



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/07/2024  
TVM001849 - SHAHIN ISMAIL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/02/2022	IN	SA2100346133	41264		RIZWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,069.00	0.00	1,069.00	
16/02/2022	IN	SA2100352349	17824		GOPIKA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,037.00	
26/02/2022	IN	SA2100366515	47504		SHYAMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	4,597.00	
06/03/2022	IN	SA2100376493	41116		FARIDHAUMMA ACRYLIC RPD FOR ADDITIONAL UNIT	1,105.00	0.00	5,702.00	
08/03/2022	IN	SA2100379597	47505		SUNIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,262.00	
09/03/2022	IN	SA2100380611	40922		KUMARI SINDHU 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	7,382.00	
10/03/2022	IN	SA2100382965	18550		JALALUDEEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	10,171.00	
12/03/2022	IN	SA2100386301	28283		JAYASREE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	11,851.00	
15/03/2022	IN	SA2100389375	44707		SHAMNAD VAHAB 419 SOFT NIGHT GUARD	672.00	0.00	12,523.00	
18/03/2022	IN	SA2100394518	48322		NANDINI K SUDHAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	437.00	0.00	12,960.00	
18/03/2022	IN	SA2100393713	18549		JALALUDEEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	15,749.00	
22/03/2022	IN	SA2100399715	46076		NANDINI K SUDHAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	16,365.00	
23/03/2022	IN	SA2100400485	27373		SHAMALA KUMARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	18,314.00	
24/03/2022	IN	SA2100403065	26709		SHAMNAD VAHAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	20,274.00	
30/03/2022	IN	SA2100410940	27374		SHAMALA KUMARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	22,223.00	
04/04/2022	RC		6001678	562 Cash Amount Received		0.00	14,000.00	8,223.00	
11/04/2022	IN	SA2200013767	1012739		PADMAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	8,783.00	

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11/04/2022	IN	SA2200014214	1013160		AYISHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,23,24,25,26,2 7 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42,47	3,802.04	0.00	12,585.04
11/04/2022	IN	SA2200014462	1013396		BINSHAD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21,22	448.00	0.00	13,033.04
13/04/2022	IN	SA2200017830	1016664		SATHEESH BABU S 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,32,41	2,408.00	0.00	15,441.04
13/04/2022	IN	SA2200017794	1016628		VARADAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	16,001.04
13/04/2022	IN	SA2200016371	1015241		JAMEELA BEEVI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	18,419.95
14/04/2022	IN	SA2200018764	1017580		PARVATHY 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL ONLAY-37	784.00	0.00	19,203.95
16/04/2022	IN	SA2200020603	1019374		SHABEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	21,163.95
21/04/2022	IN	SA2200027375	1026054		AYISHA READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,25,26,2 7	4,861.04	0.00	26,024.99
26/04/2022	RT	1016664	11000274	Based On A/R Invoices 1016664.		0.00	2,408.00	23,616.99
29/04/2022	IN	SA2200038271	1038115		SATHEESH BABU S 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14,15,16,25,26 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31,32,41 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,32,41 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14,15,16,25,26	3,875.00	0.00	27,491.99
09/05/2022	IN	SA2200052792	1052635		JASMINA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-42,43,44,45,46,47	1,097.98	0.00	28,589.97
15/05/2022	IN	SA2200061423	1061234		JASMINA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-42,43,44,45,46,47	1,097.98	0.00	29,687.95
18/05/2022	RC		6018112	Bank Transfer		0.00	10,000.00	19,687.95
21/05/2022	RC	6878	6020375	Cash Amount Received		0.00	6,000.00	13,687.95
21/05/2022	IN	SA2200069871	1069673		JIJU J S 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,21	4,144.00	0.00	17,831.95

