



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM002031 - KRISHNA MOHAN G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2022	IN	SA2100310775	26632		SULFAK BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
17/01/2022	IN	SA2100315686	37450		VISHAKH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,343.00
17/01/2022	IN	SA2100315680	37449		ABHIRAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,726.00
17/01/2022	IN	SA2100315673	37448		ASWATHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,109.00
19/01/2022	IN	SA2100318906	47461		RAHI ANATH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,669.00
29/01/2022	IN	SA2100329784	20440		DR ANAS 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	9,357.00
02/02/2022	IN	SA2100333217	37452		SEENATH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,740.00
11/02/2022	IN	SA2100345031	37451		SHAILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,123.00
16/02/2022	IN	SA2100352539	20439		DR ANAX 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,811.00
28/02/2022	IN	SA2100368852	23007		AYISHA BEEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	17,045.00
28/02/2022	IN	SA2100368615	37453		RIJAS 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,428.00
05/03/2022	IN	SA2100374489	6958		SHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	24,308.00
06/03/2022	IN	SA2100376533	23008		AYISHA BEEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	26,542.00
09/03/2022	IN	SA2100381082	12550		MUHAMMED NIMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	30,462.00
18/03/2022	IN	SA2100394300	26633		AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,422.00
18/03/2022	IN	SA2100394370	26636		NIMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	34,382.00
19/03/2022	IN	SA2100395830	37454		SAJINA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,765.00
21/03/2022	IN	SA2100398080	26634		IRSHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	37,725.00
23/03/2022	IN	SA2100401378	7935		DR ANZI 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	43,101.00
26/03/2022	IN	SA2100405486	19681		BENZI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	45,867.00

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28/03/2022	IN	SA2100408780	26635		SOFIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	47,827.00
07/04/2022	IN	SA2200008366	1007770		FAZEELA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46,47	1,456.00	0.00	49,283.00
13/04/2022	IN	SA2200016522	1015388		THOMAS JACOB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	53,203.00
14/04/2022	IN	SA2200019763	1018555		SAKEER 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	54,586.00
14/04/2022	IN	SA2200019424	1018223		FAZEELA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46,47	1,310.00	0.00	55,896.00
14/04/2022	IN	SA2200018965	1017775		ARUN DEV 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	58,584.00
14/04/2022	IN	SA2200018890	1017701		NIMMY 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	61,272.00
19/04/2022	IN	SA2200023398	1022127		MUHAMMED FAYAZ 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	62,655.00
26/04/2022	RC		6009780	Bank Transfer		0.00	18,428.00	44,227.00
28/04/2022	IN	SA2200036794	1036657		SOMAN 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-44,45,46	2,184.00	0.00	46,411.00
29/04/2022	IN	SA2200039891	1039723		SREEJITH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	47,475.00
03/05/2022	IN	SA2200044919	1044782		SOMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45,46	1,966.00	0.00	49,441.00
05/05/2022	IN	SA2200047554	1047395		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	53,361.00
09/05/2022	IN	SA2200053061	1052901		SOUDHA SALMAN 27a. DENTCARE NOVA W/DIE-15,46	2,766.00	0.00	56,127.00
10/05/2022	IN	SA2200054204	1054039		HASEEMA 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	61,660.00
11/05/2022	IN	SA2200056004	1055820		GEETHA 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	62,220.00
13/05/2022	IN	SA2200058808	1058628		MUHAMMED ASHIQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	64,180.00
14/05/2022	IN	SA2200060273	1060076		SHOBHANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43,44,45 , 29 DENTCARE NOVA FULL METAL W/DIE-46,47	3,304.00	0.00	67,484.00
14/05/2022	IN	SA2200060329	1060132		SAJUMON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,24,25 ,26	6,552.00	0.00	74,036.00
14/05/2022	IN	SA2200061083	1060883		ANZA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	75,419.00
19/05/2022	IN	SA2200067566	1067385		SHOBHANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43,44,45	1,966.00	0.00	77,385.00
19/05/2022	IN	SA2200067314	1067135		SOMAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,26,27	2,234.00	0.00	79,619.00

