



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024
TVM000710 - ADHARSH JOHN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369541	37308		JOLLY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
05/03/2022	IN	SA2100374315	17764		FEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,351.00	
09/03/2022	IN	SA2100381020	37310		KAVYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,734.00	
09/03/2022	IN	SA2100380835	37309		NIDHEESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,117.00	
09/03/2022	IN	SA2100380326	19655		SUKUMARAN 27a. DENTCARE NOVA FACING W/DIE	2,766.00	0.00	9,883.00	
10/03/2022	IN	SA2100382889	37311		GIRIJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,266.00	
19/03/2022	IN	SA2100396098	7646		STALIN 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	16,799.00	
24/03/2022	IN	SA2100402219	27322		REETHAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	18,748.00	
26/03/2022	IN	SA2100406347	37312		SACHU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,131.00	
27/03/2022	IN	SA2100407437	43032		CHELLAKUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	20,915.00	
29/03/2022	IN	SA2100408993	37313		DEVATHATHN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,298.00	
31/03/2022	IN	SA2100413689	11793		CHELLAKUTTY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	26,352.00	
01/04/2022	IN	SA2200001319	1001249		NADHEENA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	26,968.00	
05/04/2022	IN	SA2200005942	1005535		SAJAYAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	28,351.00	
06/04/2022	IN	SA2200006853	1006370		SABU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	29,734.00	
06/04/2022	IN	SA2200007610	1007075		CHELLAKUTTY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	33,788.13	
07/04/2022	RC		6001777	770 Cash Amount Received		0.00	20,000.00	13,788.13	
07/04/2022	RC		6001778	771 Cash Amount Received		0.00	13,788.00	0.13	
24/04/2022	IN	SA2200031895	1031502		REETHAMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	1,949.04	

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06/05/2022	IN	SA2200048524	1048348		AMIT 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	3,332.04
07/05/2022	IN	SA2200050894	1050746		DEVIKA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	3,948.04
07/05/2022	IN	SA2200051347	1051197		HEMA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	4,564.04
15/05/2022	321		16146			0.00	0.13	4,563.91
16/05/2022	IN	SA2200062525	1062331		SHEEJA 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	10,096.91
20/05/2022	IN	SA2200069515	1069318		JOYMON 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	12,862.91
21/05/2022	IN	SA2200070678	1070470		VILASINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,36,37,44,46,47	5,023.00	0.00	17,885.91
27/05/2022	RC	7222	6022183	UP TO VILASINI Cash Amount Received		0.00	17,885.00	0.91
30/05/2022	IN	SA2200082378	1082236		SHEEJA CHANDRAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,150.91
30/05/2022	321		23638			0.00	0.91	4,150.00
02/06/2022	IN	SA2200087519	1087361		VILASINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	9,173.00
08/06/2022	IN	SA2200094891	1094737		RAKHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,556.00
09/06/2022	RC	7246	6028226	PART Cash Amount Received		0.00	9,173.00	1,383.00
11/06/2022	IN	SA2200100130	1099958		ABHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,766.00
11/06/2022	IN	SA2200099066	1098896		VIJITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,149.00
14/06/2022	IN	SA2200102708	1102528		JAYA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	6,097.91
16/06/2022	IN	SA2200106054	1105874		AKHIL RAJ 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,863.91
20/06/2022	IN	SA2200112065	1111875		MAGALIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	11,629.91
20/06/2022	IN	SA2200111780	1111590		SHEEJA CHANDRAN 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	19,928.91
21/06/2022	IN	SA2200113243	1113050		MOHANAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	25,461.91
23/06/2022	RC	10230	6034264	PART Cash Amount Received		0.00	25,461.00	0.91
24/06/2022	IN	SA2200119169	1118967		LIJITHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	2,766.91
25/06/2022	321		38166			0.00	0.91	2,766.00

