



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
TVM001583 - JANAKI HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2022	IN	SA2100324657	10655		ADHMANANTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,152.00	0.00	4,152.00
28/01/2022	IN	SA2100328272	40920		JESEENA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	5,272.00
03/02/2022	IN	SA2100334899	6955		APSARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	11,152.00
09/02/2022	IN	SA2100342518	47457		PURUSHOTHAMAN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	11,712.00
11/02/2022	IN	SA2100344966	3935		MOHAN DAS 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	20,011.00
13/02/2022	IN	SA2100348018	6956		SREE LEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	25,891.00
24/02/2022	IN	SA2100362327	11445		SAMSON 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	30,041.00
03/03/2022	IN	SA2100372008	26613		SANJEEV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,001.00
06/03/2022	IN	SA2100376422	5204		SABEENA DENTCARE NOVA ON BUCCAL & LINGUAL	6,916.00	0.00	38,917.00
07/03/2022	IN	SA2100376914	27343		PRASANAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	40,866.00
09/03/2022	IN	SA2100379896	38126		NISHA 27c. DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING	1,310.00	0.00	42,176.00
11/03/2022	IN	SA2100383487	41423		JAVAD DENTCARE NOVA METAL COPING	1,064.00	0.00	43,240.00
12/03/2022	IN	SA2100385011	17788		MEENU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	46,208.00
12/03/2022	IN	SA2100386269	27344		PRASANAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	48,157.00
23/03/2022	IN	SA2100400698	27345		JAVAD 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	50,106.00
23/03/2022	IN	SA2100401987	1775		REJANI 27a. DENTCARE NOVA W/DIE	12,449.00	0.00	62,555.00
24/03/2022	IN	SA2100402785	5205		SAREEBA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	69,471.00
29/03/2022	IN	SA2100410395	19678		RENJITH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	72,237.00
29/03/2022	IN	SA2100409333	27346		JAVAD 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	74,186.00
31/03/2022	IN	SA2100412810	6957		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	80,066.00

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05/04/2022	RC		6001703	567 Cash Amount Received		0.00	5,000.00	75,066.00
06/04/2022	IN	SA2200007089	1006597		AJI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	76,449.00
14/04/2022	IN	SA2200018853	1017665		LATHIKA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	77,009.00
14/04/2022	IN	SA2200019152	1017960		ABIL JOSE 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	78,392.00
14/04/2022	IN	SA2200019543	1018339		SUGATHAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	79,775.00
21/04/2022	RC	593	6005706	Cash Amount Received		0.00	15,000.00	64,775.00
21/04/2022	IN	SA2200028221	1027877		KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	67,743.00
23/04/2022	IN	SA2200031433	1031044		SWAYAM PRABHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15,16,17	3,640.00	0.00	71,383.00
27/04/2022	IN	SA2200035293	1035175		RINKLE 36a. DENTCARE MAGNA W/ODIE-34	1,232.00	0.00	72,615.00
28/04/2022	IN	SA2200036928	1036789		SHYSI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	73,998.00
30/04/2022	IN	SA2200041039	1040900		GEETHU 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,37	10,752.00	0.00	84,750.00
30/04/2022	IN	SA2200041121	1040982		MANILAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,36,37,41,42,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	87,527.96
30/04/2022	RC		6011330	Cash Amount Received		0.00	15,000.00	72,527.96
01/05/2022	IN	SA2200041929	1041813		GIRESH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,12,21,22 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,306.96	0.00	74,834.92
04/05/2022	IN	SA2200045374	1045232		MANILAL 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,46,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,777.96	0.00	77,612.88
10/05/2022	IN	SA2200054445	1054279		SWAYAM PRABHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15,16,17	3,276.00	0.00	80,888.88
11/05/2022	IN	SA2200054880	1054708		INNIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	82,848.88
11/05/2022	IN	SA2200055387	1055212		ALISHA KABEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	88,784.88
11/05/2022	IN	SA2200056026	1055842		GIRESH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,21,22 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,306.96	0.00	91,091.84

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18/05/2022	IN	SA2200065350	1065179		PRINCY 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	91,651.84
18/05/2022	IN	SA2200065937	1065763		JITHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	93,611.84
20/05/2022	RC	6873	6019183	Cash Amount Received		0.00	15,000.00	78,611.84
28/05/2022	RC	6898	6022873	Cash Amount Received		0.00	15,000.00	63,611.84
01/06/2022	IN	SA2200085408	1085262		LILLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	65,571.84
02/06/2022	IN	SA2200086002	1085852		BIJU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	68,337.84
02/06/2022	IN	SA2200086544	1086391		MAJIDA BEEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	71,305.84
02/06/2022	IN	SA2200087353	1087195		NANDINI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	76,838.84
05/06/2022	IN	SA2200091572	1091419		ASHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	78,798.84
07/06/2022	IN	SA2200094192	1094035		ANNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	80,181.84
08/06/2022	IN	SA2200095743	1095582		JAYANESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	81,743.84
09/06/2022	RC	9552	6028220	Cash Amount Received		0.00	10,000.00	71,743.84
10/06/2022	IN	SA2200098526	1098357		SUMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	72,303.84
14/06/2022	IN	SA2200103405	1103222		RATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,686.84
15/06/2022	IN	SA2200104270	1104086		LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	85,558.84
16/06/2022	IN	SA2200106110	1105930		CHANDRA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	87,518.84
21/06/2022	RC	8440	6033335	Cash Amount Received		0.00	10,000.00	77,518.84
24/06/2022	IN	SA2200117605	1117388		GOWRI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,478.84
29/06/2022	RC	11816	6036113	Cash Amount Received		0.00	10,000.00	69,478.84
29/06/2022	IN	SA2200126078	1125838		DHANYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	70,038.84
30/06/2022	IN	SA2200127776	1127522		LISSY 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	81,104.84
01/07/2022	IN	SA2200129416	1129176		SAJI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	5,830.00	0.00	86,934.84
01/07/2022	IN	SA2200128223	1127989		RAJESH THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	88,894.84
05/07/2022	RC	11835	6038456	Cash Amount Received		0.00	20,000.00	68,894.84
07/07/2022	IN	SA2200137307	1137087		CHARUMATHY DEVI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	74,427.84