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27/05/2022	RC	6894	6022287	Cash Amount Received		0.00	8,000.00	9,831.95
28/05/2022	IN	SA2200080557	1080382		SRUTHI THILAK 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	11,231.95
30/05/2022	IN	SA2200081792	1081652		JIJU J S 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11,21	1,792.00	0.00	13,023.95
02/06/2022	IN	SA2200086470	1086318		RASEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	27,863.95
02/06/2022	IN	SA2200087567	1087408		RANI S R 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	32,013.95
03/06/2022	IN	SA2200088176	1088028		SANTHA V 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	36,163.95
08/06/2022	IN	SA2200094554	1094397		RANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,546.95
08/06/2022	IN	SA2200094974	1094819		SAJITHA S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,929.95
09/06/2022	RC	9551	6028219	Cash Amount Received		0.00	9,000.00	29,929.95
10/06/2022	IN	SA2200098525	1098356		AJITH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	33,457.95
13/06/2022	RC		6029279	Bank Transfer		0.00	10,000.00	23,457.95
14/06/2022	IN	SA2200103175	1102992		DR. RESHMA 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-	5,152.00	0.00	28,609.95
22/06/2022	IN	SA2200115397	1115191		SUTHA DAS 422 DENTCARE CLEAR RETAINER-	616.00	0.00	29,225.95
24/06/2022	IN	SA2200118519	1118321		DR. RESHMA 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-	1,904.00	0.00	31,129.95
28/06/2022	RC		6035389	Bank Transfer		0.00	5,000.00	26,129.95
02/07/2022	IN	SA2200130578	1130364		SANTHA V 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,279.95
12/07/2022	IN	SA2200143399	1143167		SUNEETH A U 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,239.95
13/07/2022	RC	11850	6041809	Cash Amount Received		0.00	10,000.00	22,239.95
15/07/2022	IN	SA2200149577	1149326		DR DR SHAHINA 420 HARD NIGHT GUARD-	616.00	0.00	22,855.95
16/07/2022	IN	SA2200149731	1149477		SALIM S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	26,383.95
16/07/2022	IN	SA2200149977	1149733		JASMIN READY MADE MESH FOR PD WORK MEDIUM EXTRA (5-8 TEETH)-	722.00	0.00	27,105.95
16/07/2022	IN	SA2200150697	1150449		RAJESH CHELLAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	27,665.95
16/07/2022	IN	SA2200150977	1150728		BAHULEYAN NAIR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	30,454.92
24/07/2022	IN	SA2200162587	1162310		BAHULEYAN NAIR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,24 ,25 ,26	2,614.97	0.00	33,069.89

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25/07/2022	RC	25364	6046342	Cash Amount Received		0.00	616.00	32,453.89
28/07/2022	RC	25382	6047738	Cash Amount Received		0.00	10,000.00	22,453.89
31/07/2022	IN	SA2200173544	1173259		DR AJEENA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	3,917.00	0.00	26,370.89
31/07/2022	IN	SA2200172990	1172707		DIVYA G 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	27,667.89
01/08/2022	IN	SA2200174804	1174527		SUJISHA AR 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-36 ,37	945.00	0.00	28,612.89
17/08/2022	IN	SA2200199425	1199115		REJA RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,570.89
17/08/2022	IN	SA2200199148	1198840		SREEVISAKH 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	31,867.89
24/08/2022	RC		6058986	Bank Transfer		0.00	9,999.95	21,867.94
24/08/2022	IN	SA2200209181	1208844		AZHAR 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	23,022.94
28/08/2022	IN	SA2200214530	1214194		ARCHANA 51 LIGHT CURE COMPOSITE METAL FREE INLAY-16	1,890.00	0.00	24,912.94
01/09/2022	IN	SA2200220564	1220228		AISWARYA 17 IPS EMAX CAD VENEER LAYERING-11 ,21	9,135.00	0.00	34,047.94
02/09/2022	IN	SA2200222486	1222141		SUJISHA A K 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	35,097.94
06/09/2022	IN	SA2200226233	1225884		ZAINA MUHAMMED 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	36,394.94
10/09/2022	IN	SA2200230756	1230393		BINU KUMAR 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	37,024.94
12/09/2022	IN	SA2200233558	1233182		HAFIZ SALIM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	38,321.94
15/09/2022	RC	38855	6069291	Cash Amount Received		0.00	8,000.00	30,321.94
16/09/2022	RC		6069817	Bank Transfer		0.00	12,000.00	18,321.94
24/09/2022	IN	SA2200251370	1250969		SARUN KRISHNA E 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	21,287.94
15/10/2022	IN	SA2200278697	1278319		E M NAZER 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	22,584.94
19/10/2022	RC	43160	6084580	Cash Amount Received		0.00	10,000.00	12,584.94
21/10/2022	IN	SA2200286096	1285720		GALZAR HUSSAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,881.94
21/10/2022	IN	SA2200286844	1286464		JAYDEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	22,780.94
26/10/2022	RC	43173	6086976	Cash Amount Received		0.00	5,000.00	17,780.94
27/10/2022	RC	43181	6087477	Cash Amount Received		0.00	10,000.00	7,780.94
28/10/2022	IN	SA2200293327	1292944		SREERAJ B 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,077.94