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01/07/2022	IN	SA2200129064	1128825		HARISH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	3,382.00
03/07/2022	IN	SA2200131705	1131485		JAYA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	5,330.91
12/07/2022	IN	SA2200143865	1143629		VIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	14,234.91
23/07/2022	IN	SA2200161377	1161100		LEENA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,531.91
26/07/2022	IN	SA2200164772	1164496		ANISHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	16,686.91
27/07/2022	IN	SA2200165690	1165413		AISWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36 ,37	7,833.00	0.00	24,519.91
30/07/2022	IN	SA2200171025	1170747		AKHIL KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,816.91
03/08/2022	IN	SA2200176725	1176443		NEHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	27,113.91
03/08/2022	IN	SA2200176774	1176492		SABU DAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,410.91
04/08/2022	IN	SA2200178867	1178580		04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	31,938.91
10/08/2022	RC	26581	6053211	Cash Amount Received		0.00	31,938.91	0.00
13/08/2022	IN	SA2200194062	1193761		VIDYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	14,112.00
13/08/2022	IN	SA2200193783	1193482		JAYALATHA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	16,375.00
16/08/2022	IN	SA2200197061	1196749		BABU DAS 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,672.00
21/08/2022	IN	SA2200204700	1204377		SHERLY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,969.00
26/08/2022	IN	SA2200212673	1212329		JAYALATHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	21,232.00
29/08/2022	IN	SA2200215676	1215333		LAWRENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	25,149.00
06/09/2022	IN	SA2200227625	1227269		SNEHA 258 ESSIX RETAINER ADDITIONAL / UNIT-22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22	840.00	0.00	25,989.00
07/09/2022	IN	SA2200228697	1228337		SHARON 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	27,144.00
12/09/2022	IN	SA2200232961	1232590		SNEHA S SHAJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	44,942.00
13/09/2022	RC	38452	6067927	Cash Amount Received		0.00	27,144.00	17,798.00

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15/09/2022	IN	SA2200238080	1237711		PRIYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-35 ,36 ,37 ,45 ,46 ,47	3,140.00	0.00	20,938.00
19/09/2022	IN	SA2200243576	1243195		JIBIN 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	23,532.00
19/09/2022	IN	SA2200243915	1243532		SAJIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	25,490.00
24/09/2022	RT	1237711	11005289	Based On A/R Invoices 1237711.		0.00	3,140.00	22,350.00
24/09/2022	IN	SA2200252281	1251876		PRIYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	26,540.00
29/09/2022	IN	SA2200258272	1257855		SANTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,837.00
29/09/2022	IN	SA2200258467	1258050		EDHRON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	31,754.00
06/10/2022	RC	38493	6077757	Cash Amount Received		0.00	20,000.00	11,754.00
08/10/2022	IN	SA2200269681	1269306		NITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,712.00
08/10/2022	IN	2210112631	7000989	U1 Based On Sales Orders 1041.	AKHILA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,290.00
14/10/2022	IN	SA2200276524	1276152		SANJU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,587.00
15/10/2022	IN	SA2200277614	1277239		SIMON 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	18,732.00
18/10/2022	IN	2210124461	7002134	UPPER Based On Sales Orders 2236.	DEVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,310.00
21/10/2022	IN	SA2200286803	1286424		DHANYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,607.00
22/10/2022	IN	SA2200288297	1287917		SIMON 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,145.00	0.00	23,752.00
25/10/2022	IN	SA2200290212	1289830		JUDE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	25,049.00
27/10/2022	RC	37423	6087379	Cash Amount Received		0.00	25,049.00	0.00
06/11/2022	IN	SA2200304853	1304468		AWIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	2,966.00
08/11/2022	IN	SA2200306688	1306322		JERON 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	5,560.00