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12/07/2022	IN	SA2200143886	1143650		SARIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	86,299.84
13/07/2022	IN	SA2200145124	1144895		JJI SATHYANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	88,259.84
14/07/2022	RT	1103222	11003000	Based On A/R Invoices 1103222.		0.00	1,383.00	86,876.84
18/07/2022	IN	SA2200153114	1152859		GIRIJA 294 ACRYLIC RPD REPAIRING(UPPER)-	473.00	0.00	87,349.84
18/07/2022	IN	SA2200152849	1152595		KISHORE 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	87,874.84
21/07/2022	IN	SA2200156818	1156544		VANAJAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	89,701.76
26/07/2022	IN	SA2200164085	1163810		VANAJAMMA 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	1,826.92	0.00	91,528.68
26/07/2022	RC	25374	6046546	Cash Amount Received		0.00	10,000.00	81,528.68
27/07/2022	IN	SA2200166834	1166562		ABHILA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 ,28	1,575.00	0.00	83,103.68
27/07/2022	IN	SA2200166698	1166427		BIJI SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	83,628.68
27/07/2022	IN	SA2200165681	1165404		VEENA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	84,153.68
28/07/2022	IN	SA2200167958	1167683		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	91,934.68
29/07/2022	RC	25388	6047937	Cash Amount Received		0.00	10,000.00	81,934.68
31/07/2022	IN	SA2200173332	1173047		RAGHU 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	83,089.68
10/08/2022	IN	SA2200188121	1187821		KAVIRAJAN 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-14 ,15 ,16 ,17 ,24 ,26 ,27	1,932.00	0.00	85,021.68
10/08/2022	IN	SA2200188777	1188474		SINI MOLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	86,979.68
11/08/2022	IN	SA2200190121	1189824		RATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	88,276.68
13/08/2022	IN	SA2200192949	1192651		ANILA SHILESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	96,109.68
13/08/2022	IN	SA2200193262	1192963		PRASANNA 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	98,703.68
15/08/2022	IN	SA2200196124	1195814		RAGHU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,46 ,47	2,604.00	0.00	101,307.68
16/08/2022	RC	27881	6057066	Cash Amount Received		0.00	19,999.84	81,307.84

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17/08/2022	IN	SA2200198423	1198118		MOHAN DAS 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	81,832.84
17/08/2022	IN	SA2200198343	1198039		BAIJU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	82,357.84
18/08/2022	IN	SA2200200947	1200632		ANILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	84,315.84
18/08/2022	IN	SA2200200023	1199710		PREMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	88,205.84
20/08/2022	IN	SA2200202744	1202427		STARY R 66a. DENTCARE NOVA GINGIVA SMALL-31 , 27a. DENTCARE NOVA W/DIE-31	4,258.00	0.00	92,463.84
22/08/2022	RC	26998	6057762	Cash Amount Received		0.00	10,000.00	82,463.84
24/08/2022	IN	SA2200207668	1207333		THANZEER 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	90,244.84
24/08/2022	IN	SA2200208798	1208461		PRINCE 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	90,769.84
24/08/2022	IN	SA2200209170	1208833		PRANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	92,727.84
24/08/2022	IN	SA2200209249	1208912		DEVU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	94,024.84
25/08/2022	RC	30356	6059892	Cash Amount Received		0.00	10,000.00	84,024.84
27/08/2022	IN	SA2200213798	1213462		RAGHU 299a. READY MADE MESH ADD-ON UPPER-21 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21	3,812.00	0.00	87,836.84
29/08/2022	IN	SA2200215587	1215246		THANZEER 66a. DENTCARE NOVA GINGIVA SMALL-11 ,21	735.00	0.00	88,571.84
31/08/2022	IN	SA2200219575	1219229		LOLA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	89,096.84
31/08/2022	IN	SA2200219243	1218898		SANJAY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	90,393.84
31/08/2022	IN	SA2200219049	1218706		CHANDRAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	91,690.84
01/09/2022	IN	SA2200219856	1219508		PRINCY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	93,155.84
02/09/2022	IN	SA2200222083	1221740		ANILA SYLESH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	66,276.00	0.00	159,431.84
03/09/2022	RC	30375	6063940	Cash Amount Received		0.00	25,000.00	134,431.84
07/09/2022	IN	SA2200228965	1228605		RAJEESH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	134,956.84
21/09/2022	IN	SA2200246719	1246326		KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,25	7,833.00	0.00	142,789.84
21/09/2022	RC	38871	6071664	Cash Amount Received		0.00	25,000.00	117,789.84
26/09/2022	IN	SA2200254113	1253702		NEENA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	119,747.84

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27/09/2022	IN	SA2200254596	1254182		SUNIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 , DENTIUM NR LINE ABUTMENT-21	3,938.00	0.00	123,685.84
28/09/2022	RC	38898	6074500	Cash Amount Received		0.00	20,000.00	103,685.84
05/10/2022	IN	SA2200265273	1264898		PREETHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	104,982.84
06/10/2022	IN	SA2200266045	1265670		SUJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	108,899.84
06/10/2022	IN	SA2200266048	1265673		ANITHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	112,789.84
10/10/2022	RC	40675	6079700	Cash Amount Received		0.00	10,000.00	102,789.84
11/10/2022	IN	SA2200271609	1271238		AISWARYA 64 SELF CURE ACRYLIC(TEMPORARY)-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	3,675.00	0.00	106,464.84
11/10/2022	IN	SA2200272855	1272482		ANEESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	108,422.84
12/10/2022	IN	SA2200272983	1272614		REMYA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	114,906.84
12/10/2022	IN	SA2200273347	1272978		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	115,956.84
13/10/2022	IN	SA2200274265	1273891		RUBAN SHIBU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	116,481.84
17/10/2022	RC	40700	6083838	Cash Amount Received		0.00	8,000.00	108,481.84
19/10/2022	IN	SA2200283072	1282685		MAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	109,006.84
19/10/2022	IN	SA2200283638	1283249		ANITHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	112,896.84
20/10/2022	IN	SA2200284509	1284133		VIMALA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23	394.00	0.00	113,290.84
20/10/2022	IN	SA2200285093	1284716		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	5,875.00	0.00	119,165.84
22/10/2022	IN	SA2200286904	1286524		RAJU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,058.00	0.00	121,223.84
27/10/2022	RC	43180	6087470	Cash Amount Received		0.00	15,000.00	106,223.84
31/10/2022	IN	SA2200297030	1296660		AISWARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	88,200.00	0.00	194,423.84
01/11/2022	IN	SA2200297411	1297040		MERY SHEEBA 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	196,733.84