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28/10/2022	IN	SA2200293803	1293423		SUNEERA THAHIR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	12,967.94
05/11/2022	IN	SA2200303354	1302981		SAHEER THAJUDEEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,36 ,41 ,42 ,44 ,45 , IVOCLAR TEETH SET U/L-31 ,32 ,36 ,41 ,42 ,44 ,45	5,560.00	0.00	18,527.94
08/11/2022	RT	1302981	11006725	Based On A/R Invoices 1302981.		0.00	5,560.00	12,967.94
10/11/2022	IN	SA2200309626	1309266		SAHEER THAJUDEEN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,36 ,41 ,42 ,44 ,45 , LOGO-31 ,32 ,36 ,41 ,42 ,44 ,45	5,324.00	0.00	18,291.94
10/11/2022	IN	SA2200309613	1309253		FAREEDA UMMA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	20,375.94
10/11/2022	RC	51523	6093760	Cash Amount Received		0.00	10,000.00	10,375.94
11/11/2022	IN	SA2200311629	1311267		SAHEER THAJUDEEN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,44 ,45 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,36 ,41 ,42 ,44 ,45	4,699.00	0.00	15,074.94
12/11/2022	IN	SA2200313877	1313513		AJITH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	18,040.94
14/11/2022	IN	SA2200314938	1314576		BINDYA JOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,35 ,36	8,899.00	0.00	26,939.94
15/11/2022	IN	SA2200315587	1315224		FAREEDA UMMA 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,36 ,37 ,41 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-31 ,36 ,37 ,41 , LOGO-31 ,36 ,37 ,41	3,182.00	0.00	30,121.94
16/11/2022	IN	SA2200317372	1317009		SUDHA KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,418.94
16/11/2022	RC	51535	6096213	Cash Amount Received		0.00	27,000.00	4,418.94
18/11/2022	IN	SA2200320573	1320211		ANZIL MOHAMMED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	6,508.94
30/11/2022	JE		1237693			0.00	0.94	6,508.00
22/12/2022	IN	SA2200367416	1367886		LEKSHMI S R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	10,036.00

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26/12/2022	IN	SA2200372530	1372999		ARJUNAN KUTTY 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27	473.00	0.00	10,509.00
28/12/2022	RC		6114109	Bank Transfer		0.00	10,000.00	509.00
30/12/2022	IN	SA2200378244	1378714		IBRAHIM KUTTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	2,599.00
05/01/2023	IN	SA2200385653	1386125		VISHNU U R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,557.00
10/01/2023	IN	SA2200391172	1391637		SIFANA N 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	3,491.00	0.00	8,048.00
10/01/2023	IN	SA2200391196	1391661		SHEETHU DAS 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	19,598.00
11/01/2023	RC		6120030	Cash Amount Received		0.00	16,107.00	3,491.00
11/01/2023	RC		6120905	Cash Amount Received		0.00	3,491.00	0.00
12/01/2023	IN	SA2200395023	1395496		JAYASUDHA JANARDHANAN NAIR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	2,500.00
14/01/2023	RC		6122407	Cash Amount Received		0.00	2,594.00	-94.00
14/01/2023	IN	SA2200397778	1398244		SUBAIR KUNJU 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	2,500.00
18/01/2023	IN	SA2200404058	1404528		JAYASUDHA JANARDHANAN 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	28,055.00	0.00	30,555.00
18/01/2023	IN	SA2200403858	1404328		VARUN RAJ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,852.00
19/01/2023	IN	2301252501	7013555	U/L, SLIP 1, CALL DR , PERMISSION NO 5472 Based On Sales Orders 14318.	ALEENA KRISHNAN HAWLEY APPLIANCE (RETAINER)-11 , SPRING (MISCELLANEOUS)-12,22	971.00	0.00	32,823.00
21/01/2023	RC		6124811	Cash Amount Received		0.00	30,555.00	2,268.00
25/01/2023	IN	SA2200412889	1413353		JAYAN C A 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17 ,18	1,575.00	0.00	3,843.00
31/01/2023	IN	SA2200420786	1421231		RAHANA BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	4,368.00
31/01/2023	IN	SA2200421930	1422370		MOHAMMED INTIAZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	7,334.00
31/01/2023	IN	SA2200420785	1421230		YATHIN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	7,859.00
01/02/2023	IN	SA2200422103	1422547		ABDUL AZEEZ 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	9,156.00
03/02/2023	IN	SA2200426029	1426464		ABHIN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,114.00
03/02/2023	IN	2302273881	7015452	TWM 1 , SLIP 1 Based On Sales Orders 16315.	ZAREENA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	11,692.00