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20/05/2022	IN	SA2200068972	1068781		SAJUMON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,24,25 ,26	5,897.00	0.00	85,516.00
21/05/2022	IN	SA2200071002	1070791		NAZEER 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	86,899.00
21/05/2022	IN	SA2200070398	1070195		PUSHPALATHAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	88,282.00
23/05/2022	IN	SA2200072984	1072795		RASHID 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	89,665.00
24/05/2022	IN	SA2200073901	1073700		SAKEENA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	91,048.00
24/05/2022	RT	1018555	11001503	Based On A/R Invoices 1018555.		0.00	1,383.00	89,665.00
26/05/2022	IN	SA2200077539	1077293		SOMAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,234.00	0.00	91,899.00
26/05/2022	IN	SA2200076894	1076654		MINNU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	93,859.00
27/05/2022	IN	SA2200077986	1077738		RAMLA BEEGAM 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	95,242.00
02/06/2022	IN	SA2200086390	1086238		SURAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	97,202.00
03/06/2022	IN	SA2200087645	1087500		JAMEELA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	99,890.00
05/06/2022	IN	SA2200091382	1091229		RADHAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	1,456.00	0.00	101,346.00
07/06/2022	RC		6026740	Bank Transfer		0.00	29,399.00	71,947.00
09/06/2022	IN	SA2200097207	1097041		JAMEELA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	73,946.00
10/06/2022	IN	SA2200097666	1097498		01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,906.00
10/06/2022	IN	SA2200098495	1098326		RADHAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	77,216.00
12/06/2022	IN	SA2200101207	1101034		REEBA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	77,916.00
14/06/2022	IN	SA2200102540	1102360		NAVAS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,299.00
21/06/2022	IN	SA2200113976	1113777		MADHU RAMANUJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,912.00	0.00	82,211.00
22/06/2022	IN	SA2200115545	1115339		HASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	84,171.00
23/06/2022	IN	SA2200117008	1116792		REJITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,554.00
28/06/2022	IN	SA2200123025	1122815		SHYLA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	87,116.00
02/07/2022	IN	SA2200130015	1129804		PUSHPARAJAN NAIR 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	97,868.00
12/07/2022	IN	SA2200144706	1144466		HARIJITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	99,251.00

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15/07/2022	IN	SA2200148520	1148272		MADHU RAMANUJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	101,872.00
15/07/2022	IN	SA2200148631	1148383		ARUN DEV EXPORT DENTCARE BRUXCARE-	3,360.00	0.00	105,232.00
20/07/2022	IN	SA2200155505	1155246		RAFI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	107,920.00
23/07/2022	IN	SA2200160099	1159826		NAZARUDEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	110,886.00
25/07/2022	RC		6046196	Bank Transfer		0.00	44,637.00	66,249.00
28/07/2022	IN	SA2200168231	1167956		SREEJITH BABU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	2,730.00	0.00	68,979.00
05/08/2022	IN	SA2200181931	1181634		VIMALJITH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	70,276.00
08/08/2022	IN	SA2200185860	1185558		SREEJITH BABU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 ,46 ,47	2,457.00	0.00	72,733.00
13/08/2022	IN	SA2200193280	1192981		PUSHPARAJAN NAIR 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36	8,064.00	0.00	80,797.00
13/08/2022	IN	SA2200193919	1193618		GIRIJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	82,477.00
14/08/2022	IN	SA2200194355	1194052		SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	84,435.00
18/08/2022	IN	SA2200199892	1199580		GIRIJA MANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	85,685.00
01/09/2022	IN	SA2200220223	1219891		SHAJEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 02 DENTCARE ZIRCONIA BRUXCARE-16	10,022.00	0.00	95,707.00
05/09/2022	IN	SA2200225172	1224826		Nejik 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	97,665.00
06/09/2022	IN	SA2200226204	1225855		SHAJEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	99,623.00
13/09/2022	RC	30393	6067834	Cash Amount Received		0.00	525.00	99,098.00
13/09/2022	RC	30393	6067834	Bank Transfer		525.00	0.00	99,623.00
19/09/2022	IN	SA2200243028	1242651		BISMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	101,581.00
20/09/2022	IN	SA2200244574	1244190		SHYLA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	102,878.00
22/09/2022	IN	SA2200248730	1248332		PRIYA RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	105,844.00
23/09/2022	IN	SA2200249626	1249226		NAVAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	10,080.00	0.00	115,924.00
26/09/2022	IN	SA2200253558	1253153		AL AMEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	117,882.00
27/09/2022	IN	SA2200254930	1254519		NUSRATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	119,179.00