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01/11/2022	IN	SA2200297939	1297567		SOORYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	197,258.84
02/11/2022	IN	SA2200299714	1299343		SRILEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26 ,46	5,875.00	0.00	203,133.84
05/11/2022	RC		6092445	Bank Transfer		0.00	15,000.00	188,133.84
09/11/2022	RT	1296660	11006749	Based On A/R Invoices 1296660.		0.00	88,200.00	99,933.84
09/11/2022	IN	SA2200308298	1307931		MANI LEKHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	100,458.84
09/11/2022	IN	SA2200309122	1308751		AISWARYA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	23,756.00	0.00	124,214.84
09/11/2022	IN	SA2200309187	1308816		AISWARYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	81,144.00	0.00	205,358.84
16/11/2022	IN	SA2200318304	1317937		SHEEJA AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	207,316.84
17/11/2022	IN	SA2200319200	1318832		SABEENA 27a. DENTCARE NOVA FACING W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,890.00	0.00	211,206.84
17/11/2022	IN	SA2200318789	1318421		ELIZABATH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	214,619.84
23/11/2022	IN	SA2200327582	1329742	Based On A/R Invoices 1327229.	DHANYA 27a. DENTCARE NOVA W/DIE-16	0.00	1,297.00	213,322.84
23/11/2022	IN	SA2200326956	1326586		ELIZABATH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	216,393.84
23/11/2022	IN	SA2200327582	1327229		DHANYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	217,690.84
23/11/2022	IN	SA2200327582	1327228		DHANYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	218,987.84
24/11/2022	IN	SA2200328444	1328307		MUTHAPAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	226,768.84
25/11/2022	RC	53955	6100026	Cash Amount Received		0.00	25,000.00	201,768.84
28/11/2022	RT	1308751	11007262	Based On A/R Invoices 1308751.		0.00	23,756.00	178,012.84
29/11/2022	IN	SA2200335658	1335751		SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	179,970.84
30/11/2022	JE		1237693			0.00	0.84	179,970.00
30/11/2022	IN	SA2200337401	1337489		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,37	5,875.00	0.00	185,845.00
02/12/2022	IN	SA2200340356	1340442		KRISHNAKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	189,762.00

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03/12/2022	RC	53971	6103923	Cash Amount Received		0.00	30,700.00	159,062.00
06/12/2022	IN	SA2200344395	1344477		GRACY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	162,952.00
07/12/2022	IN	SA2200346410	1346488		REX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	164,910.00
08/12/2022	IN	SA2200347702	1347778		LINCY 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	167,504.00
13/12/2022	RC	56602	6108381	Cash Amount Received		0.00	25,000.00	142,504.00
14/12/2022	IN	SA2200356385	1356452		ANITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	150,285.00
15/12/2022	IN	SA2200357989	1358455		LINCY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,22 ,24 ,25	8,379.00	0.00	158,664.00
15/12/2022	IN	SA2200357064	1357531		SHINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	164,597.00
15/12/2022	IN	SA2200356971	1357438		NANDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	166,555.00
15/12/2022	IN	SA2200356656	1357123		SUDHAKARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	171,742.00
16/12/2022	IN	2212199651	7009065	U/L Based On Sales Orders 9560.	SINDU HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	173,055.00
22/12/2022	RC		6112056	Cash Amount Received		0.00	10,525.00	162,530.00
23/12/2022	IN	SA2200367919	1368389		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26	7,833.00	0.00	170,363.00
27/12/2022	RC		6113225	Cash Amount Received		0.00	5,000.00	165,363.00
27/12/2022	IN	SA2200373043	1373516		RAGINI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	166,413.00
28/12/2022	IN	SA2200375165	1375631		GOPIKA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	167,710.00
29/12/2022	IN	SA2200376603	1377063		LAILA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	169,007.00
29/12/2022	IN	SA2200376504	1376966		SOBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	172,924.00
30/12/2022	IN	SA2200378504	1378973		RENJU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	178,111.00
30/12/2022	IN	SA2200377368	1377823		AMAL JAYAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	179,109.00
31/12/2022	IN	SA2200380224	1380691		NITHIN A 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24	15,619.00	0.00	194,728.00
31/12/2022	RC		6114996	Cash Amount Received		0.00	25,000.00	169,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2023	RC		6115368	Cash Amount Received		0.00	50,000.00	119,728.00
03/01/2023	IN	SA2200383392	1383862		BRITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	121,025.00
03/01/2023	IN	SA2200383014	1383485		REJIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	122,322.00
04/01/2023	IN	SA2200383859	1384329		MADHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	124,280.00
05/01/2023	IN	SA2200385078	1385550		LOOSIYA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	125,278.00
06/01/2023	IN	SA2200387123	1387591		BRITO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	134,177.00
06/01/2023	IN	SA2200387607	1388074		ANJANI GOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	136,135.00
10/01/2023	RC		6119313	Cash Amount Received		0.00	20,000.00	116,135.00
11/01/2023	IN	SA2200392711	1393176		BRITO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21	788.00	0.00	116,923.00
11/01/2023	IN	SA2200393496	1393960		SULATHA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	117,448.00
12/01/2023	IN	SA2200396081	1396548		FOUSIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	118,745.00
20/01/2023	RC		6124746	Cash Amount Received		0.00	20,000.00	98,745.00
28/01/2023	IN	SA2200416203	1416661		MOSSES 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	100,042.00
30/01/2023	IN	SA2200418904	1419352		JAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	102,000.00
04/02/2023	RC		6131163	Cash Amount Received		0.00	20,000.00	82,000.00
08/02/2023	IN	SA2200432090	1432514		ALMA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	82,525.00
10/02/2023	IN	SA2200435006	1435424		VIMALA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	91,424.00
10/02/2023	IN	SA2200436181	1436595		SIMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	93,382.00
10/02/2023	IN	SA2200436537	1436951		SATHYASHEELAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,27 ,46 ,47	8,789.00	0.00	102,171.00
11/02/2023	RC		6134624	Cash Amount Received		0.00	15,000.00	87,171.00
15/02/2023	IN	SA2200441781	1442190		SILVAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	87,696.00
15/02/2023	IN	2302291951	7017004	DR SLIP Based On Sales Orders 18022.	JOSHWA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	88,274.00
17/02/2023	IN	SA2200446016	1446410		SHEALET 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	90,364.00
18/02/2023	RC		6137500	Cash Amount Received		0.00	10,000.00	80,364.00
21/02/2023	IN	SA2200450423	1450818		SINU FRANCIS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	82,322.00

