



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/07/2024
TVM001444 - VINODH NAIR S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2022	IN	SA2100298655	9787		SULAIMAN 27a. DENTCARE NOVA W/DIE	4,614.00	0.00	4,614.00
05/01/2022	IN	SA2100300849	46120		AISWARYA 422 DENTCARE CLEAR RETAINER	616.00	0.00	5,230.00
27/01/2022	IN	SA2100326270	46121		ANOOP 422 DENTCARE CLEAR RETAINER	616.00	0.00	5,846.00
29/01/2022	IN	SA2100328862	37646		SABIRINIZA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,229.00
03/02/2022	IN	SA2100335682	37647		SABURUNIZA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,612.00
17/02/2022	IN	SA2100353446	46119		NANDHANA 422 DENTCARE CLEAR RETAINER	616.00	0.00	9,228.00
15/03/2022	IN	SA2100389191	46122		ANAND 422 DENTCARE CLEAR RETAINER	616.00	0.00	9,844.00
18/03/2022	IN	SA2100394091	32654		GEETHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,406.00
24/03/2022	IN	SA2100402794	48598		CHANDRA CHOODAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	11,798.00
28/03/2022	IN	SA2100408074	47971		SAHITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	12,302.00
29/03/2022	IN	SA2100409363	47560		SRUTHY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	12,862.00
29/03/2022	IN	SA2100410455	37648		SAJEENA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,245.00
05/04/2022	IN	SA2200006205	1005777		SHAMITH A 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	15,628.00
08/04/2022	IN	SA2200009835	1009125		ANAS OSSTEM STRAIGHT ABUTMENT-45 , OSSTEM ANALOG-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	5,740.00	0.00	21,368.00
12/04/2022	IN	SA2200016128	1014999		CHANDRA CHOODAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,41,42, 43,44,45,46,47	1,210.04	0.00	22,578.04
19/04/2022	IN	SA2200024767	1023480		SULEKHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34,35	190.00	0.00	22,768.04
27/04/2022	IN	SA2200036137	1036007		SULEKHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34,35	1,674.00	0.00	24,442.04
27/04/2022	IN	SA2200036313	1036181		ARCHA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	25,058.04

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03/05/2022	IN	SA2200043841	1043718		SULEKHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34,35	1,674.00	0.00	26,732.04
04/05/2022	IN	SA2200046425	1046273		INDIRA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	28,294.04
20/05/2022	RC	4886	6019185	Cash Amount Received		0.00	1,232.00	27,062.04
26/05/2022	IN	SA2200076848	1076608		SHOBHA 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	31,212.04
28/05/2022	RC	6502	6022795	Cash Amount Received		0.00	5,000.00	26,212.04
06/06/2022	IN	SA2200092778	1092621		GEORGE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	26,649.04
21/06/2022	IN	SA2200113350	1113157		KANAKA RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	28,833.04
24/06/2022	RC	10415	6034426	Cash Amount Received		0.00	3,768.00	25,065.04
26/06/2022	IN	SA2200121336	1121130		KANAKA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	27,031.04
19/07/2022	IN	SA2200153942	1153691		PRAVEEN 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	32,218.04
04/08/2022	IN	SA2200179800	1179508		HABECHA 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	32,848.04
05/08/2022	IN	SA2200181198	1180903		SAJEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	41,747.04
12/08/2022	IN	SA2200190981	1190686		. 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,41 ,46 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,41 ,46	357.00	0.00	42,104.04
14/08/2022	IN	SA2200195541	1195233		SAJEER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,41 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,41 ,45 ,46	4,190.00	0.00	46,294.04
18/08/2022	IN	SA2200200178	1199865		SAJEER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,41 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,41 ,45 ,46	4,190.00	0.00	50,484.04
23/08/2022	IN	SA2200207318	1206984		LAILA BEEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	50,794.04
24/08/2022	IN	SA2200209206	1208869		SUBHASHINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,091.04
27/08/2022	IN	SA2200212933	1212589		LAILA BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	52,616.04
31/08/2022	IN	SA2200219172	1218827		SULUKKA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	53,913.04