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04/02/2023	RC		6131016	Bank Transfer		0.00	5,000.00	6,692.00
07/02/2023	IN	SA2200431194	1431620		ABIN A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	4,925.00	0.00	11,617.00
15/02/2023	IN	SA2200442939	1443341		VISHNU V R 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 ,22	12,065.00	0.00	23,682.00
16/02/2023	IN	SA2200444540	1444940		VJJEESH LAL 299a. READY MADE MESH ADD-ON UPPER-11 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,476.00	0.00	27,158.00
17/02/2023	RC		6137029	Cash Amount Received		0.00	24,000.00	3,158.00
18/02/2023	IN	SA2200446359	1446752		DR.SOBHA KURIAKOSE 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	7,552.00
20/02/2023	IN	2302295542	7017667	HOLD ON 17.02.23.....10.03 PM...SOU MYA V.C. Based On Sales Orders 18690.	ANIL KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	10,052.00
24/02/2023	IN	2302295545	7018307	..10.03 PM...SOU MYA V.C. Based On Sales Orders 19481.	ANIL KUMAR DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	19,732.00
25/02/2023	IN	2302295546	7018355	..10.03 PM...SOU MYA V.C. Based On Sales Orders 19550.	ANIL KUMAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	20,310.00
01/03/2023	IN	SA2200462047	1462427		ANJANA THAMPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	26,185.00
01/03/2023	IN	SA2200461249	1461630		ANJANA THAMPI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-35	2,090.00	0.00	28,275.00
07/03/2023	RC		6145622	Bank Transfer		0.00	20,000.00	8,275.00
16/03/2023	IN	SA2200483459	1483821		DINESH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	8,800.00
17/03/2023	IN	SA2200484346	1484715		MADHUSOODHANAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,097.00
22/03/2023	IN	SA2200490592	1490946		JJI RAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,622.00
23/03/2023	IN	SA2200492284	1492632		RAHANA BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	11,147.00
25/03/2023	IN	SA2200495407	1495746		MINI FREDY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,281.00
30/03/2023	IN	SA2200502291	1502628		MINI FREDY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	13,415.00
01/04/2023	RC		16000173	Cash Amount Received		0.00	13,000.00	415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2023	IN	SA2300014335	31014317		SHEMINA ANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	4,925.00	0.00	5,340.00
14/04/2023	IN	SA2300016974	31016956		UDAYAN A 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,46	1,575.00	0.00	6,915.00
17/04/2023	IN	SA2300020720	31020695		SUBAHANA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	8,212.00
18/04/2023	IN	SA2300021461	31021442		ATHIRA V 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	15,993.00
21/04/2023	IN	SA2300025980	31025966		SHEMINA ANWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	17,951.00
21/04/2023	IN	SA2300025795	31025781		NIMMI KRISHNA M R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	20,917.00
24/04/2023	IN	SA2300027893	31027879		FIRDOUS K N 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,442.00
25/04/2023	RC		16009833	Cash Amount Received		0.00	20,000.00	1,442.00
26/04/2023	IN	SA2300030646	31030625		SREEJU R NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	1,967.00
28/04/2023	IN	SA2300033995	31033971		E M NAZEER 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	2,492.00
02/05/2023	IN	SA2300037321	31037295		JAINAM BEEVI H 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,38 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	16,328.00	0.00	18,820.00
02/05/2023	IN	SA2300037344	31037318		DINESH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	19,345.00
03/05/2023	IN	SA2300039345	31039311		SANTHA V 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	23,235.00
03/05/2023	IN	SA2300039980	31039948		LATHA J 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	26,417.00
09/05/2023	IN	2305468211	34009490	UPPER Based On Sales Orders 9707.	PRIYA BINU DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	26,995.00
09/05/2023	IN	2305445023	34009394	CALL DR Based On Sales Orders 9611.	REEJA RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,022.00	0.00	31,017.00
09/05/2023	IN	SA2300046932	31046892		NAISA S N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	33,983.00
13/05/2023	IN	SA2300052091	31052070		NIVED B BINU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	34,508.00
13/05/2023	RC		16019029	Cash Amount Received		0.00	15,000.00	19,508.00



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17/05/2023	IN	SA2300056850	31056829		LATHA J 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	21,335.00
19/05/2023	IN	SA2300058492	31058467		ADHIP SOORAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,632.00
20/05/2023	IN	SA2300060341	31060313		SUNEESH C U 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	25,598.00
20/05/2023	IN	SA2300060388	31060360		BINDHU 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,17 ,25	2,058.00	0.00	27,656.00
20/05/2023	IN	SA2300060232	31060204		JAINAM BEEVI H 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,38	5,355.00	0.00	33,011.00
22/05/2023	RC		16022761	Cash Amount Received		0.00	5,000.00	28,011.00
22/05/2023	IN	SA2300061861	31061842		BINEESH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	31,088.00
23/05/2023	IN	SA2300063156	31063135		RAKHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	36,863.00
23/05/2023	IN	SA2300063403	31063381		MALINI BABU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	37,388.00
24/05/2023	IN	TI/35001091	31065476		RAJEEVA LOHANA PRASAD DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,25,26	1,570.00	0.00	38,958.00
24/05/2023	IN	TI/35001092	31065477		RAJEEVA LOHANA PRASAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,32,36,37	2,615.00	0.00	41,573.00
24/05/2023	IN	SA2300065113	31066230		MOHAN DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	43,531.00
25/05/2023	IN	SA2300066348	31067469		ANEESHA S S 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	4,415.00	0.00	47,946.00
29/05/2023	IN	SA2300071068	31073747		VANAJA SIVADASAN 100 OT CAP CHANGING-36 ,46	1,575.00	0.00	49,521.00
30/05/2023	IN	SA2300072103	31075082		MALINI BABU 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	50,046.00
31/05/2023	IN	TI/35003298	31077556		RAJEEVA LOHANA PRASAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,32,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,44,45,46,32,3 6,37	4,184.00	0.00	54,230.00
31/05/2023	RC		16026819	Cash Amount Received		0.00	20,000.00	34,230.00
31/05/2023	RC		16026820	Cash Amount Received		0.00	24,000.00	10,230.00
05/06/2023	RC		16029372	Bank Transfer		0.00	10,230.00	0.00
07/06/2023	IN	TI/35006224	31087597		SUHARA HUSSAIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00

