/04/2023	RT	1503076	131000530	Based On A/R Invoices 1503076.		0.00	499.00	50,444.00
22/04/2023	IN	2304415561	34004877	Based On Sales Orders 4208.	SUMAYYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,090.00	0.00	52,534.00
25/04/2023	IN	2304427611	34005519	Based On Sales Orders 5264.	ASHOK KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	52,844.00

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26/04/2023	IN	SA2300031437	31031413		JAYASREE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,26 ,27	2,058.00	0.00	54,902.00
03/05/2023	RT	1484527	131000938	Based On A/R Invoices 1484527.		0.00	499.00	54,403.00
04/05/2023	IN	SA2300040491	31040464		DHARMENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,361.00
04/05/2023	IN	SA2300040508	31040481		PRAMILA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	56,729.00
04/05/2023	IN	SA2300040301	31040274		NAJATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	60,646.00
04/05/2023	IN	SA2300040600	31040573		ASHOK KUMAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	61,780.00
09/05/2023	IN	SA2300046881	31046843		ASHOK KUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	62,914.00
10/05/2023	IN	SA2300047427	31047396		ARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	64,872.00
12/05/2023	IN	SA2300050498	31050464		RAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	65,397.00
12/05/2023	RT	31031413	131001187	Based On A/R Invoices 31031413.		0.00	2,058.00	63,339.00
12/05/2023	IN	SA2300051077	31051041		IHSAN BAFAQI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	63,864.00
13/05/2023	IN	SA2300051628	31051608		JAYASREE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,45	4,190.00	0.00	68,054.00
16/05/2023	IN	SA2300055386	31055364		REEJA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	70,648.00
16/05/2023	IN	SA2300054627	31054607		SHAMNAD 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	71,173.00
18/05/2023	IN	2305500882	34012406	Based On Sales Orders 13015.	REMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	71,483.00
18/05/2023	IN	SA2300057187	31057166		AISWARYA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	75,373.00
19/05/2023	IN	SA2300059527	31059500		JAYASREE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,26 ,27	4,190.00	0.00	79,563.00
19/05/2023	RC		16021617	Bank Transfer		0.00	39,862.00	39,701.00

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22/05/2023	IN	SA2300061944	31061925		PRAMILA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	40,835.00
22/05/2023	RT		131001444			0.00	735.00	40,100.00
22/05/2023	RT		131001442			0.00	620.00	39,480.00
24/05/2023	IN	SA2300064665	31065783		NAGARAJAN POTH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	242.00	0.00	39,722.00
24/05/2023	IN	SA2300065019	31066136		MANHA FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	41,680.00
29/05/2023	IN	SA2300071348	31074024		NAGARAJAN POTTI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	44,825.00
29/05/2023	IN	SA2300070356	31073039		REMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	45,193.00
02/06/2023	IN	SA2300076183	31080165		PRAMILA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	46,327.00
09/06/2023	IN	SA2300083380	31090072		REMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	47,461.00
13/06/2023	IN	TI/35008143	31095557		LEKSHMY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	48,039.00
15/06/2023	IN	SA2300090654	31099488		REMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	49,173.00
15/06/2023	IN	SA2300090380	31099215		ARUN GANESH 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	51,767.00
21/06/2023	IN	SA2300098719	31109139		AKHIL CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	53,725.00
23/06/2023	RC		16037945	Bank Transfer		0.00	45,193.00	8,532.00
24/06/2023	IN	SA2300102983	31114536		SARATH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,057.00
27/06/2023	IN	TI/35012677	31119202		SANDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	9,367.00
27/06/2023	IN	TI/35012661	31119186		THASEEN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11	630.00	0.00	9,997.00
28/06/2023	IN	SA2300107677	31120499		RADHAKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,38 ,33b. DENTCARE NOVA METAL REST-35	2,037.00	0.00	12,034.00

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04/07/2023	IN	SA2300113689	31129287		SANDA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,402.00