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27/09/2022	IN	SA2200254685	1254274		NAVAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	7,497.00	0.00	126,676.00
27/09/2022	RC		6074004	Bank Transfer		0.00	41,096.00	85,580.00
03/10/2022	IN	SA2200263778	1263394		TINTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	87,538.00
05/10/2022	IN	SA2200264400	1264025		ASHIK 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	88,835.00
10/10/2022	IN	SA2200271106	1270735		SUNITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	90,132.00
13/10/2022	IN	SA2200274492	1274121		NISHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16	2,048.00	0.00	92,180.00
17/10/2022	IN	2210122921	7001927	UPPER Based On Sales Orders 2020.	SAJAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	92,810.00
18/10/2022	IN	SA2200280920	1280535		SEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	96,727.00
19/10/2022	IN	SA2200282308	1281922		NISHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16	1,843.00	0.00	98,570.00
23/10/2022	IN	SA2200288941	1288558		AASIM 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	103,946.00
27/10/2022	IN	SA2200293126	1292745		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	109,821.00
27/10/2022	IN	SA2200292457	1292083		ARIFA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	111,118.00
28/10/2022	IN	2210136781	7003213	L1. Based On Sales Orders 3390.	ARUN NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	111,748.00
29/10/2022	IN	SA2200295743	1295358		HASEEB 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,045.00
31/10/2022	IN	2210139061	7003481	U/1 Based On Sales Orders 3701.	SAJID SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	113,675.00
01/11/2022	IN	SA2200298691	1298318		ABHIRAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	114,972.00
02/11/2022	IN	SA2200299466	1299095		SHAHINA JINCY 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	117,902.00
08/11/2022	IN	SA2200306855	1306489		SANTHI KRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	118,427.00
09/11/2022	IN	SA2200308621	1308253		RABEENA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	2,100.00	0.00	120,527.00
09/11/2022	IN	SA2200308763	1308394		SUNITHA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	121,577.00
09/11/2022	IN	SA2200308134	1307769		SULEKHA BEEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	122,874.00
10/11/2022	IN	SA2200309240	1308869		FAISAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	124,832.00
11/11/2022	RC		6094408	Bank Transfer		0.00	25,000.00	99,832.00

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14/11/2022	IN	SA2200315130	1314767		PRATHAPAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	100,620.00
18/11/2022	IN	SA2200320736	1320373		ALTHAF 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	102,085.00
23/11/2022	IN	SA2200326877	1326507		ZEENATH 66a. DENTCARE NOVA GINGIVA SMALL-22 , 27a. DENTCARE NOVA W/DIE-22	4,258.00	0.00	106,343.00
25/11/2022	IN	SA2200330860	1330955		SARASWATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	107,913.00
25/11/2022	RC		6099954	Bank Transfer		0.00	18,265.00	89,648.00
02/12/2022	IN	SA2200340434	1340520		SARASWATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	91,218.00
03/12/2022	IN	SA2200342524	1342604		PRATHAPAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	100,007.00
14/12/2022	IN	SA2200355134	1355207		VAISHNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	101,304.00
15/12/2022	IN	SA2200356704	1357171		SHEEJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25	2,048.00	0.00	103,352.00
16/12/2022	IN	2212201272	7009075	Based On Sales Orders 9591.	AKHIL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	103,930.00
16/12/2022	IN	2212201271	7009126	Based On Sales Orders 9640.	AKHIL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	104,586.00
17/12/2022	IN	SA2200360989	1361457		DEEPA 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,37 ,41 ,42 ,43	919.00	0.00	105,505.00
18/12/2022	IN	SA2200361617	1362085		AJEENA 19a.M L S CROWN/BRIDGE-35 ,45 ,46	4,394.00	0.00	109,899.00
18/12/2022	IN	SA2200361949	1362416		SANU 19a.M L S CROWN/BRIDGE-36 ,37 ,46	4,394.00	0.00	114,293.00
19/12/2022	IN	SA2200362807	1363277		ANSARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	115,590.00
20/12/2022	RC		6111316	Bank Transfer		0.00	43,612.00	71,978.00
21/12/2022	IN	SA2200365096	1365574		SHEEJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25	1,843.00	0.00	73,821.00
22/12/2022	IN	SA2200367592	1368062		DEEPA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,268.00	0.00	76,089.00
22/12/2022	IN	SA2200367775	1368245		DEEPA 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35 ,36	394.00	0.00	76,483.00
23/12/2022	IN	SA2200369142	1369612		PRATHAPAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	83,203.00
24/12/2022	RT	1370368	11008195	Based On A/R Invoices 1370368.		0.00	10,253.00	72,950.00