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09/06/2023	IN	TI/35007041	31091542		VISHNU RAJ C N DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	1,733.00
09/06/2023	IN	SA2300084080	31090818		SHEEJA M 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	3,030.00
10/06/2023	IN	SA2300084695	31091768		SHAHIDA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,988.00
11/06/2023	IN	SA2300086001	31093497		SHAMSUDEEN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,513.00
12/06/2023	IN	SA2300086856	31094819		NIMISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	9,430.00
22/06/2023	IN	SA2300100463	31111631		NITHIN SYAM 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-36	6,153.00	0.00	15,583.00
22/06/2023	IN	SA2300100699	31111867		RAJASHEKARA KURUP 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	17,410.00
22/06/2023	RC		16037721	Cash Amount Received		0.00	5,000.00	12,410.00
23/06/2023	RT		131002293	Scheme generated creditnote		0.00	893.00	11,517.00
27/06/2023	IN	SA2300105947	31118267		RAJAGOPAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	12,651.00
30/06/2023	IN	SA2300109505	31123235		BINU KUMAR N 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,785.00
02/07/2023	IN	SA2300111836	31126526		RAJASHEKARA KURUP 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	15,612.00
04/07/2023	IN	SA2300114091	31129685		NAISA S N 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-23	893.00	0.00	16,505.00
04/07/2023	RT		131002553			0.00	2,966.00	13,539.00
05/07/2023	IN	SA2300114611	31130886		ANOOP P KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	2,911.00	0.00	16,450.00
06/07/2023	IN	TI/35017087	31133727		JAYAKUMAR 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	18,545.00
06/07/2023	IN	TI/35017387	31134026		DR.SHEEBA ROOPESH HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	19,923.00
06/07/2023	IN	TI/35017222	31133862		DR SHEEBA ROOPESH DENTCARE L C COMPOSITE ONLAY-38	2,079.00	0.00	22,002.00

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06/07/2023	IN	SA2300116249	31133145		RAJAGOPAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	23,136.00
06/07/2023	IN	SA2300115610	31132511		BINU KUMAR N 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	24,270.00
07/07/2023	IN	TI/35017766	31134413		ARAVIND SUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	28,462.00
08/07/2023	IN	TI/35018787	31136859		ANOOP DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	30,962.00
15/07/2023	IN	TI/35026300	31147753		JAYAKUMAR 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	33,435.00
17/07/2023	RC		16048626	Cash Amount Received		0.00	20,000.00	13,435.00
19/07/2023	IN	SA2300122558	31152180		ANOOP P KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	68,922.00	0.00	82,357.00
21/07/2023	IN	TI/35033605	31156848		DR.SHEEBA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	83,044.00
22/07/2023	IN	TI/35035085	31158558		IRFAN MUHAMMED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	85,544.00
22/07/2023	IN	TI/35035634	31159105		ANOOP DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	95,833.00
24/07/2023	IN	TI/35037249	31160903		IRFAN MUHAMMED DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	98,405.00
25/07/2023	IN	TI/35038104	31161876		ANOOP DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	98,983.00
25/07/2023	IN	TI/35039328	31163095		IRFAN MUHAMMED DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	106,700.00
26/07/2023	IN	TI/35040423	31164292		ANOOP DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	107,855.00
26/07/2023	IN	TI/35040711	31164580		IRFAN MUHAMMED DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	108,433.00
31/07/2023	RC		16055412	Bank Transfer		0.00	50,000.00	58,433.00
31/07/2023	RC		16055411	Bank Transfer		0.00	25,000.00	33,433.00
02/08/2023	RC		16057041	Cash Amount Received		0.00	17,500.00	15,933.00
08/08/2023	IN	TI/35059329	31183922		SANDRA DARSHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	17,004.00