04/07/2023	IN	TI/35015876	31130241		NAJEEM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26	2,095.00	0.00	14,497.00
07/07/2023	IN	TI/35017792	31134439		SANDA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,134.00	0.00	15,631.00
10/07/2023	IN	SA2300118180	31137949		NAGARAJAN POTTI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	18,776.00
10/07/2023	IN	TI/35019785	31138464		AADITHYA KIRAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,276.00
12/07/2023	IN	TI/35022895	31142361		FATHIMA SAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	22,663.00
12/07/2023	IN	TI/35023001	31142467		SANDA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,134.00	0.00	23,797.00
14/07/2023	IN	SA2300120163	31145034		BABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 ,15	4,192.00	0.00	27,989.00
14/07/2023	IN	TI/35025365	31146106		MUMTHAS BEEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,085.00
15/07/2023	IN	TI/35026651	31148102		ANSAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,181.00
19/07/2023	IN	TI/35030559	31153271		ATHIRA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	32,931.00
19/07/2023	IN	TI/35030755	31153467		SUJINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	34,318.00
20/07/2023	IN	TI/35031746	31154718		SHAKKIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,414.00
21/07/2023	IN	TI/35033193	31156436		BABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	38,510.00
21/07/2023	IN	TI/35033845	31157087		JAYANTHI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,24,25,26,27	722.00	0.00	39,232.00
24/07/2023	IN	TI/35037941	31161595		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	40,277.00
25/07/2023	IN	TI/35038132	31161903		ARSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	41,664.00
25/07/2023	IN	TI/35038466	31162236		SHIFANA PRAVEEN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	42,299.00

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25/07/2023	IN	TI/35039319	31163086		JAYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	42,783.00
27/07/2023	IN	TI/35042822	31166765		BABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	46,975.00
28/07/2023	IN	TI/35043337	31167350		VIJAYAKUMARI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	48,543.00
28/07/2023	IN	TI/35043543	31167554		FARROOK SAYED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,639.00
28/07/2023	IN	TI/35044230	31168240		PRASANNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	52,026.00
28/07/2023	IN	TI/35044495	31168505		AADITHYA KIRAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	57,771.00
29/07/2023	IN	TI/35045126	31169209		SHIFANA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	58,460.00
29/07/2023	IN	TI/35046190	31170271		AADITHYA KIRAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	31,558.00	0.00	90,018.00
31/07/2023	IN	TI/35047342	31171528		AADITHYA KIRAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	91,173.00
31/07/2023	IN	TI/35047721	31171907		ATHIRA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	91,923.00
01/08/2023	IN	TI/35050157	31174410		ADHILEKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	93,422.00
02/08/2023	IN	TI/35050821	31175155		BINOJI HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	94,111.00
02/08/2023	IN	TI/35051691	31176022		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	4,184.00	0.00	98,295.00
03/08/2023	IN	TI/35052172	31176561		SYEDALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,391.00
05/08/2023	IN	TI/35056980	31181472		MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	102,487.00
07/08/2023	IN	TI/35058368	31182915		ALFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	103,875.00
08/08/2023	IN	TI/35059334	31183927		ABHIJITH JOTHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	105,971.00
08/08/2023	IN	TI/35059452	31184045		ARSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	107,359.00

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09/08/2023	IN	TI/35061100	31185717		NAJEEM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	3,143.00	0.00	110,502.00
09/08/2023	IN	TI/35061512	31186129		SABEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	111,890.00
09/08/2023	IN	TI/35061937	31186554		ABHIJITH HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	113,268.00
10/08/2023	RC		16060799	Bank Transfer		0.00	12,034.00	101,234.00