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24/12/2022	IN	SA2200369897	1370368		SABEENA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	83,203.00
24/12/2022	IN	SA2200370177	1370646		SABEENA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	8,789.00	0.00	91,992.00
26/12/2022	IN	2212214801	7010304	U1 Based On Sales Orders 10876.	AASIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	92,622.00
27/12/2022	IN	SA2200373444	1373917		PRATHAPAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	97,620.00
03/01/2023	IN	SA2200382225	1382697		DR ANAZ 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	100,308.00
06/01/2023	IN	SA2200387658	1388125		AKSHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	102,266.00
09/01/2023	IN	SA2200389969	1390438		SHIBU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	102,508.00
10/01/2023	IN	SA2200391071	1391536		SAJEER 19a.M L S CROWN/BRIDGE-36 ,45	2,930.00	0.00	105,438.00
13/01/2023	IN	SA2200396968	1397437		SHREENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	4,200.00	0.00	109,638.00
14/01/2023	IN	SA2200398324	1398791		SHIBU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	112,253.00
14/01/2023	IN	SA2200399144	1399610		REJILAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41	1,570.00	0.00	113,823.00
19/01/2023	IN	SA2200404667	1405138		SHREENA, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,124.00	0.00	116,947.00
20/01/2023	IN	SA2200407017	1407489		ANZI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	118,412.00
21/01/2023	IN	SA2200407414	1407886		ABHIJITH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	119,877.00
23/01/2023	IN	SA2200410644	1411105		REJILAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,32 ,41	1,570.00	0.00	121,447.00
30/01/2023	RC		6128070	Bank Transfer		0.00	47,333.00	74,114.00
31/01/2023	IN	SA2200420789	1421234		AAMINA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	74,639.00
31/01/2023	IN	SA2200420699	1421144		ALSHIFA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	77,327.00
31/01/2023	IN	SA2200421086	1421528		SRAVAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	80,015.00
31/01/2023	IN	SA2200420520	1420967		SHIBU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	82,630.00
01/02/2023	IN	SA2200422126	1422570		SHEEJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	84,095.00

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01/02/2023	IN	SA2200422245	1422689		ABDUL AZEEZ 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	89,954.00
01/02/2023	IN	SA2200422875	1423316		NOUBIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	91,912.00
02/02/2023	IN	SA2200424487	1424928		RAMALA BEEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	97,787.00
06/02/2023	IN	SA2200430076	1430497		LAILA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	102,181.00
09/02/2023	IN	SA2200433969	1434383		NISHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,36	1,050.00	0.00	103,231.00
14/02/2023	IN	SA2200440812	1441226		JITHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	105,189.00
15/02/2023	IN	2302292101	7016941	P NO 2293 Based On Sales Orders 17958.	MANOJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	105,819.00
17/02/2023	IN	SA2200445045	1445443		SAJEENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	108,339.00
21/02/2023	IN	SA2200449964	1450365		SAJEENA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	110,213.00
22/02/2023	IN	SA2200451002	1451400		MUHAMMAD RAMSI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	111,678.00
23/02/2023	IN	SA2200452852	1453243		ABHIJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	113,636.00
23/02/2023	IN	SA2200453969	1454359		SUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	115,594.00
24/02/2023	IN	SA2200455438	1455826		MUNEERA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	117,059.00
25/02/2023	IN	SA2200456213	1456607		ANSIL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	118,524.00
01/03/2023	IN	SA2200461452	1461832		SALIM 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	121,454.00
01/03/2023	IN	SA2200461092	1461474		NISHIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,47	3,917.00	0.00	125,371.00
01/03/2023	IN	SA2200460987	1461369		SALINI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	126,836.00
06/03/2023	IN	SA2200469431	1469799		SAJEENA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	129,356.00
07/03/2023	RC		6145295	Bank Transfer		0.00	30,053.00	99,303.00
11/03/2023	IN	SA2200476471	1476837		SAJEENA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	101,177.00
14/03/2023	IN	SA2200479627	1479998		RAZIYA JALEEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	104,537.00
16/03/2023	IN	2303334851	7020833	P NO 8504 , TWM 1 Based On Sales Orders 22442.	ASHIK HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	105,193.00
19/03/2023	IN	SA2200487330	1487690		DR ANAZ 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	107,881.00
22/03/2023	IN	SA2200491268	1491618		GEETHA UDAYAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,042.00	0.00	126,923.00