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22/02/2023	IN	SA2200451070	1451468		SIBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,28 ,34 ,35 ,36	9,791.00	0.00	92,113.00
22/02/2023	IN	SA2200451076	1451474		ATHULYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	94,071.00
24/02/2023	RC		6140217	Cash Amount Received		0.00	15,000.00	79,071.00
01/03/2023	IN	SA2200462081	1462461		DYNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	80,536.00
01/03/2023	IN	SA2200461148	1461530		SHANIFA 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	82,001.00
01/03/2023	RC		6142361	Cash Amount Received		0.00	10,000.00	72,001.00
03/03/2023	IN	SA2200464836	1465210		JISANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,959.00
04/03/2023	IN	SA2200466864	1467235		SHABNAM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	74,484.00
07/03/2023	IN	SA2200470189	1470565		SASILKALA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	77,078.00
07/03/2023	IN	SA2200470710	1471084		SASHI KUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	78,375.00
08/03/2023	IN	SA2200471319	1471695		MONISHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,27	1,570.00	0.00	79,945.00
08/03/2023	RC		6146083	Cash Amount Received		0.00	9,740.00	70,205.00
09/03/2023	IN	SA2200473788	1474160		JIJO 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	77,986.00
14/03/2023	IN	SA2200479944	1480312		POOJA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	78,511.00
14/03/2023	IN	SA2200479437	1479808		MONISHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,27	1,570.00	0.00	80,081.00
17/03/2023	IN	SA2200483937	1484306		SINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	80,606.00
17/03/2023	IN	SA2200483930	1484299		DR.RESHMA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	82,564.00
18/03/2023	IN	SA2200485198	1485565		IMRAN 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA W/DIE-24	1,822.00	0.00	84,386.00
20/03/2023	RC		6151419	Cash Amount Received		0.00	10,000.00	74,386.00
21/03/2023	IN	SA2200489575	1489930		GEETHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	75,683.00
21/03/2023	IN	SA2200488998	1489357		MAHESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	76,208.00
21/03/2023	IN	SA2200490164	1490518		LEKSHMI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	78,166.00
24/03/2023	RC		6153418	Cash Amount Received		0.00	10,000.00	68,166.00
24/03/2023	IN	SA2200494327	1494669		SHYNI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	78,918.00

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24/03/2023	IN	SA2200494929	1495268		SULATHAKUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26	2,730.00	0.00	81,648.00
25/03/2023	IN	2303341511	7022164	L1, PERMISSION NO 133 lower modelcame on 25/03/...jaimol Based On	DR RESHMA S HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	82,304.00
28/03/2023	RC		6154843	Cash Amount Received		0.00	2,300.00	80,004.00
28/03/2023	IN	SA2200498274	1498618		USHADEVI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	81,301.00
29/03/2023	IN	SA2200500525	1500864		GAYATHRI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	82,876.00
29/03/2023	IN	SA2200500610	1500948		AJAYAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	84,451.00
31/03/2023	IN	SA2200503956	1504288		SULATHAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26	2,457.00	0.00	86,908.00
01/04/2023	IN	2303355712	34000340	Based On Sales Orders 25962.	TINKU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	89,408.00
03/04/2023	IN	SA2300001901	31001895		ABHILASH T NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	89,933.00
04/04/2023	IN	SA2300003767	31003763		PADMINI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	93,823.00
04/04/2023	IN	SA2300003708	31003705		ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	21,714.00	0.00	115,537.00
04/04/2023	IN	SA2300004119	31004111		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	119,454.00
06/04/2023	RC		16002016	Cash Amount Received		0.00	20,000.00	99,454.00
06/04/2023	IN	SA2300007573	31007555		MANIKANDAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	110,206.00
06/04/2023	IN	SA2300007221	31007203		MIDHUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	112,164.00
11/04/2023	IN	SA2300011471	31011457		SYAMLAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	112,689.00
11/04/2023	IN	SA2300012339	31012321		MANIKANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	127,520.00
12/04/2023	RC		16003806	Cash Amount Received		0.00	10,000.00	117,520.00
13/04/2023	IN	SA2300015487	31015473		BIJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	126,419.00
14/04/2023	RC		16005594	Bank Transfer		0.00	7,031.00	119,388.00
19/04/2023	IN	SA2300023125	31023115		MARY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	121,982.00
19/04/2023	IN	SA2300022549	31022540		VIVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	123,940.00