11/08/2023	IN	TI/35065301	31189985		NIHAJ HUSSAIN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	101,923.00
11/08/2023	IN	TI/35065474	31190158		SHAHUL AHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	108,210.00
12/08/2023	IN	TI/35066330	31191030		KHADEEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	111,355.00
16/08/2023	IN	TI/35072122	31196823		ASHA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26	1,570.00	0.00	112,925.00
17/08/2023	IN	TI/35073159	31197875		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,36,37	6,277.00	0.00	119,202.00
17/08/2023	IN	TI/35074400	31199086		BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	121,298.00
17/08/2023	IN	TI/35074528	31199213		VADUTH MILLATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	123,394.00
18/08/2023	IN	TI/35076535	31201207		MOHAN K N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	127,319.00
21/08/2023	IN	TI/35080416	31205073		SAJITHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	128,566.00
22/08/2023	IN	TI/35081301	31205985		RIZWAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	19,231.00	0.00	147,797.00
25/08/2023	IN	TI/35087337	31212048		ASHA RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26	2,355.00	0.00	150,152.00
28/08/2023	IN	TI/35090882	31215619		SREEKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	151,197.00
04/09/2023	IN	TI/35098678	31223504		SREEKANTAN NAIR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	152,765.00
09/09/2023	IN	TI/35107906	31232750		ABDUL HYY HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	153,454.00
11/09/2023	IN	TI/35109620	31234472		ALMA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	154,204.00
11/09/2023	IN	TI/35109789	31234637		SAFA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	154,954.00

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12/09/2023	RC		16075771	Bank Transfer		0.00	79,889.00	75,065.00
12/09/2023	IN	TI/35111520	31236367		SANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	76,453.00
12/09/2023	IN	TI/35110917	31235766		HARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	77,088.00
13/09/2023	IN	TI/35112640	31237496		VARADHA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,36,37	591.00	0.00	77,679.00
15/09/2023	IN	TI/35115691	31240549		JALEEM NIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	79,775.00
20/09/2023	IN	TI/35123222	31248091		ERFANA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	81,274.00
22/09/2023	IN	TI/35126066	31250932		AJITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	81,661.00
28/09/2023	IN	TI/35133992	31258891		AJITHA 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	82,084.00
28/09/2023	IN	TI/35134185	31259084		SAJI LAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,31,35,36,37	278.00	0.00	82,362.00
28/09/2023	IN	TI/35135290	31260183		RADHA S PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	6,941.00	0.00	89,303.00
29/09/2023	IN	TI/35136366	31261260		THASNIM FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,938.00
01/10/2023	IN	TI/35139787	31264685		JAHANA FATHIMA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	90,688.00
03/10/2023	IN	TI/35141846	31266744		MAJITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,47,31,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,45,47,31,36	3,749.00	0.00	94,437.00
03/10/2023	IN	TI/35141419	31266317		SAJI LAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,31,35,36,37	2,205.00	0.00	96,642.00
03/10/2023	IN	TI/35141310	31266208		AJITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	97,899.00
06/10/2023	IN	TI/35146684	31271575		MAJITHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,14,21,22,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,14,21,22,24	1,817.00	0.00	99,716.00
06/10/2023	IN	TI/35146412	31271304		SAJI LAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,31,35,36,3 7	1,470.00	0.00	101,186.00

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09/10/2023	IN	TI/35150062	31274957		DEEPIKA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	102,685.00
09/10/2023	IN	TI/35150332	31275226		PARVATHY WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	104,184.00
09/10/2023	IN	TI/35149145	31274043		KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	105,229.00
16/10/2023	IN	TI/35160231	31285133		AJITHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	106,807.00
17/10/2023	RC		16092652	Bank Transfer		0.00	71,308.00	35,499.00
