



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
TVM002227 - SAJNA H R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376794	1377253		SHASIDARAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	2,888.00	0.00	2,888.00
04/01/2023	IN	SA2200384264	1384734		SHASIDARAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	2,888.00	0.00	5,776.00
12/01/2023	IN	SA2200394611	1395085		ARUN B I 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	6,931.00
18/01/2023	IN	SA2200403801	1404271		419 SOFT NIGHT GUARD-11	630.00	0.00	7,561.00
25/01/2023	IN	SA2200413940	1414395		VASUDERA SARMA E DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	42,631.00
27/01/2023	RC		6127291	Bank Transfer		0.00	5,961.00	36,670.00
01/02/2023	IN	SA2200423497	1423935		SHAHEEN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	37,825.00
04/02/2023	IN	SA2200427997	1428424		ASHIK S KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,122.00
10/02/2023	IN	SA2200436506	1436920		ASWATHY M P 419 SOFT NIGHT GUARD-22	630.00	0.00	39,752.00
10/02/2023	IN	SA2200436264	1436678		REVATHY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	40,907.00
13/02/2023	RC		6135927	Bank Transfer		0.00	5,837.00	35,070.00
15/02/2023	IN	SA2200442594	1442998		VARSHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	37,570.00
17/02/2023	IN	SA2200444978	1445376		SURESH KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	38,725.00
17/02/2023	IN	SA2200445235	1445632		VARSHA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	48,405.00
21/02/2023	IN	SA2200449319	1449722		SUNIL KUMAR 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	49,560.00
22/02/2023	IN	SA2200451932	1452326		NIRMALA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46	11,132.00	0.00	60,692.00
24/02/2023	IN	2302305732	7018299	U1, Based On Sales Orders 19475.	SURESH BABU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	61,322.00
25/02/2023	IN	SA2200456090	1456484		THOMAS 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	62,477.00
27/02/2023	RC		6141921	Bank Transfer		0.00	35,070.00	27,407.00
03/03/2023	IN	SA2200464181	1464560		ARATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	39,272.00

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09/03/2023	RC		6147210	Bank Transfer		0.00	27,407.00	11,865.00
10/03/2023	IN	SA2200475174	1475547		KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,823.00
13/03/2023	IN	SA2200478660	1479029		BHARATH 419 SOFT NIGHT GUARD-21	630.00	0.00	14,453.00
21/03/2023	IN	SA2200490131	1490485		YASAN 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	15,608.00
22/03/2023	IN	SA2200491043	1491394		SAMER JAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	16,763.00
22/03/2023	IN	SA2200491730	1492079		ANDREWS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	17,918.00
28/03/2023	IN	SA2200499174	1499516		ANN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	21,835.00
29/03/2023	IN	SA2200501090	1501426		ANDREWS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,300.00
05/04/2023	RT	1492079	131000085	Based On A/R Invoices 1492079.		0.00	1,155.00	22,145.00
05/04/2023	IN	SA2300006122	31006098		LILLY DANIEL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	23,300.00
06/04/2023	RC		16004791	Bank Transfer		0.00	22,145.00	1,155.00
08/04/2023	IN	SA2300008334	31008315		KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,113.00
12/04/2023	IN	SA2300013251	31013236		ANN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,27	5,875.00	0.00	8,988.00
13/04/2023	IN	SA2300014621	31014608		MADHU 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-14	578.00	0.00	9,566.00
18/04/2023	IN	SA2300022054	31022031		MADHU 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-14	578.00	0.00	10,144.00
26/04/2023	IN	2304427321	34005884	Based On Sales Orders 5638.	POURNAMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,299.00
03/05/2023	IN	SA2300039295	31039263		AMMINI MATHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	17,174.00
05/05/2023	IN	SA2300041457	31041427		AANI V S 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	24,498.00
08/05/2023	IN	2305433332	34009078	Based On Sales Orders 9140.	KESAV SHANKER DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,998.00
09/05/2023	IN	SA2300046968	31046928		KRISHNA PRIYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	28,153.00
10/05/2023	RC		16022344	Bank Transfer		0.00	26,998.00	1,155.00
12/05/2023	IN	SA2300050412	31050378		RAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	18,953.00
24/05/2023	IN	TJ/35000902	31065288		ASHITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,453.00
26/05/2023	IN	SA2300067748	31069997		BHAGATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,918.00