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09/08/2023	IN	TI/35061169	31185786		NAZEEMA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	19,780.00
12/08/2023	IN	TI/35067300	31191993		MIDHUN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	20,467.00
13/08/2023	IN	TI/35068302	31193000		DILITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	26,757.00
13/08/2023	IN	TI/35068298	31192996		MIDHUN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,902.00
14/08/2023	IN	TI/35069170	31193868		SANDRA DARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	48,771.00
16/08/2023	IN	TI/35072737	31197423		LEKSHMANA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	51,547.00
17/08/2023	RT		131004068			0.00	2,911.00	48,636.00
17/08/2023	IN	TI/35073726	31198425		JAYAKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,136.00
19/08/2023	IN	TI/35077603	31202262		AYSHA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	51,829.00
22/08/2023	IN	TI/35082179	31206858		SANDRA DARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,464.00
22/08/2023	IN	TI/35081595	31206276		SANDRA DARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,560.00
23/08/2023	RC		16066327	Bank Transfer		0.00	51,829.00	2,731.00
23/08/2023	IN	TI/35084000	31208688		JAYAKUMAR DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	12,478.00
24/08/2023	IN	TI/35085684	31210385		REKHA VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,057.00
30/08/2023	IN	TI/35092565	31217336		MAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,445.00
01/09/2023	RC		16070255	Cash Amount Received		0.00	12,579.00	13,866.00
02/09/2023	IN	TI/35097748	31222535		SANDRA DARSHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,559.00
06/09/2023	RT		131004842	Work type changed , permission by SS		0.00	635.00	13,924.00
18/09/2023	IN	TI/35120624	31245476		SHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	16,424.00
19/09/2023	RC		16079200	Cash Amount Received		0.00	10,000.00	6,424.00

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20/09/2023	IN	TI/35123933	31248797		SHAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	16,713.00
20/09/2023	IN	TI/35123930	31248794		SHAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	17,291.00
22/09/2023	IN	TI/35125863	31250729		PRAVEEN G S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	19,260.00
23/09/2023	IN	TI/35128160	31253023		SUDARSANAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	19,990.00
25/09/2023	IN	TI/35130120	31254993		JAYAKUMAR DENTCARE ALIGNERS REMOVAL TOOL (MISCELLANEOUS)-	184.00	0.00	20,174.00
25/09/2023	IN	TI/35129710	31254584		BIJI M. DAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14	1,247.00	0.00	21,421.00
25/09/2023	RC		16081018	Cash Amount Received		0.00	5,000.00	16,421.00
03/10/2023	RC		16085414	Bank Transfer		0.00	421.00	16,000.00
06/10/2023	IN	TI/35146123	31271015		ZARINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,145.00
07/10/2023	IN	TI/35148123	31273016		SHILPA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,533.00
08/10/2023	IN	TI/35148731	31273622		BISMIYA J R IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	27,175.00
12/10/2023	RC		16090353	Cash Amount Received		0.00	10,000.00	17,175.00
16/10/2023	RC		16091622	Cash Amount Received		0.00	7,000.00	10,175.00
19/10/2023	IN	TI/35164892	31289804		BINDHU UMMER DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,905.00
22/10/2023	IN	TI/35169254	31294152		MARY KUTTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35	3,925.00	0.00	14,830.00
28/10/2023	IN	TI/35177422	31302322		ASHA BAIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,218.00
01/11/2023	IN	TI/35181745	31306650		SHEEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,911.00
07/11/2023	RC		16102280	Bank Transfer		0.00	10,000.00	6,911.00
10/11/2023	IN	TI/35195029	31319942		AYISHA ZAKEER HAWLEYS APPLIANCE-11	689.00	0.00	7,600.00
11/11/2023	IN	TI/35196871	31321787		MUHAMMED MUNEEER DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	8,330.00
11/11/2023	IN	TI/35197199	31322115		AJMAL LATHEEF TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	2,142.00	0.00	10,472.00
11/11/2023	IN	TI/35197338	31322254		AJMAL LATHEEF SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	11,858.00
15/11/2023	IN	TI/35201854	31326873		JAYAKUMAR DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	21,605.00