24/10/2023	IN	TI/35171713	31296608		SUBAIDA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	36,810.00
25/10/2023	IN	TI/35172722	31297624		SREELAKSHMI BEGGS RETAINER-41	750.00	0.00	37,560.00
28/10/2023	IN	TI/35176933	31301836		ANIE HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	38,271.00
28/10/2023	IN	TI/35177851	31302750		SREELEKSHMI APPLIANCE REPAIR (MISCELLANEOUS)-31	410.00	0.00	38,681.00
31/10/2023	IN	TI/35179860	31304766		NAZRIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,316.00
01/11/2023	IN	TI/35182587	31307491		ANIE HAWLEYS APPLIANCE-11	689.00	0.00	40,005.00
02/11/2023	IN	TI/35183642	31308546		NASEEMA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-46	512.00	0.00	40,517.00
07/11/2023	IN	TI/35189811	31314721		PRADEEP KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-32	1,045.00	0.00	41,562.00
09/11/2023	IN	TI/35192967	31317878		NITHASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,197.00
09/11/2023	IN	TI/35193941	31318852		PRADEEP KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-32	1,568.00	0.00	43,765.00
14/11/2023	RC		16105233	Bank Transfer		0.00	11,411.00	32,354.00
17/11/2023	RT	31274043	131007754	WORK CANCELLED,PRMN BY SS MAM		0.00	1,045.00	31,309.00
21/11/2023	IN	TI/35208370	31333391		KRISHNANADHU HAWLEYS APPLIANCE-11,41	1,378.00	0.00	32,687.00
23/11/2023	IN	TI/35211379	31336400		REEJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	33,462.00
24/11/2023	RT	31259084	131008051	work cancelled /prmn by Sally mam		0.00	278.00	33,184.00
24/11/2023	RT	31271304	131008049	work cancelled /prmn by Sally mam		0.00	1,470.00	31,714.00
24/11/2023	RT	31266317	131008050	work cancelled /prmn by Sally mam		0.00	2,205.00	29,509.00
27/11/2023	IN	TI/35217322	31342346		REEJA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	31,147.00

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29/11/2023	IN	TI/35220225	31345254		DR FAYAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	34,292.00
01/12/2023	RC		16112895	Bank Transfer		0.00	15,966.00	18,326.00
02/12/2023	RT	31307491	131008315	Repeat , permission by SS		0.00	689.00	17,637.00
05/12/2023	IN	TI/35228670	31353716		ANURAJ BEGGS RETAINER-11	750.00	0.00	18,387.00
08/12/2023	IN	TI/35232461	31357512		AL MUNEEF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	21,618.00
11/12/2023	RT	31336400	131008543	DR WILL PAY, PRMN BY DB MAM		0.00	775.00	20,843.00
12/12/2023	IN	TI/35237507	31362556		ANURAJ BEGGS RETAINER-41	750.00	0.00	21,593.00
13/12/2023	RT	31260183	131008576	WORK RETURN PER BY SS		0.00	6,941.00	14,652.00
15/12/2023	IN	TI/35242491	31367540		IRFANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	15,287.00
15/12/2023	IN	TI/35242132	31367181		IRFANA BEGGS RETAINER-31	750.00	0.00	16,037.00
18/12/2023	IN	TI/35246519	31371563		SINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,425.00
24/12/2023	IN	TI/35256057	31381089		PREETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	19,925.00
29/12/2023	IN	TI/35263264	31388288		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	26,866.00
31/12/2023	IN	TI/35265543	31390520		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	28,254.00
03/01/2024	IN	TI/35270361	31395231		HASEENA KABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,642.00
05/01/2024	RT	31345254	131009003	SPOT OFFER / CEO/ Based On A/R Invoices 31345254.		0.00	786.00	28,856.00
05/01/2024	IN	TI/35272352	31397171		NISHANA BASHEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,491.00
05/01/2024	IN	TI/35272686	31397478		NISHANA BASHEER BEGGS RETAINER-41	750.00	0.00	30,241.00
05/01/2024	IN	TI/35272723	31397515		MOHO HAROON BEGGS RETAINER-41	750.00	0.00	30,991.00
07/01/2024	IN	TI/35275539	31400250		AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	33,087.00
08/01/2024	IN	TI/35277072	31401734		APOORVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,655.00
11/01/2024	RC		16131481	Bank Transfer		0.00	12,892.00	21,763.00
13/01/2024	IN	TI/35285422	31409707		JASMIN GEORGE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	22,398.00
13/01/2024	IN	TI/35285445	31409729		JASMIN GEORGE BEGGS RETAINER-31	750.00	0.00	23,148.00

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15/01/2024	IN	TI/36500964	31412268		NIZARUDHEEN DENTCARE DMLS L C COMPOSITE FACING CROWN/BRIDGE (DIRECT DEL.)-11,12,13	6,117.00	0.00	29,265.00
15/01/2024	IN	TI/36501071	31412375		ROBERT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	30,310.00