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27/05/2023	IN	SA2300069574	31072221		SREESANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	24,876.00
01/06/2023	IN	SA2300075486	31079466		SONU 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-36	578.00	0.00	25,454.00
03/06/2023	IN	SA2300077362	31081756		AKSHAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,412.00
03/06/2023	RC		16029168	Bank Transfer		0.00	24,876.00	2,536.00
05/06/2023	IN	SA2300079305	31084266		SONU 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-36	578.00	0.00	3,114.00
05/06/2023	IN	TI/35005130	31084687		AKSHAY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,614.00
09/06/2023	IN	SA2300083886	31090575		BIJU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,572.00
14/06/2023	IN	SA2300090050	31098849		MATHAI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	3,665.00	0.00	11,237.00
14/06/2023	IN	SA2300089636	31098437		NISHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26 ,27 ,37	7,833.00	0.00	19,070.00
19/06/2023	IN	TI/35009981	31105035		ZVALI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,570.00
06/07/2023	RC		16047827	Bank Transfer		0.00	17,905.00	3,665.00
06/07/2023	IN	TI/35017331	31133970		AKSHAY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	9,133.00
13/07/2023	IN	TI/35024549	31144569		AKSHAY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,772.00	0.00	41,905.00
16/07/2023	IN	SA2300121438	31149829		SHARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 ,15 ,47	6,287.00	0.00	48,192.00
16/07/2023	IN	TI/35027805	31149252		ASHITHA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	5,489.00	0.00	53,681.00
26/07/2023	IN	TI/35040133	31164003		ASHITHA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	38,421.00	0.00	92,102.00
26/07/2023	IN	TI/35039903	31163775		SABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	98,389.00
29/07/2023	IN	TI/35045843	31169926		MATHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,36,37	4,712.00	0.00	103,101.00
07/08/2023	IN	TI/35058139	31182685		VARSHA DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	103,679.00

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09/08/2023	RC		16060513	Bank Transfer		0.00	50,000.00	53,679.00
10/08/2023	IN	TI/35064009	31188650		KEVIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	54,372.00
16/08/2023	IN	TI/35071820	31196524		SAVITHA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,468.00
17/08/2023	RT	31169926	131004105	PLS GIVE 10% DISCOUNT/PRMN BY BP SIR		0.00	4,712.00	51,756.00
18/08/2023	IN	TI/35075030	31199741		SHIROZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	53,852.00
19/08/2023	IN	TI/35077708	31202366		MATHAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,36,37	3,298.00	0.00	57,150.00
22/08/2023	RC		16066122	Bank Transfer		0.00	52,734.00	4,416.00
25/08/2023	IN	TI/35087066	31211782		SANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	7,551.00
25/08/2023	IN	TI/35087725	31212430		SANJU SOFT NIGHT GUARD 1mm (MOUTH GUARD)-15 , 3D PRINTED CAST FULL ARCH-15	1,617.00	0.00	9,168.00
04/09/2023	IN	TI/35099332	31224157		JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,264.00
11/09/2023	RC		16090932	Bank Transfer		0.00	9,168.00	2,096.00
12/09/2023	IN	TI/35111195	31236043		SONU A J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,192.00
26/09/2023	IN	TI/35131977	31256856		SUJITH ABUTMENT MILLING PER UNIT-45,47	3,150.00	0.00	7,342.00
03/10/2023	IN	TI/35141421	31266319		VASUDEVA SHARMA DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	10,230.00
04/10/2023	IN	TI/35142598	31267500		ANITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46	6,287.00	0.00	16,517.00
05/10/2023	IN	TI/35144221	31269116		SREEKALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	23,765.00
05/10/2023	IN	TI/35144821	31269715		GEETHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	30,052.00
10/10/2023	IN	TI/35150651	31275553		GEETHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	38,859.00
12/10/2023	IN	TI/35154825	31279731		GEETHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	42,631.00