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06/09/2022	IN	SA2200227562	1227206		JANA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	54,491.04
07/09/2022	IN	SA2200227985	1227631		REMONA WILLIAMS 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA W/DIE-47	1,822.00	0.00	56,313.04
14/09/2022	RC		6070143	Bank Transfer		0.00	32,218.00	24,095.04
20/09/2022	IN	SA2200245612	1245226		S K VENUGOPALAN NAIR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	27,025.04
21/09/2022	321		82797			0.00	0.04	27,025.00
24/09/2022	IN	SA2200252400	1251995		ARCHANA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	29,482.00
20/10/2022	IN	SA2200283735	1283345		NABEENA 284a. ACRYLIC FULL 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	1,827.00	0.00	31,309.00
25/10/2022	IN	SA2200290091	1289709		THANAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,24	1,575.00	0.00	32,884.00
25/10/2022	IN	SA2200290226	1289844		THANAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	34,349.00
29/10/2022	IN	SA2200295930	1295544		NABEENA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	36,176.00
09/11/2022	IN	SA2200308406	1308039		MARIYA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	37,641.00
24/11/2022	IN	SA2200329396	1329255		ANJANA CS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	39,106.00
30/11/2022	IN	SA2200337301	1337389		KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,064.00
03/12/2022	IN	2212183711	7007527	TRAY WITH MODEL 1, Based On Sales Orders 7977.	MANJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,642.00
07/12/2022	IN	SA2200346445	1346523		FRENCHY PHILIP 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	43,107.00
13/12/2022	RC		6108148	Bank Transfer		0.00	29,482.00	13,625.00
15/12/2022	IN	SA2200357979	1358445		RAVEENDRAN 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42	1,659.00	0.00	15,284.00
20/12/2022	IN	SA2200363693	1364166		SUNITHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	16,581.00
21/12/2022	IN	SA2200366334	1366809		RAVEENDRAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42	1,029.00	0.00	17,610.00
21/12/2022	IN	SA2200365696	1366172		SREELEKHA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	18,907.00

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21/12/2022	IN	SA2200365445	1365922		JAYADEVAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	19,275.00
26/12/2022	IN	SA2200372632	1373100		BEENA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,46 ,47	5,670.00	0.00	24,945.00
27/12/2022	IN	SA2200373346	1373819		ANARKALI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,242.00
03/01/2023	IN	SA2200383418	1383888		remya 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	33,566.00
04/01/2023	IN	SA2200384789	1385257		PAUL XAVIER 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,22 ,24 ,25	1,049.00	0.00	34,615.00
05/01/2023	IN	SA2200386311	1386782		JAYADEVAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	36,306.00
05/01/2023	IN	SA2200386210	1386681		JAYADEVAN 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-	3,381.00	0.00	39,687.00
05/01/2023	RT	1386681	11008561	Based On A/R Invoices 1386681.		0.00	3,381.00	36,306.00
05/01/2023	IN	SA2200386200	1386671		BEENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37 ,46 ,47	7,875.00	0.00	44,181.00
10/01/2023	RC		6119312	Cash Amount Received		0.00	13,700.00	30,481.00
21/01/2023	IN	SA2200408810	1409275		SELVADAS COCR FULL PALATAL COVERAGE-21 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17	8,390.00	0.00	38,871.00
25/01/2023	IN	SA2200413624	1414081		JAYADEVAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	40,562.00
27/01/2023	IN	SA2200415294	1415745		VAISHNAV 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,140.00
30/01/2023	IN	SA2200419584	1420029		JAYADEVAN 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	41,770.00
07/02/2023	IN	SA2200430931	1431358		SELVADAS 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17	840.00	0.00	42,610.00
08/02/2023	RC		6132785	Dr Vinodh Nair S Cash Amount Received		0.00	5,575.00	37,035.00

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10/02/2023	IN	SA2200436336	1436750		SELVADAS c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 , 235b. OBTURATOR WITH HOLLOW BULB-11	3,985.00	0.00	41,020.00
17/02/2023	IN	SA2200444856	1445255		AJITHA 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	43,950.00
25/02/2023	RC		6140564	Dr Vinodh Nair Cash Amount Received		0.00	13,000.00	30,950.00
28/02/2023	IN	SA2200459956	1460340		RENJITHE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	32,415.00
01/03/2023	RC		6142367	Dr Vinodh Nair S Cash Amount Received		0.00	1,520.00	30,895.00
17/03/2023	IN	SA2200484934	1485301		ELLIAS 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	32,360.00
23/03/2023	IN	SA2200493290	1493632		ARYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,825.00
09/04/2023	RC		16002612	Bank Transfer		0.00	11,000.00	22,825.00
12/04/2023	IN	SA2300014275	31014257		ANITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	24,122.00
17/04/2023	RC		16009492	Dr Vinod Nair Bank Transfer		0.00	20,000.00	4,122.00
06/05/2023	IN	SA2300043887	31043851		BEENA 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,625.00	0.00	6,747.00
09/05/2023	RC		16017059	Bank Transfer		0.00	2,625.00	4,122.00
14/05/2023	IN	SA2300052973	31052949		SANTHOSH 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	9,309.00
19/05/2023	RC		16021850	Dr Vinodh Nair Bank Transfer		0.00	3,550.00	5,759.00
20/05/2023	IN	SA2300061272	31061239		NAZURUDHEEN OSSTEM ANALOG-12 ,13 ,14 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-21 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY LOWER-31 , OSSTEM STRAIGHT ABUTMENT-22 , CUSTOMIZATION CHARGE-11 ,15 ,21 ,25 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	63,436.00	0.00	69,195.00
27/05/2023	IN	SA2300069139	31071789		NAZURUDHEEN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	72,634.00
09/06/2023	IN	SA2300084517	31091254		BIJU 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	77,821.00
10/06/2023	IN	SA2300084849	31091921		SULEKHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	79,118.00