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10/11/2022	IN	SA2200310541	1310177		RAJAMANI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,35 ,36 ,37 ,41 ,43 ,44 ,45	1,049.00	0.00	6,609.00
18/11/2022	IN	SA2200321767	1321403		JOY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	7,906.00
22/11/2022	IN	2211168241	7006105	Based On Sales Orders 6451.	ANUJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,061.00
01/12/2022	IN	SA2200338950	1339037		SATHEESH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-36 ,37 ,46 ,47	7,329.00	0.00	16,390.00
05/12/2022	IN	SA2200343757	1343836		GEETHA RAJ 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,280.00
05/12/2022	IN	SA2200343274	1343356		VIDHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	10,584.00	0.00	30,864.00
07/12/2022	RC	54515	6105571	Cash Amount Received		0.00	30,864.00	0.00
13/12/2022	IN	SA2200354763	1354832		ANNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,27a. DENTCARE NOVA W/DIE-25 ,26	8,526.00	0.00	8,526.00
15/12/2022	IN	SA2200357983	1358449		SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	11,492.00
22/12/2022	IN	SA2200367444	1367914		JOY 27a. DENTCARE NOVA W/DIE-25 ,26 ,35 ,36	5,187.00	0.00	16,679.00
28/12/2022	IN	2212217201	7010687	Based On Sales Orders 11277.	BINTO DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	683.00	0.00	17,362.00
29/12/2022	IN	SA2200376639	1377099		JOSEPH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	23,137.00
06/01/2023	RC		6117643	Cash Amount Received		0.00	20,000.00	3,137.00
09/01/2023	IN	SA2200390170	1390638		VICTORIA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	6,938.00
10/01/2023	IN	SA2200391393	1391858		DOIZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	8,896.00
12/01/2023	IN	SA2200394613	1395087		GOPIKA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,193.00
17/01/2023	IN	SA2200401838	1402305		KESAVAN NAIR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,490.00

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26/01/2023	IN	SA2200414090	1414545		VICTORIA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	15,291.00
28/01/2023	IN	SA2200415924	1416382		SOBHANA KUMARI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	16,588.00
30/01/2023	IN	SA2200418719	1419168		SIMILAL 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	20,478.00
16/02/2023	IN	SA2200444622	1445022		JIBU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,444.00
21/02/2023	IN	SA2200449246	1449649		POORNIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	25,402.00
24/02/2023	RC		6140227	Cash Amount Received		0.00	15,000.00	10,402.00
04/03/2023	IN	SA2200466463	1466837		GOPALA KRISHNAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25	7,781.00	0.00	18,183.00
13/03/2023	IN	2303329511	7020449	U/L Based On Sales Orders 21985.	VITHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,761.00
13/03/2023	IN	SA2200478778	1479144		AJAY LAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,058.00
14/03/2023	RC		6148564	Cash Amount Received		0.00	20,000.00	58.00
20/03/2023	IN	SA2200488632	1488991		MINI ABRAHAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	5,917.00
21/03/2023	IN	2303341681	7021441	Based On Sales Orders 23159.	VITHRA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,495.00
22/03/2023	IN	SA2200491440	1491790		BINDHU K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,453.00
30/03/2023	IN	SA2200502299	1502636		AJIN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,750.00
30/03/2023	IN	2303362721	7023164	U1 Based On Sales Orders 25146.	SANIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,328.00
16/04/2023	IN	SA2300018577	31018553		SHYNI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	12,922.00
16/04/2023	IN	SA2300019078	31019051		JOHNY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,219.00
18/04/2023	IN	SA2300021831	31021810		ARUN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,516.00
24/04/2023	IN	SA2300028135	31028121		RAKHI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	18,110.00
24/04/2023	IN	SA2300028376	31028361		JUSTION RAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,407.00
28/04/2023	IN	SA2300033621	31033598		SHYNI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,704.00
04/05/2023	RC		16014441	15000 Cash Amount Received		0.00	15,000.00	5,704.00
10/05/2023	IN	SA2300047641	31047608		JAYA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47	6,484.00	0.00	12,188.00
16/05/2023	IN	SA2300055453	31055431		KUMR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,485.00