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16/10/2023	IN	TI/35160677	31285579		SABITHA BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	46,823.00
31/10/2023	IN	TI/35179746	31304652		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26	9,406.00	0.00	56,229.00
01/11/2023	IN	TI/35181674	31306579		SANCHIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	58,729.00
07/11/2023	IN	TI/35189625	31314536		ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	62,921.00
07/11/2023	IN	TI/35190393	31315300		RAJ MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	63,614.00
08/11/2023	RC		16105550	Bank Transfer		0.00	45,999.00	17,615.00
09/11/2023	IN	TI/35192615	31317528		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,711.00
10/11/2023	IN	TI/35194995	31319908		NIRMALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,346.00
13/11/2023	IN	TI/35197862	31322782		NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	21,039.00
13/11/2023	IN	TI/35198812	31323732		HARRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	25,231.00
15/11/2023	RT	31256856	131007614	implant full charge send so no need abutment milling charge.permission by sali		0.00	3,150.00	22,081.00
16/11/2023	IN	TI/35202467	31327487		MUHAMMED KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,177.00
18/11/2023	RT	31266319	131007850	Splint change, permission by DS		0.00	2,888.00	21,289.00
21/11/2023	IN	TI/35208824	31333842		VASUDEVA SHARMA DENTCARE ALIGNERS SPLINT ONLY (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	22,444.00
27/11/2023	IN	TI/35216547	31341571		ARAVIND N K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	26,636.00
30/11/2023	IN	TI/35222192	31347223		CHITRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	8,280.00	0.00	34,916.00
13/12/2023	IN	TI/35239680	31364728		CHITRA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	40,457.00	0.00	75,373.00
14/12/2023	RC		16120597	Bank Transfer		0.00	34,916.00	40,457.00
22/12/2023	IN	TI/35252391	31377429		LEELA N K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	44,649.00
22/12/2023	IN	TI/35252463	31377501		RAKHI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,36	6,287.00	0.00	50,936.00

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22/12/2023	IN	TI/35252492	31377529		LINCY SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	53,032.00
29/12/2023	IN	TI/35262403	31387447		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	53,310.00
29/12/2023	IN	TI/35262311	31387357		ARAVIND AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,47	9,434.00	0.00	62,744.00
02/01/2024	IN	TI/35268877	31393768		BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	64,840.00
02/01/2024	IN	TI/35268567	31393459		USHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,24,25,26,27	423.00	0.00	65,263.00
04/01/2024	RC		16128070	Bank Transfer		0.00	62,744.00	2,519.00
11/01/2024	IN	TI/35281708	31406184		USHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	10,099.00	0.00	12,618.00
12/01/2024	IN	TI/35283941	31408308		ANOOP KUMAR G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,714.00
13/01/2024	IN	TI/35285255	31409557		SUREKHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,214.00
16/01/2024	IN	TI/35288007	31414106		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	19,310.00
18/01/2024	IN	TI/35290053	31416151		ANITHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	21,406.00
18/01/2024	IN	TI/35290911	31417008		RAHUL M KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27,37	6,287.00	0.00	27,693.00
20/01/2024	IN	TI/35294042	31420138		ARJUN RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,789.00
06/02/2024	IN	TI/35318264	31444358		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,885.00
08/02/2024	IN	TI/35322468	31448559		ROHITH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	37,559.00
08/02/2024	RC		16146850	Bank Transfer		0.00	31,885.00	5,674.00
15/02/2024	IN	TI/35332492	31458573		RAZA U A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,770.00

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17/02/2024	IN	TI/35335604	31461678		USHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,705.00	0.00	10,475.00
18/02/2024	IN	TI/35337419	31463489		REKHA KRISHNAN K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	16,765.00
19/02/2024	IN	TI/35339176	31465246		VASUDEVA SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,400.00
23/02/2024	IN	TI/35345957	31472021		VASUDEVA SARAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,035.00
04/03/2024	IN	TI/35360245	31486314		ROHITH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	2,837.00	0.00	20,872.00
04/03/2024	IN	TI/35360317	31486386		ROHITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,372.00
11/03/2024	IN	TI/35369423	31495502		GAZAL S R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	24,643.00
13/03/2024	RC		16160141	Cash Amount Received		0.00	18,000.00	6,643.00
15/03/2024	IN	TI/35377270	31503349		LAKSHMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,739.00
18/03/2024	IN	TI/35381263	31507361		venu kumar DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,835.00
28/03/2024	IN	TI/35397120	31523215		SUREKHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,36,37	8,383.00	0.00	19,218.00
16/04/2024	RC		26008338	Bank Transfer		0.00	19,218.00	0.00
08/05/2024	IN	TIKER/45056678	41057627		RENJITH GOPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
10/05/2024	IN	TIKER/45060645	41061570		SIDHARTH M KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
20/05/2024	IN	TIKER/45074935	41075758		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
31/05/2024	IN	TIKER/45094590	41095287		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,384.00
10/06/2024	IN	TIKER/45107142	41108724		ANITHA KUMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	13,936.00
11/06/2024	RC		26038374	Bank Transfer		0.00	8,384.00	5,552.00
21/06/2024	IN	TIKER/45125158	41127047		VIVHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,46,47	8,383.00	0.00	13,935.00