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22/03/2023	IN	SA2200490307	1490662		RAZIYA JALEEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	129,422.00
23/03/2023	IN	SA2200493326	1493668		ASIF ANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	131,380.00
27/03/2023	RC		6154235	Bank Transfer		0.00	21,531.00	109,849.00
27/03/2023	IN	SA2200497442	1497776		RABEENA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	110,374.00
29/03/2023	IN	SA2200499785	1500127		GEETHA UDAYAN 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	116,233.00
03/04/2023	IN	SA2300002639	31002631		SAJEEV 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	117,367.00
03/04/2023	IN	SA2300002098	31002092		NAJILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	121,284.00
05/04/2023	IN	SA2300005145	31005129		SRUTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	123,242.00
07/04/2023	RC		16002019	Bank Transfer		0.00	32,343.00	90,899.00
19/04/2023	IN	SA2300022610	31022601		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	92,857.00
25/04/2023	IN	SA2300029099	31029083		DEEPTHI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	95,545.00
25/04/2023	RC		16009507	Bank Transfer		0.00	35,894.00	59,651.00
10/05/2023	IN	SA2300047003	31046972		SALINI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	60,176.00
16/05/2023	IN	SA2300054540	31054520		SHEEJA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	66,660.00
24/05/2023	IN	TI/35000929	31065315		HARIRAG DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	67,815.00
01/06/2023	RC		16027383	Bank Transfer		0.00	49,293.00	18,522.00
03/06/2023	IN	SA2300077695	31082088		SHAMEERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,480.00
09/06/2023	IN	SA2300084271	31091008		SHEENA RANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	21,777.00
16/06/2023	IN	SA2300091876	31101049		SURUMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	23,735.00
16/06/2023	IN	SA2300091877	31101050		SURUMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,032.00
21/06/2023	IN	SA2300098601	31109021		SULAIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	26,990.00
21/06/2023	IN	SA2300098710	31109130		MUHAMMAD BINSHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	30,907.00
21/06/2023	IN	SA2300099155	31109575		SHAHIDA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	31,957.00

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22/06/2023	IN	SA2300100476	31111644		JYOTHI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	34,645.00
30/06/2023	IN	SA2300110504	31124663		SOORAJ 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	39,039.00
04/07/2023	IN	SA2300114109	31129703		RAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	40,427.00
06/07/2023	RC		16043690	Bank Transfer		0.00	18,522.00	21,905.00
14/07/2023	IN	SA2300120233	31145104		RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44 ,45 ,46 ,47 ,48	4,557.00	0.00	26,462.00
19/07/2023	IN	TI/35030570	31153282		ASEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	27,192.00
19/07/2023	IN	SA2300122404	31152028		RASHEED DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44 ,45 ,46 ,47 ,48	3,281.00	0.00	30,473.00
20/07/2023	IN	TI/35031445	31154418		SHANAVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	32,041.00
20/07/2023	IN	TI/35032324	31155291		NAJIM SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,609.00
23/07/2023	IN	TI/35035945	31159416		MANJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	34,339.00
28/07/2023	IN	TI/35043573	31167584		REEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	37,296.00
28/07/2023	IN	TI/35043764	31167774		JASSIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	38,864.00
28/07/2023	IN	TI/35044516	31168526		SHEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	43,567.00
04/08/2023	IN	TI/35054804	31179250		DR ANCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	46,524.00
08/08/2023	IN	TI/35060966	31185550		ANEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	48,620.00
10/08/2023	IN	TI/35064338	31188977		SURESH BABU L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	49,000.00
18/08/2023	IN	TI/35075235	31199941		SHEEJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	49,730.00
21/08/2023	IN	TI/35079663	31204323		BEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	50,460.00
22/08/2023	IN	TI/35081746	31206427		HASHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,028.00
22/08/2023	IN	TI/35081803	31206484		SAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,596.00
22/08/2023	IN	TI/35082433	31207112		SOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	58,299.00