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13/06/2023	IN	SA2300088053	31096454		RAJA LEKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	80,415.00
20/06/2023	IN	SA2300097095	31107231		JAYA CHANDRAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	85,602.00
27/06/2023	IN	SA2300106105	31118425		ANESIYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	89,996.00
28/06/2023	RC		16044498	Bank Transfer		0.00	20,000.00	69,996.00
07/07/2023	IN	TI/35018063	31134709		VAISHNAV DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	70,574.00
19/07/2023	RC		16050170	Dr Vinod Nair Bank Transfer		0.00	52,634.00	17,940.00
21/07/2023	IN	TI/35033918	31157160		ATHUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	19,327.00
29/07/2023	IN	SA2300123971	31168836		BARBARA OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	7,615.00	0.00	26,942.00
02/08/2023	IN	SA2300124129	31174486		VALSALAN OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-33 ,42 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-33	40,020.00	0.00	66,962.00
03/08/2023	IN	TI/35053329	31177715		PREETHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,24,25, 44,45,46,47,34,35,36	4,410.00	0.00	71,372.00
07/08/2023	IN	TI/35058874	31183432		PREETHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,15,21,22,2 4,25,44,45,46,47,34,35,36	2,940.00	0.00	74,312.00
09/08/2023	IN	TI/35061217	31185834		SHEELA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	86,891.00
11/08/2023	IN	TI/35065426	31190110		BARBERA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	88,351.00
16/08/2023	IN	TI/35072334	31197032		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,739.00
17/08/2023	IN	TI/35073516	31198224		REMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	93,585.00
22/08/2023	IN	TI/35081454	31206135		JEEVAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	96,906.00
26/08/2023	RC		16067569	Cash Amount Received		0.00	30,000.00	66,906.00

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05/09/2023	RC		16071504	Bank Transfer		0.00	1,460.00	65,446.00
05/09/2023	IN	TI/35101397	31226227		SHAMNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,16,21,23,24,25,26	278.00	0.00	65,724.00
06/09/2023	IN	TI/35102815	31227646		GEORGE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,16,17,21,22,26	591.00	0.00	66,315.00
07/09/2023	IN	TI/35103528	31228362		SREELEKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	71,147.00
09/09/2023	IN	TI/35107838	31232682		SHAMNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,21,23,24,26	2,615.00	0.00	73,762.00
18/09/2023	IN	TI/35119513	31244370		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	75,150.00
18/09/2023	IN	TI/35120554	31245406		SHAMNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,23,2 4,26	3,922.00	0.00	79,072.00
26/09/2023	IN	TI/35132104	31256983		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,26,31,32,33	3,140.00	0.00	82,212.00
27/09/2023	IN	TI/35133034	31257920		SUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	86,376.00
05/10/2023	IN	TI/35143634	31268530		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,26,31,32,33	4,710.00	0.00	91,086.00
06/10/2023	IN	TI/35145426	31270320		GEORGE KOTTARATHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,474.00
11/10/2023	IN	TI/35152831	31277735		SUNDHARESHAN 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	92,897.00
13/10/2023	RC		16091348	Bank Transfer		0.00	35,000.00	57,897.00
14/10/2023	RC		16091638	Cash Amount Received		0.00	5,000.00	52,897.00
16/10/2023	IN	TI/35159894	31284797		SUNDHARESHAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	55,596.00
21/10/2023	IN	TI/35168785	31293685		SUDHARSHAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	58,156.00
22/10/2023	IN	TI/35169793	31294690		ARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	60,572.00
02/11/2023	IN	TI/35184172	31309074		ANAGHA AJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA FULL METAL METAL TUBE-36	1,134.00	0.00	61,706.00