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19/04/2023	RC		16007415	Cash Amount Received		0.00	12,000.00	111,940.00
25/04/2023	RC		16009836	Cash Amount Received		0.00	10,000.00	101,940.00
25/04/2023	IN	SA2300029853	31029833		RAKHI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	102,465.00
04/05/2023	IN	SA2300041170	31041141		RESHEEDH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	105,059.00
04/05/2023	RC		16014434	Cash Amount Received		0.00	10,000.00	95,059.00
04/05/2023	IN	SA2300040936	31040907		ANEESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	96,907.00
08/05/2023	IN	SA2300044977	31044940		SYAMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	98,204.00
10/05/2023	RC		16017267	Cash Amount Received		0.00	10,000.00	88,204.00
18/05/2023	IN	SA2300057407	31057384		NIRMALA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	88,729.00
20/05/2023	IN	SA2300060587	31060557		VAHEEDA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	94,105.00
23/05/2023	RC		16023331	Cash Amount Received		0.00	10,000.00	84,105.00
23/05/2023	IN	SA2300063295	31063273		MICHEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	86,063.00
23/05/2023	IN	SA2300063758	31063734		DEEPU 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	87,995.00
24/05/2023	IN	SA2300064917	31066034		MANJU 27a. DENTCARE NOVA W/DIE-24 ,47	2,594.00	0.00	90,589.00
26/05/2023	IN	SA2300067855	31070103		VINODH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	92,547.00
30/05/2023	IN	TI/35003138	31075979		TINKU DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	119,447.00
31/05/2023	IN	SA2300073639	31076888		INDIRA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	122,587.00
01/06/2023	IN	SA2300075654	31079634		NIKHITHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	123,112.00
06/06/2023	IN	SA2300079909	31085292		RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	125,070.00
07/06/2023	IN	SA2300080973	31086857		DOMINIC RAJU 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	130,257.00
07/06/2023	RC		16030227	Cash Amount Received		0.00	10,000.00	120,257.00
09/06/2023	IN	SA2300084045	31090783		KARMALIN 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	120,782.00
09/06/2023	IN	SA2300084466	31091203		MANOJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	122,079.00
12/06/2023	RC		16032384	Cash Amount Received		0.00	27,000.00	95,079.00

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14/06/2023	IN	SA2300090061	31098860		MANJU 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	97,673.00
20/06/2023	IN	SA2300097565	31107984		HELEN SUSIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	99,631.00
21/06/2023	RC		16036820	Cash Amount Received		0.00	15,000.00	84,631.00
21/06/2023	IN	SA2300098879	31109299		SUMESH S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	86,096.00
27/06/2023	IN	SA2300106249	31118568		THAMPI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,41 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26	2,499.00	0.00	88,595.00
28/06/2023	IN	SA2300106945	31119769		PRADEEP 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	89,120.00
29/06/2023	IN	SA2300108563	31121797		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	100,985.00
30/06/2023	IN	SA2300110293	31124452		LUCIOUS 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	101,510.00
05/07/2023	IN	SA2300114852	31131126		RINU SAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	104,655.00
06/07/2023	IN	SA2300115716	31132616		LUCIOUS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	105,385.00
06/07/2023	IN	SA2300116434	31133330		THAMPI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-37 ,41 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26	2,499.00	0.00	107,884.00
09/07/2023	IN	TI/35019332	31137634		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	109,271.00
10/07/2023	RC		16045381	Cash Amount Received		0.00	15,000.00	94,271.00
11/07/2023	IN	TI/35021785	31140898		CHRISTEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	95,658.00
11/07/2023	IN	TI/35020984	31140100		SWAYAMPBABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	101,206.00
13/07/2023	IN	SA2300119410	31143124		SANDHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	101,936.00
14/07/2023	IN	TI/35025023	31145766		IRFANA ALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	102,666.00
16/07/2023	IN	TI/35027382	31148830		SARATH CHANDRA BOSS DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35	1,460.00	0.00	104,126.00
24/07/2023	RC		16052083	Cash Amount Received		0.00	10,000.00	94,126.00
27/07/2023	IN	TI/35042758	31166701		MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,774.00	0.00	96,900.00

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28/07/2023	IN	TI/35043532	31167543		TREESA FREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,43,44,45,46,47	12,483.00	0.00	109,383.00
28/07/2023	IN	TI/35044736	31168745		ARUNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	110,770.00
01/08/2023	IN	TI/35049226	31173484		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	114,931.00
02/08/2023	IN	TI/35051373	31175706		LINIMOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	119,123.00
07/08/2023	RC		16058831	Cash Amount Received		0.00	15,000.00	104,123.00
07/08/2023	IN	TI/35058417	31182965		LENIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	107,080.00
09/08/2023	IN	TI/35061950	31186567		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	108,468.00
09/08/2023	IN	TI/35062068	31186683		REENA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21	1,969.00	0.00	110,437.00
09/08/2023	IN	TI/35062082	31186697		SREEVIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	111,825.00
14/08/2023	RC		16063037	Cash Amount Received		0.00	15,000.00	96,825.00
16/08/2023	IN	TI/35071038	31195754		PRASANNA K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	99,021.00
17/08/2023	IN	TI/35074308	31198997		AJMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	101,117.00
19/08/2023	RC		16065148	Cash Amount Received		0.00	15,000.00	86,117.00
22/08/2023	IN	TI/35082112	31206791		CHRISTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	88,213.00
22/08/2023	IN	TI/35082189	31206868		GEETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	90,182.00
22/08/2023	IN	TI/35082530	31207209		PRASANNA K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	92,151.00
23/08/2023	IN	TI/35083197	31207888		JERONCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	94,927.00
24/08/2023	IN	TI/35084482	31209188		JOJO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	96,290.00
25/08/2023	IN	TI/35086300	31211021		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	97,678.00
04/09/2023	RC		16071275	Cash Amount Received		0.00	5,000.00	92,678.00
06/09/2023	IN	TI/35102248	31227083		SHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,066.00

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08/09/2023	IN	TI/35106212	31231043		SUJATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	94,796.00
13/09/2023	IN	TI/35112541	31237398		SOSAMMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	95,518.00
14/09/2023	IN	TI/35114070	31238929		BHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	96,906.00
16/09/2023	IN	TI/35118065	31242921		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	102,458.00
18/09/2023	IN	TI/35120277	31245130		ARCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	103,188.00
18/09/2023	IN	TI/35120308	31245161		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	104,576.00
18/09/2023	RC		16078408	Cash Amount Received		0.00	20,000.00	84,576.00
19/09/2023	IN	TI/35121144	31246011		ASWATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	85,939.00
19/09/2023	IN	TI/35121938	31246802		HARIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	95,373.00
20/09/2023	IN	TI/35123195	31248064		SIBIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	96,103.00
20/09/2023	IN	TI/35124336	31249197		JAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	97,491.00
21/09/2023	RC		16080115	Cash Amount Received		0.00	6,510.00	90,981.00
21/09/2023	IN	TI/35125317	31250182		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	92,369.00
22/09/2023	IN	TI/35126029	31250895		SREELEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	98,656.00
27/09/2023	IN	TI/35132899	31257786		BABY GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	100,044.00
30/09/2023	RC		16083707	Cash Amount Received		0.00	10,000.00	90,044.00
03/10/2023	IN	TI/35140813	31265712		ARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	90,774.00
03/10/2023	IN	TI/35141474	31266372		RAVEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	99,103.00
03/10/2023	RC		16085640	Cash Amount Received		0.00	15,000.00	84,103.00
04/10/2023	IN	TI/35142149	31267052		KRISHNA SURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,491.00
05/10/2023	IN	TI/35143895	31268791		SINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	86,221.00
05/10/2023	IN	TI/35143982	31268878		SAJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	86,951.00