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24/06/2024	IN	TIKER/45130132	41131961		GEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	15,321.00
03/07/2024	IN	TIKER/45145546	41147128		NIRMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,014.00
12/07/2024	IN	TIKER/45160253	41161814		THOMAS MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	4,391.00	0.00	20,405.00
15/07/2024	IN	TIKER/45164767	41166325		THOMAS MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	29,811.00
24/07/2024	RC		26054989	Cash Amount Received		0.00	16,000.00	13,811.00
27/07/2024	IN	TIKER/45185474	41188430		USHA KUMARI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	840.00	0.00	14,651.00
29/07/2024	RT	41161814	141003703	JL-594/TIKER/45160253/RS.4391/PER.COO /. DURING THE TIME OF RPT W/T CHANGE		0.00	4,391.00	10,260.00
30/07/2024	IN	TIKER/45188356	41191541		DR HANOCK SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	13,405.00
02/08/2024	IN	TIKER/45195530	41198704		DILEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,501.00
05/08/2024	IN	TIKER/45198050	41201222		ASWATHY GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	17,597.00
06/08/2024	IN	TIKER/45199567	41202727		MANJUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,693.00
15/08/2024	IN	TIKER/45215326	41218463		SOPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,37	10,479.00	0.00	30,172.00
16/08/2024	RC		26067549	drsajna29@okicici-422944114930 Bank Transfer		0.00	13,405.00	16,767.00
17/08/2024	IN	TIKER/45219397	41222531		VASUDEV SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	19,183.00
20/08/2024	IN	TIKER/45224109	41228254		VASUDEVA SHARMA DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	19,761.00
20/08/2024	IN	TIKER/45222918	41227064		NAJEEB P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	21,857.00
30/08/2024	IN	TIKER/45239150	41243587		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	23,953.00
30/08/2024	IN	TIKER/45239241	41243678		HARISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	26,910.00
05/09/2024	IN	TIKER/45249859	41254610		SASI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	29,006.00
13/09/2024	IN	TIKER/45261796	41267125		ANJALI B S DENTCARE ALIGNERS RETAINER PER SPLINT-	3,465.00	0.00	32,471.00
13/09/2024	IN	TIKER/45261798	41267127		ANJALI B S DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	66,319.00
22/09/2024	IN	TIKER/45274314	41279925		NAJEEB JABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	68,415.00

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24/09/2024	RC		26085720	drsajna29@okicici-463409092871 Bank Transfer		0.00	30,000.00	38,415.00
29/09/2024	IN	TIKER/45286246	41291846		RIJU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,46	4,192.00	0.00	42,607.00
30/09/2024	IN	TIKER/45287139	41292730		AKSHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	43,242.00
07/10/2024	IN	TIKER/45297417	41304245		RAJESH MV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	45,338.00
14/10/2024	IN	TIKER/45308106	41315209		CHITHRA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	46,716.00
19/10/2024	IN	TIKER/45316822	41324206		RESHMA T NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	49,992.00
21/10/2024	RC		26101607	Bank Transfer		0.00	30,000.00	19,992.00
23/10/2024	IN	TIKER/45321430	41329017		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,176.00
26/10/2024	IN	TIKER/45327143	41334934		TANU KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	24,360.00
06/11/2024	RC		26109630	Bank Transfer		0.00	10,000.00	14,360.00
11/11/2024	IN	TIKER/45348192	41356615		NANDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,544.00
20/11/2024	IN	TIKER/45362527	41371707		ABHAYA PR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	6,552.00	0.00	23,096.00
21/11/2024	RC		26116333	Bank Transfer		0.00	16,544.00	6,552.00
23/11/2024	IN	TIKER/45368260	41377726		ABHAYA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	12,702.00
25/11/2024	IN	TIKER/45370946	41380496		PADMINI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	14,886.00
26/11/2024	IN	TIKER/45372889	41382507		SUDEESH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	6,027.00	0.00	20,913.00
26/11/2024	IN	TIKER/45373124	41382770		ABHAYA DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	23,223.00
26/11/2024	IN	TIKER/45373128	41382774		ABHAYA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	53,899.00
30/11/2024	IN	TIKER/45380558	41390491		SONU A J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	56,083.00
02/12/2024	IN	TIKER/45381128	41391068		SREECHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	58,267.00
05/12/2024	RC		26126044	Bank Transfer		0.00	20,000.00	38,267.00

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09/12/2024	IN	TIKER/45392262	41402531		SUDEESH	4,356.00	0.00	42,623.00
					DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44			
						694,115.00	651,492.00	
							*Period Closing Bal.:	42,623.00