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28/08/2023	IN	TI/35090977	31215714		SAIFUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,395.00
09/09/2023	IN	TI/35106749	31231598		JANSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,963.00
12/09/2023	IN	TI/35111438	31236285		ABHIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,059.00
14/09/2023	IN	TI/35114623	31239481		AABIDA BEEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	64,789.00
18/09/2023	IN	TI/35119886	31244741		SAJAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,885.00
18/09/2023	IN	TI/35120259	31245112		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,981.00
18/09/2023	IN	TI/35120774	31245625		NAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,549.00
20/09/2023	IN	TI/35123856	31248721		AADIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	71,242.00
20/09/2023	IN	TI/35124347	31249208		SADHIKH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	73,976.00
20/09/2023	RC		16079664	Bank Transfer		0.00	43,567.00	30,409.00
21/09/2023	IN	TI/35125170	31250045		NAZEELA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	34,573.00
26/09/2023	IN	TI/35130863	31255744		SADHIKH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	36,542.00
09/10/2023	IN	TI/35149112	31274010		LAILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	37,272.00
15/10/2023	IN	TI/35159447	31284348		SABOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	40,407.00
18/10/2023	IN	TI/35162944	31287854		SHIBILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	45,110.00
18/10/2023	IN	TI/35163235	31288143		SHEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,678.00
19/10/2023	IN	TI/35165288	31290199		BEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	48,064.00
20/10/2023	IN	TI/35166917	31291830		HALEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	49,632.00
20/10/2023	IN	TI/35166381	31291295		SHANAVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	51,200.00
26/10/2023	RC		16096310	Bank Transfer		0.00	16,828.00	34,372.00

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27/10/2023	IN	TI/35175280	31300190		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,468.00
27/10/2023	IN	TI/35175381	31300291		ABDUL SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,35	2,095.00	0.00	38,563.00
28/10/2023	IN	TI/35177386	31302286		MINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	4,154.00	0.00	42,717.00
02/11/2023	IN	TI/35183798	31308702		ABDUL SALIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,35	3,143.00	0.00	45,860.00
09/11/2023	IN	TI/35194128	31319039		DIPIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31	2,734.00	0.00	48,594.00
14/11/2023	IN	TI/35199518	31324437		DIPIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31	1,969.00	0.00	50,563.00
14/11/2023	IN	TI/35199941	31324860		SHEJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,131.00
16/11/2023	IN	TI/35202705	31327724		MUHAMMAD MUSTHAFA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14	1,823.00	0.00	53,954.00
20/11/2023	RC		16107675	Bank Transfer		0.00	19,714.00	34,240.00
21/11/2023	IN	TI/35209265	31334283		MUHAMMAD MUSTHAFA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14	1,313.00	0.00	35,553.00
21/11/2023	IN	TI/35207843	31332865		SHAHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,649.00
24/11/2023	IN	TI/35213372	31338392		HAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	39,217.00
24/11/2023	IN	TI/35213168	31338188		SHEJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	40,785.00
28/11/2023	IN	TI/35217534	31342560		SHARAFUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,353.00
29/11/2023	IN	TI/35220555	31345584		LATHEEFA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32	2,196.00	0.00	44,549.00
01/12/2023	IN	TI/35223182	31348218		SHEJI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	47,694.00
04/12/2023	IN	TI/35226658	31351700		LATHEEFA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32	1,969.00	0.00	49,663.00
09/12/2023	IN	TI/35234847	31359898		LAILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	50,393.00
15/12/2023	IN	TI/35242055	31367104		RAVENDRA NATHAN PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	53,350.00