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06/10/2023	RC		16087514	Cash Amount Received		0.00	10,000.00	76,951.00
11/10/2023	IN	TI/35152267	31277174		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	78,339.00
11/10/2023	IN	TI/35152359	31277265		LAMYA S H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,435.00
12/10/2023	RC		16090219	Bank Transfer		0.00	15,000.00	65,435.00
17/10/2023	IN	TI/35162459	31287364		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	72,376.00
19/10/2023	RC		16093566	Bank Transfer		0.00	15,000.00	57,376.00
19/10/2023	IN	TI/35164582	31289494		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	62,928.00
27/10/2023	RC		16096989	Bank Transfer		0.00	10,000.00	52,928.00
27/10/2023	IN	TI/35175052	31299962		SHAFEER SHERIEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	6,941.00	0.00	59,869.00
30/10/2023	IN	TI/35178542	31303446		HARISHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	61,965.00
01/11/2023	IN	TI/35181788	31306693		RAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	62,989.00
01/11/2023	IN	TI/35181933	31306838		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,377.00
01/11/2023	IN	TI/35182445	31307349		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	72,706.00
03/11/2023	RC		16100204	Cash Amount Received		0.00	10,000.00	62,706.00
07/11/2023	IN	TI/35189737	31314648		LEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	68,993.00
08/11/2023	IN	TI/35191286	31316201		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24	4,164.00	0.00	73,157.00
08/11/2023	IN	TI/35191396	31316311		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	75,253.00
10/11/2023	IN	TI/35194590	31319503		HASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	75,983.00
13/11/2023	RC		16104292	Cash Amount Received		0.00	15,000.00	60,983.00
14/11/2023	IN	TI/35200561	31325477		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,371.00
17/11/2023	IN	TI/35203989	31329009		ARUN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	65,506.00

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21/11/2023	RC		16107621	Cash Amount Received		0.00	10,000.00	55,506.00
23/11/2023	IN	TI/35211401	31336422		ANITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	56,894.00
23/11/2023	IN	TI/35211312	31336333		JESSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	57,624.00
23/11/2023	IN	TI/35211129	31336150		AMAL JAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	67,058.00
24/11/2023	IN	TI/35212976	31337999		RAFEEQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	69,834.00
28/11/2023	RC		16111318	Cash Amount Received		0.00	10,000.00	59,834.00
28/11/2023	IN	TI/35218975	31343999		LATHA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-32	816.00	0.00	60,650.00
30/11/2023	IN	TI/35221115	31346149		RAJINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	61,380.00
04/12/2023	IN	TI/35227165	31352206		BADURUDHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	63,475.00
04/12/2023	RC		16113955	Cash Amount Received		0.00	10,000.00	53,475.00
11/12/2023	RC		16116791	Cash Amount Received		0.00	7,000.00	46,475.00
12/12/2023	IN	TI/35236866	31361916		NAZIMUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,571.00
12/12/2023	IN	TI/35237704	31362753		BADURUDHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	51,714.00
13/12/2023	IN	TI/35238971	31364019		KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,102.00
15/12/2023	IN	TI/35242356	31367405		SHIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	55,878.00
15/12/2023	IN	TI/35242080	31367129		ALOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	57,266.00
18/12/2023	IN	TI/35245848	31370894		RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,362.00
19/12/2023	IN	TI/35247438	31372481		RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,34	2,919.00	0.00	62,281.00
19/12/2023	IN	TI/35247369	31372412		SHIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	71,715.00
20/12/2023	IN	TI/35249455	31374494		ANEESHIA DENTCARE NOVA FULL METAL METAL TUBE-27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	1,134.00	0.00	72,849.00

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22/12/2023	RC		16122254	Cash Amount Received		0.00	15,000.00	57,849.00
24/12/2023	IN	TI/35257059	31382087		SUDHEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	58,579.00
24/12/2023	IN	TI/35256986	31382014		MUHAMMED RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	2,927.00	0.00	61,506.00
26/12/2023	IN	TI/35257397	31382425		ARIFA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,894.00
28/12/2023	IN	TI/35260307	31385336		LEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	65,670.00
28/12/2023	IN	TI/35260196	31385225		FASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,058.00
28/12/2023	IN	TI/35260185	31385214		LEENA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	68,446.00
30/12/2023	RC		16125602	Cash Amount Received		0.00	15,000.00	53,446.00
31/12/2023	IN	TI/35265700	31390677		RADHA S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28,34,35,36,37, 38	7,319.00	0.00	60,765.00
01/01/2024	IN	TI/35266269	31391218		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	66,317.00
02/01/2024	IN	TI/35268562	31393454		MOHANDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	67,047.00
02/01/2024	IN	TI/35269057	31393948		SINDHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	67,777.00
05/01/2024	IN	TI/35272054	31396883		RADHA S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,34,35,3 6,37,38	6,563.00	0.00	74,340.00
05/01/2024	IN	TI/35272465	31397280		MUHAMMED RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	76,965.00
10/01/2024	RC		16130339	Cash Amount Received		0.00	15,000.00	61,965.00
11/01/2024	IN	TI/35282497	31406943		MUHAMMED RASHEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	64,741.00
12/01/2024	IN	TI/35284644	31408973		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	68,905.00
12/01/2024	IN	TI/35282854	31407301		FINA FELIX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,293.00
16/01/2024	IN	TI/36501568	31412875		BINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	75,845.00
17/01/2024	IN	TI/35288568	31414667		NASEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17	5,552.00	0.00	81,397.00