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07/11/2023	IN	TI/35190318	31315225		SUNIL KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,094.00
08/11/2023	RC		16102958	Cash Amount Received		0.00	5,000.00	58,094.00
15/11/2023	IN	TI/35201275	31326296		SIRAJUDHEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	846.00	0.00	58,940.00
17/11/2023	IN	TI/35204303	31329323		SIRAJUDHEEN IMPRESSION POST (READY MADE) PER UNIT-11,13,22,42,32	525.00	0.00	59,465.00
25/11/2023	IN	TI/35215007	31340029		SUDARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	63,629.00
29/11/2023	IN	TI/35220814	31345843		KIVYA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	67,475.00
02/12/2023	RT	31326296	131008302	ADDRESS CHANGE PERMISSION BY DAISY MADAM		0.00	846.00	66,629.00
02/12/2023	RT	31329323	131008303	ADRS CHANGE PERMISSION BY DAISY MADAM		0.00	525.00	66,104.00
13/12/2023	IN	TI/35239672	31364720		SINDHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	67,144.00
15/12/2023	IN	TI/35242688	31367737		VIDYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	69,560.00
23/12/2023	IN	SA2300125363	31379124		VALSALAN OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-33 ,42 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	34,455.00	0.00	104,015.00
23/12/2023	IN	SA2300125364	31379125		BARBARA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	4,832.00	0.00	108,847.00
23/12/2023	RT		131008769			0.00	7,615.00	101,232.00
23/12/2023	RT		131008770			0.00	40,020.00	61,212.00
28/12/2023	IN	TI/35261207	31386235		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	62,483.00
12/01/2024	RC		16132183	Bank Transfer		0.00	40,000.00	22,483.00
23/01/2024	IN	TI/35296663	31422762		MATHEW DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	24,899.00
31/01/2024	IN	TI/35309717	31435813		MANJUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	27,675.00
31/01/2024	IN	TI/35308979	31435077		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,771.00
14/02/2024	IN	TI/35330855	31456942		SIDDHARTH ANKATHIL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,46	7,692.00	0.00	37,463.00

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26/02/2024	RC		16152515	Bank Transfer		0.00	17,756.00	19,707.00
28/02/2024	IN	TI/35352505	31478565		RENJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	21,275.00
01/03/2024	IN	TI/35356929	31482999		FATHIMA SUMAYYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,910.00
07/03/2024	IN	TI/35365337	31491415		SALEENA L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	800.00	0.00	22,710.00
07/03/2024	IN	TI/35365711	31491788		BIPIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	25,126.00
12/03/2024	RC		16160148	Bank Transfer		0.00	21,910.00	3,216.00
23/03/2024	IN	TI/35390181	31516286		PRASSANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-14	5,199.00	0.00	8,415.00
02/04/2024	IN	TIKER/45002416	41002407		SALEENA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	27,206.00	0.00	35,621.00
05/04/2024	IN	TIKER/45008996	41008947		SALEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	31,409.00	0.00	67,030.00
06/04/2024	IN	TIKER/45010081	41010022		SALEENA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,35,36,37	1,470.00	0.00	68,500.00
09/04/2024	IN	TIKER/45014260	41014174		VIJAYA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-27	5,199.00	0.00	73,699.00
26/04/2024	IN	TIKER/45039196	41038959		FATHIMA SUMAYYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	74,334.00

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29/04/2024	IN	TIKER/45042448	41042209		SUNDARESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	74,540.00
30/04/2024	IN	TIKER/45045671	41045408		SUDHAKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	19,810.00	0.00	94,350.00
01/05/2024	RC		26013736	srrajeevam@oksbi-412267780047 Bank Transfer		0.00	3,675.00	90,675.00
01/05/2024	IN	TIKER/45047181	41046911		SARALA G NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,22,24,25,26	1,544.00	0.00	92,219.00
02/05/2024	RC		26014646	sudhakaran7539@okaxis-448947150974 Bank Transfer		0.00	25,000.00	67,219.00
04/05/2024	IN	TIKER/45051417	41051131		SUNDARESAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	68,763.00
05/05/2024	IN	TIKER/45052562	41052271		SARALA G NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,22,24,25,26	1,029.00	0.00	69,792.00
13/05/2024	IN	TIKER/45063952	41064861		ARUN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,25,26, 27,41,42,43,44,45,46,47,31,32,36	557.00	0.00	70,349.00
13/05/2024	IN	TIKER/45064352	41065255		SUNDARESAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	71,378.00
14/05/2024	IN	TIKER/45067032	41067928		ANILKUMAR DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,100.00	0.00	72,478.00
20/05/2024	IN	TIKER/45076376	41077185		ARUN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,21,22,23,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22,23,25,26	2,725.00	0.00	75,203.00
22/05/2024	IN	TIKER/45079662	41080447		SASIDHARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	76,663.00
22/05/2024	IN	TIKER/45080181	41080963		GOWRINANDHANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41	5,199.00	0.00	81,862.00
07/06/2024	IN	TIKER/45105086	41106679		PRADEEP L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-21	3,510.00	0.00	85,372.00