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17/11/2023	RC		16106548	Bank Transfer		0.00	6,218.00	15,387.00
04/12/2023	IN	TI/35226880	31351922		PRATHEEP V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	17,482.00
05/12/2023	IN	TI/35228986	31354031		FEROZ J DENTCARE DMLS FULL METAL ONLAY-47	1,360.00	0.00	18,842.00
06/12/2023	RC		16114909	Bank Transfer		0.00	10,000.00	8,842.00
09/12/2023	IN	TI/35233586	31358640		PRATHEEP V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	11,985.00
14/12/2023	IN	TI/35240799	31365847		ATHIRA RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,373.00
18/12/2023	IN	TI/35245535	31370583		MARYKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,469.00
18/12/2023	IN	TI/35245640	31370688		AISWARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	16,199.00
28/12/2023	IN	TI/35261549	31386578		DR PARVATHY DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	18,819.00
02/01/2024	RC		16126669	Bank Transfer		0.00	10,000.00	8,819.00
10/01/2024	IN	TI/35280158	31404684		FATHIMA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	9,512.00
15/01/2024	IN	TI/35287086	31411301		AJITH AS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	10,242.00
15/01/2024	IN	TI/35287036	31411251		RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	12,338.00
16/01/2024	IN	TI/35287414	31413513		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	15,114.00
18/01/2024	IN	TI/35290191	31416289		AKHIL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,502.00
30/01/2024	RC		16139075	Bank Transfer		0.00	8,000.00	8,502.00
09/02/2024	IN	TI/35323884	31449976		BANARJI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,890.00
19/02/2024	IN	TI/35337920	31463995		RAJEEV S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	10,620.00
23/02/2024	IN	TI/35346314	31472377		SUTHA DAS BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	12,258.00
24/02/2024	IN	TI/35346915	31472977		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,354.00
27/02/2024	IN	TI/35350520	31476581		SHILPA S VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,742.00
01/03/2024	IN	TI/35356548	31482618		SHAMLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	16,472.00

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04/03/2024	IN	TI/35359726	31485797		RASHEED MUHAMMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	17,202.00
04/03/2024	RC		16156045	Cash Amount Received		0.00	5,000.00	12,202.00
05/03/2024	IN	TI/35361052	31487123		AYSHA SIRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	15,347.00
06/03/2024	IN	TI/35363126	31489193		PRAVEENA HAWLEYS APPLIANCE-21	689.00	0.00	16,036.00
07/03/2024	IN	TI/35364835	31490914		NISHADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,132.00
09/03/2024	IN	TI/35368363	31494442		SHEEJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,825.00
13/03/2024	IN	TI/35374686	31500756		RAMANI PRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	19,539.00
14/03/2024	IN	TI/35375170	31501243		ANU VIJAYA MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	20,269.00
21/03/2024	RC		16164366	Cash Amount Received		0.00	7,000.00	13,269.00
22/03/2024	IN	TI/35387845	31513953		DR PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,365.00
22/03/2024	IN	TI/35388622	31514729		NIZARUDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-43,33	1,570.00	0.00	16,935.00
26/03/2024	IN	TI/35394107	31520206		IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	1,628.00	0.00	18,563.00
27/03/2024	RC		16167880	Cash Amount Received		0.00	5,000.00	13,563.00
28/03/2024	RC		16167598	cindabalfred-2@okaxis-408815615158 Bank Transfer		0.00	1,628.00	11,935.00
28/03/2024	IN	TI/35397032	31523127		SUMAM PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,206.00
01/04/2024	IN	TIKER/45001281	41001277		VAISAKH V S DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	13,936.00
03/04/2024	IN	TIKER/45004314	41004287		NISHA DEEPAK DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	20,165.00
17/04/2024	IN	TIKER/45025870	41025720		BIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	29,599.00
18/04/2024	RT	31494442	141000783	CD/AP-160/TI/35368363/693/COO/REPEAT CASE		0.00	693.00	28,906.00
22/04/2024	IN	TIKER/45032890	41032694		PRIYA BINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	31,447.00
23/04/2024	RC		26010068	shahin3872@oksbi-411403059391 Bank Transfer		0.00	15,000.00	16,447.00
23/04/2024	IN	TIKER/45034783	41034573		AYSHA SIRAJ DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,47,31,32	1,311.00	0.00	17,758.00