19/01/2024	IN	TI/35292602	31418698		DR FAYAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,359.00	0.00	32,669.00
19/01/2024	RT		131009453	CD/1119/TI/35220225/3145/CEO/DR'S OWN WORK		0.00	3,145.00	29,524.00
20/01/2024	IN	TI/35293931	31420028		AFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	31,092.00
20/01/2024	IN	TI/35294451	31420547		ROBERT DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	32,660.00
23/01/2024	IN	TI/35298321	31424416		RAVEENDRANATH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	33,347.00
23/01/2024	IN	TI/35297248	31423346		PREETHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	4,315.00	0.00	37,662.00
25/01/2024	IN	TI/35300647	31426742		ASWATHY BEGGS RETAINER-41	750.00	0.00	38,412.00
25/01/2024	IN	TI/35301135	31427225		ASWATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,047.00
27/01/2024	IN	TI/35303658	31429748		HANNAN AZZA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	819.00	0.00	39,866.00
30/01/2024	IN	TI/35307396	31433484		ZAREENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	41,436.00
31/01/2024	IN	TI/35309523	31435619		SANA BEGGS RETAINER-41	750.00	0.00	42,186.00
02/02/2024	IN	TI/35313325	31439420		SINDHU HAWLEYS APPLIANCE-41	689.00	0.00	42,875.00
02/02/2024	IN	TI/35313412	31439507		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	44,445.00
05/02/2024	IN	TI/35316265	31442359		MANOJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	46,800.00
07/02/2024	IN	TI/35319233	31445327		ZAREENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	49,155.00
08/02/2024	IN	TI/35321418	31447509		NASEEMA SATHAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-13	512.00	0.00	49,667.00
10/02/2024	IN	TI/35324792	31450885		PREETHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	2,158.00	0.00	51,825.00
18/02/2024	IN	TI/35337458	31463528		HANAN AZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,921.00
20/02/2024	IN	TI/35339528	31465602		HANAN AZA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-41	819.00	0.00	54,740.00
23/02/2024	RC		16151204	Bank Transfer		0.00	42,972.00	11,768.00

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23/02/2024	IN	TI/35344843	31470909		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	13,156.00
24/02/2024	IN	TI/35347227	31473289		MOHD YAHIYA HAWLEYS APPLIANCE-21	689.00	0.00	13,845.00
04/03/2024	IN	TI/35359482	31485553		PREETHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	2,158.00	0.00	16,003.00
04/03/2024	IN	TI/35360693	31486762		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,391.00
05/03/2024	IN	TI/35361274	31487345		SABITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,487.00
08/03/2024	IN	TI/35366429	31492506		THEERTHA DAS BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	819.00	0.00	20,306.00
09/03/2024	IN	TI/35367509	31493588		NAJUMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	21,036.00
12/03/2024	IN	TI/35372826	31498900		AKHILA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	24,882.00
13/03/2024	IN	TI/35373273	31499345		MOHIN YASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	31,172.00
19/03/2024	IN	TI/35383609	31509709		ALEX DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	35,371.00
22/03/2024	IN	TI/35387757	31513865		NAVEDA BEGGS RETAINER-41	750.00	0.00	36,121.00
23/03/2024	IN	TI/35389571	31515678		PREETHA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	2,158.00	0.00	38,279.00
25/03/2024	RC		16166667	Bank Transfer		0.00	13,845.00	24,434.00
01/04/2024	IN	TIKER/45001501	41001496		SANCHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	25,069.00
03/04/2024	IN	TIKER/45004160	41004133		RATHEEFA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	32,010.00
04/04/2024	IN	TIKER/45006943	41006902		ABHIJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-44	2,612.00	0.00	34,622.00
05/04/2024	IN	TIKER/45007328	41007287		ABHIJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,718.00
12/04/2024	IN	TIKER/45019127	41019018		SUNEERA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,24,25,26	2,615.00	0.00	39,333.00
13/04/2024	IN	TIKER/45020170	41020058		FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,968.00
13/04/2024	IN	TIKER/45020230	41020118		FATHIMA BEGGS RETAINER-41	750.00	0.00	40,718.00
16/04/2024	IN	TIKER/45023307	41023176		IHSAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,353.00