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26/05/2023	IN	SA2300067566	31069815		JAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	17,402.00
26/05/2023	RC		16024966	13500 Cash Amount Received		0.00	13,500.00	3,902.00
30/05/2023	IN	TI/35003101	31075943		AMEL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	5,057.00
01/06/2023	IN	SA2300075131	31079112		ARCHANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,354.00
02/06/2023	IN	SA2300076010	31079992		LALITHAMMA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	8,948.00
02/06/2023	IN	TI/35004321	31080489		SILPA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	10,103.00
19/06/2023	IN	SA2300095789	31105926		SAJI O C 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	12,697.00
24/06/2023	IN	SA2300102309	31113862		LALI V S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,994.00
04/07/2023	IN	SA2300113047	31128651		REEJA BAIJU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,291.00
10/07/2023	RC		16045622	15000 Cash Amount Received		0.00	15,000.00	291.00
24/07/2023	IN	TI/35037139	31160793		JEEVAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,562.00
26/07/2023	IN	TI/35041221	31165089		ARYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	2,833.00
05/08/2023	IN	TI/35056317	31180812		JAPARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	6,994.00
10/08/2023	IN	TI/35063201	31187843		SOMA SUNDARA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,382.00
24/08/2023	IN	TI/35085120	31209823		ANUSHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	9,017.00
02/09/2023	IN	TI/35096965	31221753		ANADHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,652.00
07/09/2023	IN	TI/35104112	31228944		GOPU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,287.00
12/09/2023	IN	TI/35111443	31236290		CHANDHRIKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	12,382.00
14/09/2023	IN	TI/35114747	31239605		NATHINA JOHNY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,017.00
15/09/2023	RC		16076918	Cash Amount Received		0.00	12,397.00	620.00
16/09/2023	IN	TI/35118694	31243548		CHANDHRIKA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	3,093.00
22/09/2023	IN	TI/35126583	31251447		SANDHYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,481.00

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12/10/2023	IN	TI/35154188	31279094		SHEBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	17,060.00
16/10/2023	IN	TI/35160360	31285262		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,331.00
17/10/2023	IN	TI/35160935	31285841		SR SEENA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,476.00
17/10/2023	IN	TI/35162299	31287204		ANAN DEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,864.00
18/10/2023	IN	TI/35163135	31288044		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,499.00
20/10/2023	IN	TI/35166672	31291585		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	26,275.00
25/10/2023	RC		16095556	Cash Amount Received		0.00	15,000.00	11,275.00
10/11/2023	RC		16103688	Cash Amount Received		0.00	11,275.00	0.00
15/11/2023	IN	TI/35201423	31326443		ANUSHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
17/11/2023	IN	TI/35203528	31328548		JOHNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,731.00
07/12/2023	IN	TI/35230815	31355863		PRATHYASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,002.00
11/12/2023	IN	TI/35235282	31360336		ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	8,166.00
19/12/2023	IN	TI/35247484	31372527		AAKARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,554.00
20/12/2023	IN	TI/35249369	31374408		LINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,650.00
21/12/2023	RC		16121510	9633766722-2@ybl-335509452276 Bank Transfer		0.00	8,166.00	3,484.00
02/01/2024	IN	TI/35267860	31392787		KALA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,774.00
03/01/2024	IN	TI/35269169	31394061		GRACENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	13,938.00
16/01/2024	IN	TI/35287977	31414076		SREEVINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	16,714.00
17/01/2024	IN	TI/35288924	31415022		ANILDA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	19,490.00
30/01/2024	IN	TI/35307654	31433742		ANCY RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	22,635.00

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05/02/2024	IN	TI/35317086	31443177		SAJI O C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	26,799.00
06/02/2024	IN	TI/35317882	31443976		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	28,187.00
10/02/2024	IN	TI/35325333	31451426		ALEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,822.00
14/02/2024	RC		16146591	Cash Amount Received		0.00	28,822.00	0.00
05/03/2024	IN	TI/35361691	31487762		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
07/03/2024	IN	TI/35364686	31490765		SEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,023.00
18/03/2024	IN	TI/35381018	31507116		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	6,187.00
23/03/2024	IN	TI/35389602	31515709		SUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,283.00
02/04/2024	IN	TIKER/45002444	41002433		JANET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	8,976.00
05/04/2024	IN	TIKER/45007304	41007263		RIYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,072.00
11/04/2024	IN	TIKER/45017834	41017734		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	13,848.00
13/04/2024	IN	TIKER/45019854	41019743		AJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,944.00
22/04/2024	RC		26009516	Cash Amount Received		0.00	16,000.00	-56.00
24/04/2024	IN	TIKER/45035646	41035429		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	2,720.00
25/04/2024	IN	TIKER/45038393	41038159		KEERTHI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,108.00
03/05/2024	IN	TIKER/45049199	41048925		PRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,204.00
10/05/2024	IN	TIKER/45060749	41061674		EVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,897.00
10/05/2024	IN	TIKER/45060520	41061445		ANANDA SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	12,449.00
16/05/2024	IN	TIKER/45069374	41070236		AVINASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,720.00
24/05/2024	IN	TIKER/45083260	41084023		JINU JUSTIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	23,154.00