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12/06/2024	IN	TIKER/45111546	41113072		SASIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	85,998.00
12/06/2024	IN	TIKER/45112097	41113618		PRADEEP DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	1,544.00	0.00	87,542.00
16/06/2024	RT	41014174	141002419	AP-2492/TIKER/45014260/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	82,343.00
16/06/2024	RT	41080963	141002418	AP-2491/TIKER/45080181/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	77,144.00
16/06/2024	RT		141002417	AP-2493/TI/35390181/5199/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	71,945.00
16/06/2024	IN	TIKER/45119299	41120744	45014260 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VIJAYA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	74,361.00
16/06/2024	IN	TIKER/45119275	41120720	45080181 BILL CREDIT NOTE FOR ABUTMENT REPLACE	GOWRINANDHANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,416.00	0.00	76,777.00
16/06/2024	IN	TIKER/45119264	41120709	35390181 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRASSANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	79,193.00
16/06/2024	IN	TIKER/45119136	41120581		PRADEEP DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	324,729.00	0.00	403,922.00
16/06/2024	IN	TIKER/45119093	41120538		ARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-23	7,971.00	0.00	411,893.00
20/06/2024	IN	TIKER/45124643	41126417		PRADEEP DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,804.00	0.00	414,697.00
21/06/2024	IN	TIKER/45126240	41128104		LEKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	417,113.00

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22/06/2024	IN	TIKER/45127551	41129410	45119136 BILL CREDIT NOTE FOR QTY CHANGE	PRADEEP DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	34,708.00	0.00	451,821.00
22/06/2024	RT	41120581	141002522	AP-2817/TIKER/45119136/324729/BASIL SIR/QTY NOT MODIFY		0.00	324,729.00	127,092.00
26/06/2024	JE		2919156			0.00	38,000.00	89,092.00
26/06/2024	IN	TIKER/45134298	41136063		DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-12	6,981.00	0.00	96,073.00
29/06/2024	IN	TIKER/45138876	41140560	45002416 BILL CREDIT NOTE FOR 4 ABUTMENT ONLY REPLACE	SALEENA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14,23,24 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,14,23,24 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,23,24	16,076.00	0.00	112,149.00
29/06/2024	IN	TIKER/45139718	41141389		INDU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	114,565.00
29/06/2024	RT	41002407	141002808	AP-3024/TIKER/45002416/27206/PUSHPA MADAM/4 ABUTMENT REPLACE ADD TO		0.00	27,206.00	87,359.00
09/07/2024	IN	TIKER/45155419	41156983		RIYA ANN SHERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	88,630.00
09/07/2024	IN	TIKER/45154083	41155652		VIJAYAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	88,836.00
15/07/2024	IN	TIKER/45163430	41164988		CHANDHINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46	206.00	0.00	89,042.00
16/07/2024	IN	TIKER/45165080	41166638		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	94,279.00
16/07/2024	IN	TIKER/45165916	41167473		CHANDHINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	95,303.00
23/07/2024	IN	TIKER/45177957	41180745		VAISHNAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	95,938.00

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26/07/2024	IN	TIKER/45182747	41185710	45119093 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ARYA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,188.00	0.00	101,126.00
26/07/2024	IN	TIKER/45182787	41185750	45127551 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRADEEP DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	23,578.00	0.00	124,704.00
26/07/2024	IN	TIKER/45182806	41185769	45105086 BILL CREDIT NOTE FOR ABUTMENT REPLACE	PRADEEP L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21	728.00	0.00	125,432.00
26/07/2024	IN	TIKER/45182822	41185785	45134298 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	129,631.00
26/07/2024	RT	41120538	141003632	JL-837/TIKER/45119093/7971/PUSHPA MADAM/ABUTMENT REPLACE		0.00	7,971.00	121,660.00
26/07/2024	RT	41129410	141003633	JL-838/TIKER/45127551/34708/PUSHPA MADAM/ABUTMENT REPLACE		0.00	34,708.00	86,952.00
26/07/2024	RT	41106679	141003634	JL-839/TIKER/45105086/3510/PUSHPA MADAM/ABUTMENT REPLACE		0.00	3,510.00	83,442.00
26/07/2024	RT	41136063	141003635	JL-840/TIKER/45134298/6981/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,981.00	76,461.00
						987,655.04	911,194.04	
							*Period Closing Bal.:	76,461.00