17/04/2024	IN	TIKER/45026251	41026098		FATHIMA BEGGS RETAINER-21	750.00	0.00	42,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038754	41038518		IBRAHIM BEGGS RETAINER-11,41	1,499.00	0.00	43,602.00
26/04/2024	RT	41019018	141001017	CD/AP844/45019127/2615/MANOJ SIR/TRIAL WORK CANCELLED		0.00	2,615.00	40,987.00
30/04/2024	RC		26014506	Bank Transfer		0.00	24,434.00	16,553.00
03/05/2024	IN	TIKER/45050219	41049939		JYOTHI K A BEGGS RETAINER-21	750.00	0.00	17,303.00
03/05/2024	IN	TIKER/45049679	41049403		SREEJITH BEGGS RETAINER-31	750.00	0.00	18,053.00
03/05/2024	IN	TIKER/45049425	41049151		SWAPNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-24	749.00	0.00	18,802.00
06/05/2024	IN	TIKER/45054589	41054288		SAYED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,898.00
07/05/2024	IN	TIKER/45055583	41056118		LEKSHMY JAYAN BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11	819.00	0.00	21,717.00
11/05/2024	IN	TIKER/45062585	41063498		NIYA GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,352.00
14/05/2024	RC		26020703	Bank Transfer		0.00	15,918.00	6,434.00
21/05/2024	IN	TIKER/45078308	41079107		SWAPNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-24	499.00	0.00	6,933.00
29/05/2024	RT	41020058	141001959	CD/AP-1813/TI/45020170/635/SS/REPEAT CASE		0.00	635.00	6,298.00
30/05/2024	IN	TIKER/45092326	41093036		ASHMY ALEXANDER DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	37,168.00
07/06/2024	IN	TIKER/45105040	41106634		ASHMY ALEXANDER DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	39,478.00
13/06/2024	IN	TIKER/45113495	41115006		AYSHA SHAHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	3,663.00	0.00	43,141.00
20/06/2024	IN	TIKER/45123585	41125380		MOHAMMED SHIYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,776.00
22/06/2024	IN	TIKER/45126869	41128729		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	45,164.00
28/06/2024	IN	TIKER/45137017	41138752		SREEJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,799.00
29/06/2024	RC		26043067	Bank Transfer		0.00	37,168.00	8,631.00
02/07/2024	IN	TIKER/45142569	41144184		AMMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,727.00
05/07/2024	IN	TIKER/45148570	41150150		AYSHA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,21,22,24,25,26,27	591.00	0.00	11,318.00
09/07/2024	IN	TIKER/45154476	41156044		ASIYA MUNEER BEGGS RETAINER-11,31	1,499.00	0.00	12,817.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45162817	41164373		SUHARA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	13,539.00
14/07/2024	IN	TIKER/45163293	41164850		AFLAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,635.00
15/07/2024	IN	TIKER/45164191	41165749		SHAHEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,023.00
18/07/2024	IN	TIKER/45169050	41170602		AZEEZ DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	17,745.00
19/07/2024	IN	TIKER/45171109	41172657		SALEENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-42	1,045.00	0.00	18,790.00
22/07/2024	IN	TIKER/45176073	41177617		SALEENA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-42	1,568.00	0.00	20,358.00
25/07/2024	RC		26056092	Bank Transfer		0.00	8,631.00	11,727.00
25/07/2024	IN	TIKER/45180854	41183637		ANANTHA RAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	13,297.00
26/07/2024	IN	TIKER/45183871	41186831		NIJUMA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,14,15,23,24,25,26	591.00	0.00	13,888.00
29/07/2024	RT	41156044	141003715	CD/JL518/TI/45154476/1499/COO/WORK CANCELLED		0.00	1,499.00	12,389.00
30/07/2024	IN	TIKER/45188689	41191873		ASIYA MUNEER BEGGS RETAINER (RETAINER)-11	750.00	0.00	13,139.00
03/08/2024	IN	TIKER/45196353	41199526		ARYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	14,184.00
06/08/2024	IN	TIKER/45199755	41202915		RAMLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,572.00
09/08/2024	IN	TIKER/45207009	41210159		ARYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	17,140.00
12/08/2024	IN	TIKER/45211276	41214416		UMMUKULSAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	21,065.00
17/08/2024	IN	TIKER/45219176	41222310		ANANTHA RAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	23,420.00
20/08/2024	IN	TIKER/45223388	41227533		SISILDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	26,565.00
22/08/2024	IN	TIKER/45226944	41231087		LEKSHMI JAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	29,710.00
						670,049.04	640,339.04	
							*Period Closing Bal.:	29,710.00