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25/05/2024	IN	TIKER/45084189	41084947		ANADHA SHEEBES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35	8,329.00	0.00	31,483.00
28/05/2024	IN	TIKER/45087818	41088558		ASHAMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,773.00
29/05/2024	IN	TIKER/45089977	41090704		AJEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,044.00
31/05/2024	IN	TIKER/45094311	41095009		SARITHA R M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	40,432.00
31/05/2024	RC		26028119	9633766722-2@ybl-415260848949 Bank Transfer		0.00	10,000.00	30,432.00
07/06/2024	RC		26031915	9633766722-2@ybl-415919474059 Bank Transfer		0.00	10,000.00	20,432.00
11/06/2024	IN	TIKER/45110465	41111999		K S PADMA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	23,208.00
12/06/2024	IN	TIKER/45111317	41112847		SEBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,304.00
16/06/2024	IN	TIKER/45118810	41120255		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,692.00
20/06/2024	IN	TIKER/45123562	41125358		TEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,327.00
24/06/2024	IN	TIKER/45129372	41131207		MARIYA DASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	31,491.00
25/06/2024	RC		26040001	9633766722-2@ybl-417788971458 Bank Transfer		0.00	25,000.00	6,491.00
28/06/2024	IN	TIKER/45137031	41138766		MITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,126.00
29/06/2024	IN	TIKER/45139924	41141592		JOHN BOSW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	8,514.00
02/07/2024	IN	TIKER/45143394	41144984		ASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,902.00
08/07/2024	IN	TIKER/45153393	41154964		PADMAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	22,481.00
10/07/2024	IN	TIKER/45155766	41157331		GRACY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	23,869.00
19/07/2024	RC		26052777	9633766722-2@ybl-420127902203 Bank Transfer		0.00	20,000.00	3,869.00
03/08/2024	IN	TIKER/45195980	41199154		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	10,156.00
06/08/2024	IN	TIKER/45200294	41203452		ASWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,427.00
07/08/2024	IN	TIKER/45202141	41205294		KRISHNA PILLA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	14,572.00

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13/08/2024	IN	TIKER/45211690	41214830		KRISHNA PILLA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	17,085.00
21/08/2024	IN	TIKER/45225077	41229221		GREESHMA S RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,230.00
04/09/2024	RC		26076932	9633766722-2@ybl-424838101152 Bank Transfer		0.00	20,230.00	0.00
06/09/2024	IN	TIKER/45252341	41257088		HARRY STELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
07/09/2024	IN	TIKER/45252726	41257473		HIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
09/09/2024	IN	TIKER/45255072	41259816		SAJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,463.00
09/09/2024	IN	TIKER/45255305	41260049		KRISHNA PRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,734.00
11/09/2024	IN	TIKER/45259339	41264075		DEEPTHI A S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	25,603.00
14/09/2024	IN	TIKER/45263502	41268827		CHRISWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	29,795.00
27/09/2024	IN	TIKER/45283038	41288637		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,066.00
30/09/2024	RC		26089504	9633766722-2@ybl-533058717694 Bank Transfer		0.00	31,066.00	0.00
15/10/2024	IN	TIKER/45310338	41317489		SHENI A R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
25/10/2024	IN	TIKER/45325256	41333017		AAKARSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,925.00
29/10/2024	IN	TIKER/45330969	41338936		LEKSHMI S DEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,560.00
31/10/2024	RC		26105205	9633766722-2@ybl-226028368636 Bank Transfer		0.00	7,560.00	0.00
01/11/2024	IN	TIKER/45336947	41345131		SYAM KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
18/11/2024	IN	TIKER/45360567	41369636		SHIBU A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	2,762.00
07/12/2024	IN	TIKER/45390311	41400582		VARADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,455.00
12/12/2024	IN	TIKER/45397741	41408576		ASHWIN G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,455.00	0.00	10,910.00
19/12/2024	IN	TIKER/45408373	41419784		BEBY JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22	2,095.00	0.00	13,005.00

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