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17/01/2024	IN	TI/35289060	31415158		SUJIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	82,127.00
17/01/2024	IN	TI/35289266	31415364		SATHYA BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,18	5,123.00	0.00	87,250.00
18/01/2024	IN	TI/35291367	31417463		IRENE OLIVER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,22,23,24,25	5,123.00	0.00	92,373.00
19/01/2024	IN	TI/35292275	31418371		IRENE DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	93,103.00
19/01/2024	IN	TI/35291644	31417741		MUTHAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	95,879.00
20/01/2024	IN	TI/35293296	31419395		ELIZABATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,267.00
22/01/2024	RC		16135446	Cash Amount Received		0.00	5,000.00	92,267.00
23/01/2024	IN	TI/35297127	31423225		SATHYA BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,18	4,594.00	0.00	96,861.00
24/01/2024	RC		16136901	Cash Amount Received		0.00	15,000.00	81,861.00
24/01/2024	IN	TI/35299478	31425573		IRENE OLIVER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,22,23,24,25	4,594.00	0.00	86,455.00
24/01/2024	IN	TI/35298858	31424953		LEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	88,023.00
26/01/2024	IN	TI/35301702	31427791		BLAIZY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	89,411.00
29/01/2024	IN	TI/35305591	31431680		NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,507.00
31/01/2024	IN	TI/35309087	31435185		SALMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-14,24,44,34 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-14,24,44,34	3,755.00	0.00	95,262.00
01/02/2024	IN	TI/35311335	31437430		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	96,650.00
02/02/2024	IN	TI/35312555	31438650		SUMAYYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,038.00
05/02/2024	RC		16142628	Cash Amount Received		0.00	15,000.00	83,038.00
06/02/2024	IN	TI/35318208	31444302		RUDRA HAWLEYS APPLIANCE-11	689.00	0.00	83,727.00
07/02/2024	IN	TI/35319926	31446020		LIJI SREEKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	99,451.00
08/02/2024	IN	TI/35321131	31447224		LIYA FRANCIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	100,181.00

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08/02/2024	IN	TI/35321222	31447314		VISHNUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	102,277.00
08/02/2024	IN	TI/35321249	31447341		BENCY JUSTIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	103,007.00
09/02/2024	RC		16144589	Cash Amount Received		0.00	20,000.00	83,007.00
10/02/2024	IN	TI/35324639	31450732		NOUSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	85,783.00
10/02/2024	IN	TI/35324641	31450734		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,42,43,44,45,46,4 7	13,881.00	0.00	99,664.00
12/02/2024	IN	TI/35328083	31454175		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,33,34,35,36	12,493.00	0.00	112,157.00
13/02/2024	IN	TI/35328633	31454724		KABEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	119,098.00
13/02/2024	IN	TI/35329779	31455866		JOHN PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	119,828.00
13/02/2024	IN	TI/35329842	31455929		STIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	121,216.00
14/02/2024	IN	TI/35331108	31457194		HUMBLE HARIDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	123,312.00
14/02/2024	IN	TI/35331251	31457336		SUCHETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	124,042.00
15/02/2024	IN	TI/35332571	31458651		AKHIL VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	126,138.00
15/02/2024	IN	TI/35332498	31458579		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	126,868.00
15/02/2024	RC		16147661	Cash Amount Received		0.00	20,000.00	106,868.00
15/02/2024	IN	TI/35332342	31458423		ANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	111,032.00
16/02/2024	IN	TI/35334039	31460117		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	113,128.00
19/02/2024	IN	TI/35339024	31465094		NIDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	113,858.00
20/02/2024	IN	TI/35339516	31465590		SANJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34	4,192.00	0.00	118,050.00
21/02/2024	IN	TI/35342231	31468300		GREESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	120,146.00
21/02/2024	RC		16149726	anithagopinath20@okaxis-405258827471 Bank Transfer		0.00	12,000.00	108,146.00

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21/02/2024	RC		16149915	Cash Amount Received		0.00	8,000.00	100,146.00
23/02/2024	IN	TI/35345105	31471171		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	101,534.00
23/02/2024	IN	TI/35345167	31471233		SHANIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	103,630.00
23/02/2024	IN	TI/35346400	31472463		LEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	105,018.00
27/02/2024	IN	TI/35351508	31477569		SUBINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	105,748.00
28/02/2024	IN	TI/35352376	31478437		VIJAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	107,316.00
28/02/2024	IN	TI/35353559	31479619		LISSY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	3,659.00	0.00	110,975.00
02/03/2024	IN	TI/35358946	31485016		VENUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	112,363.00
04/03/2024	RC		16156047	Cash Amount Received		0.00	20,000.00	92,363.00
05/03/2024	IN	TI/35361731	31487802		RAMESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,31,36	2,095.00	0.00	94,458.00
05/03/2024	IN	TI/35362471	31488538		MUHAMMED SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	96,026.00
07/03/2024	IN	TI/35364605	31490684		LISA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	96,756.00
07/03/2024	IN	TI/35365306	31491384		HONEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	98,144.00
08/03/2024	IN	TI/35366142	31492219		LISSY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	101,425.00
08/03/2024	IN	TI/35366978	31493055		RAMESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,31,36	3,143.00	0.00	104,568.00
11/03/2024	IN	TI/35370171	31496249		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	123,437.00
11/03/2024	IN	TI/35370441	31496519		SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	136,016.00
12/03/2024	IN	TI/35373031	31499105		VENUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	140,180.00
13/03/2024	IN	TI/35373275	31499347		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	144,372.00
14/03/2024	IN	TI/35376174	31502246		RANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	153,806.00