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23/04/2024	RC		26010394	Cash Amount Received		0.00	10,000.00	7,758.00
24/04/2024	IN	TIKER/45035517	41035300		SHILPA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,146.00
24/04/2024	IN	TIKER/45035575	41035358		RENJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	3,423.00	0.00	12,569.00
25/04/2024	IN	TIKER/45037976	41037742		NIZARUDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,33	2,355.00	0.00	14,924.00
26/04/2024	IN	TIKER/45040391	41040154		K R USHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	5,955.00	0.00	20,879.00
26/04/2024	IN	TIKER/45039660	41039423		DR PARVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	25,071.00
26/04/2024	IN	TIKER/45039164	41038927		NAMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	33,454.00
30/04/2024	IN	TIKER/45045380	41045120		MEENU M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	34,184.00
30/04/2024	IN	TIKER/45045460	41045200		AJMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36	31,443.00	0.00	65,627.00
30/04/2024	RC		26013994	Bank Transfer		0.00	17,456.00	48,171.00
30/04/2024	RC		26014316	Bank Transfer		0.00	10,000.00	38,171.00
01/05/2024	IN	TIKER/45046728	41046460		K R USHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35,36,37	8,526.00	0.00	46,697.00
03/05/2024	RC		26015229	shahin3872@paytm-449027880899 Bank Transfer		0.00	6,728.00	39,969.00
04/05/2024	RC		26015837	shahin3872@paytm-449127976012 Bank Transfer		0.00	31,443.00	8,526.00
07/05/2024	IN	TIKER/45055626	41056161		SREERAJI R NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	9,986.00
08/05/2024	RT		141001270	CD/AP1311/45040391/5955/BIJU SIR/UNIT CNG		0.00	5,955.00	4,031.00
08/05/2024	IN	TIKER/45056647	41057596		SULTHANA VARKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,419.00
11/05/2024	IN	TIKER/45062193	41063109		NIMISHA J DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	6,149.00



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15/05/2024	RT		141001597	ZIRC-SCH-APR 24/2/SOLID PLUS		0.00	4,192.00	1,957.00
17/05/2024	IN	TIKER/45071215	41072066		RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32	15,419.00	0.00	17,376.00
22/05/2024	IN	TIKER/45079031	41079826		NADASHA VARKALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,36	3,665.00	0.00	21,041.00
23/05/2024	IN	TIKER/45080571	41081352		MOHD SHANOOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	23,137.00
24/05/2024	IN	TIKER/45082430	41083200		ASWATHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	24,525.00
25/05/2024	IN	TIKER/45084974	41085727		SHIHABU DHEEN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , RUTHINIUM ACRYROCK TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,255.00	0.00	27,780.00
28/05/2024	RC		26026714	Bank Transfer		0.00	20,000.00	7,780.00
29/05/2024	IN	TIKER/45090973	41091696		NADASHA VARKALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,23,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,13,14,15,23,24	4,541.00	0.00	12,321.00
29/05/2024	IN	TIKER/45090994	41091717		NADASHA VARKALA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,41,42,43,31,32 ,33	1,250.00	0.00	13,571.00
30/05/2024	RT	41079826	141001984	CD/AP 2088/45079031/3665/W/T CHANGE		0.00	3,665.00	9,906.00
30/05/2024	RC		26027224	pinkyais786@oksbi-415182217629 Bank Transfer		0.00	4,541.00	5,365.00
30/05/2024	RC		26027222	pinkyais786@oksbi-415182192199 Bank Transfer		0.00	1,250.00	4,115.00
31/05/2024	IN	TIKER/45093252	41093958		ANIL KUMAR S L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36	10,479.00	0.00	14,594.00
31/05/2024	IN	TIKER/45093412	41094116		SHAHIDA SALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	16,690.00
31/05/2024	IN	TIKER/45093693	41094395		SAJESH KUMAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	28,517.00
03/06/2024	IN	TIKER/45097126	41098801		GEETHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	29,905.00
04/06/2024	IN	TIKER/45098919	41100583		ARJUN SHAJI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	31,283.00

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04/06/2024	IN	TIKER/45099036	41100699		AJMAL LATHEEF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	37,737.00	0.00	69,020.00
04/06/2024	RC		26030259	Bank Transfer		0.00	25,000.00	44,020.00
05/06/2024	RC		26031081	Bank Transfer		0.00	3,517.00	40,503.00
08/06/2024	IN	TIKER/45105551	41107143		JASEELA VARKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	41,233.00
11/06/2024	IN	TIKER/45108955	41110519		SOORAJ SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,504.00
15/06/2024	RT		141002566	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	40,408.00
17/06/2024	IN	TIKER/45119736	41121605		HIDAYATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,848.00	0.00	43,256.00
19/06/2024	IN	TIKER/45122342	41124154		DR.JITHA J DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,527.00
21/06/2024	IN	TIKER/45126275	41128139		ANJU ANILKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	45,798.00
27/06/2024	IN	TIKER/45134547	41136312		NISHANA N M IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	52,440.00
27/06/2024	RC		26041585	Bank Transfer		0.00	40,000.00	12,440.00
29/06/2024	IN	TIKER/45139677	41141349		RASEENA SALIM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	15,052.00
29/06/2024	IN	TIKER/45139939	41141607		GOUTHAM THILAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,148.00
29/06/2024	IN	TIKER/45139961	41141628		PARAMESWARAN PILLAI K 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	19,243.00
01/07/2024	IN	TIKER/45141090	41142752		SALIM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,339.00
						<b>909,016.89</b>	<b>887,677.89</b>	
						*Period Closing Bal.:		21,339.00