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23/12/2023	IN	TI/35255027	31380060		THAKIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	54,918.00
29/12/2023	IN	TI/35263306	31388330		NIZAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	56,486.00
04/01/2024	IN	TI/35271866	31396694		FAWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	58,054.00
09/01/2024	IN	TI/35278236	31402856		AASAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	58,747.00
11/01/2024	RC		16131456	Bank Transfer		0.00	23,003.00	35,744.00
23/01/2024	IN	TI/35296829	31422928		RIJAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,312.00
23/01/2024	IN	TI/35297832	31423929		JASEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	38,880.00
27/01/2024	IN	TI/35303004	31429094		NISHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	39,610.00
01/02/2024	IN	TI/35311663	31437758		SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	41,178.00
02/02/2024	IN	TI/35312369	31438464		SANIL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,734.00	0.00	43,912.00
05/02/2024	IN	TI/35317330	31443421		SANIL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	45,881.00
13/02/2024	RC		16146642	Bank Transfer		0.00	21,546.00	24,335.00
20/02/2024	IN	TI/35339327	31465401		BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,431.00
21/02/2024	IN	TI/35341532	31467602		SAFITHA BEEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,999.00
24/02/2024	IN	TI/35347760	31473820		ASWATHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23,24,25 ,26,27	2,503.00	0.00	30,502.00
27/02/2024	IN	TI/35350559	31476620		ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	35,059.00
29/02/2024	IN	TI/35355290	31481353		ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	38,340.00
05/03/2024	RC		16156760	Bank Transfer		0.00	11,937.00	26,403.00
07/03/2024	IN	TI/35365160	31491238		BENZI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,971.00
09/03/2024	IN	TI/35368379	31494458		MALAVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,539.00
12/03/2024	IN	TI/35371657	31497732		BUSHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	35,453.00

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12/03/2024	IN	TI/35372040	31498115		SHABNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,021.00
12/03/2024	RT	31429094	131010953	CL-851/TI/35303004/730/FITTING PRBM/SS		0.00	730.00	36,291.00
14/03/2024	IN	TI/35376618	31502690		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	39,025.00
15/03/2024	IN	TI/35378184	31504259		MUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	43,217.00
18/03/2024	IN	TI/35381985	31508083		SRUTHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	45,186.00
19/03/2024	IN	TI/35382151	31508251		SHYLA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	47,920.00
23/03/2024	IN	TI/35389439	31515547		SHYLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	49,889.00
05/04/2024	IN	TIKER/45008990	41008941		SEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	53,034.00
06/04/2024	IN	TIKER/45009206	41009156		AKHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,602.00
08/04/2024	RC		26005544	Bank Transfer		0.00	25,673.00	28,929.00
08/04/2024	RT	31465401	141000213	AP-32/TI/35339327/2096/W/RETURN /FITTING ISSUE		0.00	2,096.00	26,833.00
15/04/2024	IN	TIKER/45022540	41022413		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,221.00
16/04/2024	IN	TIKER/45023231	41023100		SHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	40,762.00
19/04/2024	IN	TIKER/45029213	41029032		BOBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,330.00
19/04/2024	IN	TIKER/45029661	41029479		ABITHA BEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	44,426.00
25/04/2024	IN	TIKER/45038126	41037892		JITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	45,119.00
26/04/2024	IN	TIKER/45039614	41039377		SNEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,390.00
27/04/2024	IN	TIKER/45041037	41040799		REJANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	47,120.00
02/05/2024	IN	TIKER/45047402	41047131		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,688.00
14/05/2024	IN	TIKER/45065507	41066407		SUHARA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	50,076.00
14/05/2024	IN	TIKER/45066047	41066945		PONNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	54,268.00

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14/05/2024	IN	TIKER/45066888	41067784		VISHNU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14	785.00	0.00	55,053.00
20/05/2024	IN	TIKER/45076155	41076968		PONNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	57,149.00
22/05/2024	IN	TIKER/45078795	41079593		SOFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	58,537.00
						691,198.00	632,661.00	
							*Period Closing Bal.:	58,537.00