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15/03/2024	IN	TI/35377492	31503571		JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,902.00
19/03/2024	IN	TI/35383757	31509857		LANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	2,776.00	0.00	158,678.00
19/03/2024	IN	TI/35383867	31509967		SATHYA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	160,066.00
19/03/2024	RC		16163846	Cash Amount Received		0.00	20,000.00	140,066.00
20/03/2024	IN	TI/35384210	31510312		NIVEDITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	141,526.00
20/03/2024	IN	TI/35384491	31510593		SHYJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	144,302.00
21/03/2024	IN	TI/35386505	31512609		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,196.00	0.00	146,498.00
22/03/2024	IN	TI/35387534	31513642		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	148,066.00
22/03/2024	IN	TI/35388410	31514518		MOHAN DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	150,842.00
26/03/2024	IN	TI/35394726	31520823		REEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	155,006.00
26/03/2024	RC		16167439	Cash Amount Received		0.00	20,000.00	135,006.00
27/03/2024	IN	TI/35395830	31521926		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	136,394.00
28/03/2024	IN	TI/35396981	31523076		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	138,363.00
30/03/2024	IN	TI/35398471	31524569		DR ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	140,459.00
30/03/2024	IN	TI/35398761	31524859		SHIBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	141,189.00
30/03/2024	IN	TI/35398867	31524965		BHADRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	142,577.00
30/03/2024	IN	TI/35400239	31526335		REMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	10,454.00	0.00	153,031.00
02/04/2024	IN	TIKER/45003359	41003339		SIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,127.00
03/04/2024	IN	TIKER/45003785	41003762		SAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	157,223.00

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03/04/2024	IN	TIKER/45005044	41005015		PRABHAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	162,775.00
04/04/2024	IN	TIKER/45005577	41005544		SUHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	164,163.00
05/04/2024	RC		26002841	Cash Amount Received		0.00	20,000.00	144,163.00
09/04/2024	IN	TIKER/45013102	41013025		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	145,551.00
10/04/2024	IN	TIKER/45014837	41014747		JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	146,939.00
15/04/2024	RC		26006782	Cash Amount Received		0.00	25,000.00	121,939.00
16/04/2024	IN	TIKER/45023964	41023826		SYAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	122,669.00
16/04/2024	IN	TIKER/45024400	41024260		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17,46	1,464.00	0.00	124,133.00
17/04/2024	IN	TIKER/45024892	41024748		KARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	126,229.00
17/04/2024	IN	TIKER/45025090	41024944		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	129,005.00
17/04/2024	IN	TIKER/45025143	41024997		BIJIMOL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	129,735.00
17/04/2024	IN	TIKER/45025693	41025544		AKAMSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	131,123.00
19/04/2024	IN	TIKER/45029653	41029471		SIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,691.00
20/04/2024	IN	TIKER/45030149	41029964		VIJIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	134,079.00
22/04/2024	IN	TIKER/45032308	41032118		LISA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-21,22,23	6,606.00	0.00	140,685.00
23/04/2024	IN	TIKER/45034062	41033861		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	149,014.00
23/04/2024	IN	TIKER/45035146	41034934		SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	150,402.00
23/04/2024	RC		26010393	Cash Amount Received		0.00	6,000.00	144,402.00
24/04/2024	IN	TIKER/45035808	41035591		DAYA KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	147,547.00
24/04/2024	IN	TIKER/45035963	41035745		VIJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	148,277.00
24/04/2024	IN	TIKER/45036125	41035905		AJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36	4,703.00	0.00	152,980.00

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24/04/2024	IN	TIKER/45036586	41036362		AKHIL RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	153,710.00
27/04/2024	RC		26012760	Cash Amount Received		0.00	10,000.00	143,710.00
30/04/2024	IN	TIKER/45044064	41043816		AJITH J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	147,902.00
30/04/2024	IN	TIKER/45044135	41043886		MANEESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	152,094.00
30/04/2024	IN	TIKER/45044186	41043936		RAHEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	154,870.00
30/04/2024	IN	TIKER/45044475	41044222		SHAHINA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	155,600.00
30/04/2024	IN	TIKER/45045707	41045444		SUJA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37	8,329.00	0.00	163,929.00
01/05/2024	IN	TIKER/45046056	41045792		LISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23	15,404.00	0.00	179,333.00
03/05/2024	IN	TIKER/45049515	41049240		BIMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	180,721.00
03/05/2024	IN	TIKER/45049543	41049268		SHIJO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	199,590.00
03/05/2024	RC		26015534	Cash Amount Received		0.00	20,000.00	179,590.00
06/05/2024	IN	TIKER/45053160	41052868		ASEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	181,050.00
07/05/2024	IN	TIKER/45054690	41055231		YADHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	182,438.00
07/05/2024	IN	TIKER/45055493	41056028		SAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	183,826.00
09/05/2024	IN	TIKER/45058438	41059377		DONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	187,990.00
09/05/2024	IN	TIKER/45058615	41059554		SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,464.00	0.00	189,454.00
09/05/2024	IN	TIKER/45058617	41059556		NAZEERA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27,35,36,37	3,646.00	0.00	193,100.00
09/05/2024	IN	TIKER/45059687	41060616		HASHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	197,264.00
10/05/2024	IN	TIKER/45060791	41061715		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,44,45,46	6,587.00	0.00	203,851.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064294	41065198		PRASANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	204,581.00
14/05/2024	RC		26020721	Cash Amount Received		0.00	30,000.00	174,581.00
14/05/2024	IN	TIKER/45066944	41067840		SUJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	175,969.00
14/05/2024	IN	TIKER/45065911	41066810		NAZEERA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,35,36,37	2,625.00	0.00	178,594.00
14/05/2024	IN	TIKER/45065684	41066583		BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	179,324.00
14/05/2024	IN	TIKER/45065581	41066481		SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	180,637.00
15/05/2024	IN	TIKER/45067176	41068071		KRISHNANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	3,484.00	0.00	184,121.00
16/05/2024	IN	TIKER/45069138	41070002		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	188,059.00
17/05/2024	IN	TIKER/45072108	41072943		ALPHONSA JOHNSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	203,783.00
21/05/2024	RC		26023751	Cash Amount Received		0.00	15,000.00	188,783.00
21/05/2024	RC		26023752	Cash Amount Received		0.00	25,000.00	163,783.00
23/05/2024	IN	TIKER/45080768	41081548		RAJAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	165,171.00
24/05/2024	IN	TIKER/45082179	41082949		SONIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	168,316.00
						1,619,758.68	1,451,442.68	
							*Period Closing Bal.:	168,316.00