



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 07/11/2024**  
**BLR000152 - SHYAM PADMANABHAN**

							*Period Opening Bal.:	11,499.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303367151	34000344	SHADE CONFIRM Based On Sales Orders 25990.	ARJUN SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	12,964.00
01/04/2023	IN	SA2300001019	31001013		ANURADHA CHANDRASEKARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	16,403.00
04/04/2023	IN	SA2300003389	31003387		VISHWANATH SHASTRI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	19,543.00
08/04/2023	RC		16002411	Bank Transfer		0.00	11,499.00	8,044.00
08/04/2023	IN	SA2300007991	31007973		KALA V RAO 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,569.00
10/04/2023	IN	SA2300010374	31010359		ANURADHA CHANDRASEKARAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	12,008.00
11/04/2023	IN	SA2300011918	31011902		DEEPA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	14,938.00
13/04/2023	IN	SA2300015738	31015723		NEHA KUKREJA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	15,463.00
13/04/2023	IN	SA2300015181	31015167		RIYA JAIN 09 LAVA ESSENTIAL-11 ,21 ,22	8,348.00	0.00	23,811.00
22/04/2023	IN	SA2300026720	31026709		AJIT KULKARNI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	24,336.00
06/05/2023	IN	SA2300044058	31044022		DEEPAK MADHOK 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	28,226.00
07/05/2023	IN	SA2300044126	31044090		SUDHA G 27a. DENTCARE NOVA FACING W/DIE-15 ,16	2,594.00	0.00	30,820.00
11/05/2023	IN	SA2300049530	31049491		RICHARD DSUZA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	368.00	0.00	31,188.00
16/05/2023	RC		16019859	Bank Transfer		0.00	24,336.00	6,852.00
23/05/2023	IN	TI/35000527	31064906		VENKATALAKSHMAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	242.00	0.00	7,094.00

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24/05/2023	IN	SA2300064762	31065879		DR B R PAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,27	2,095.00	0.00	9,189.00
24/05/2023	IN	SA2300064732	31065849		RICHARD DSOUZA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,691.00	0.00	10,880.00
26/05/2023	IN	BLR/23-24/2801	32002792		VENUGOPAL NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13	1,470.00	0.00	12,350.00
27/05/2023	IN	SA2300069093	31071743		JOHN MAMMEN 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,048.00	0.00	14,398.00
27/05/2023	IN	TI/35002346	31070726		VENKATALAKSHMAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	17,013.00
29/05/2023	IN	SA2300071098	31073777		RICHARD DSOUZA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , LUCITONE MATERIAL EXTRA(lower)-31	2,105.00	0.00	19,118.00
29/05/2023	IN	SA2300070797	31073478		DR B R PAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,27	2,095.00	0.00	21,213.00
30/05/2023	IN	SA2300072861	31075835		DEVTESH 09 LAVA ESSENTIAL-11	2,783.00	0.00	23,996.00
30/05/2023	IN	SA2300071750	31074730		SUBRAMANYA REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	24,521.00
01/06/2023	IN	SA2300075101	31079082		VENUGOPAL NAIR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,26 ,27 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-13 ,14 ,16 ,17 ,23 ,24 ,26 ,27	1,780.00	0.00	26,301.00
01/06/2023	IN	TI/35003827	31078528		VENKATALAKSHMAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	2,615.00	0.00	28,916.00
03/06/2023	RC		16029381	Bank Transfer		0.00	24,521.00	4,395.00
03/06/2023	IN	SA2300077794	31082187		JOHN MAMMEN 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-15 ,16 ,17	1,843.00	0.00	6,238.00
03/06/2023	JE	54572	1857756			0.00	1,470.00	4,768.00
03/06/2023	JE	54572	1857756			1,470.00	0.00	6,238.00
05/06/2023	IN	BLR/23-24/3387	32003382		RAKESH RAVIKUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21	788.00	0.00	7,026.00
05/06/2023	IN	BLR/23-24/3395	32003390		SUBRAMANYA REDDY SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	7,656.00
07/06/2023	IN	TI/35005997	31087370		CHINGLEN LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	2,783.00	0.00	10,439.00

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09/06/2023	IN	SA2300083644	31090335		MR KUTTAIAH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,26	5,229.00	0.00	15,668.00
10/06/2023	IN	SA2300085303	31092375		RAKESH RAVIKUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,22	788.00	0.00	16,456.00
12/06/2023	IN	SA2300087067	31095024		VENKATESHWAR RAO 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	16,981.00
13/06/2023	IN	SA2300088878	31097275		PRASHANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	24,037.00
16/06/2023	IN	SA2300092758	31101931		PRASHANTH 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24	263.00	0.00	24,300.00
17/06/2023	IN	TI/35009687	31104453		PHILIP SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,37	3,140.00	0.00	27,440.00
20/06/2023	IN	SA2300096682	31106820		SELVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	30,580.00
20/06/2023	IN	SA2300097067	31107203		KISHOR 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	34,974.00
21/06/2023	IN	SA2300098651	31109071		JAYRAM 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	36,549.00
22/06/2023	IN	SA2300100666	31111834		DEEPAK HADHOK 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 , 33b. DENTCARE NOVA METAL REST-21	5,649.00	0.00	42,198.00
26/06/2023	IN	SA2300104181	31116103		DILIP KUMAR 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	43,332.00
03/07/2023	IN	SA2300112646	31127599		DILIP KUMAR 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,586.00	0.00	44,918.00
04/07/2023	IN	TI/35015868	31130233		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27,44,45,46, 34,35,36,37	557.00	0.00	45,475.00
06/07/2023	IN	TI/35017007	31133647		LATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	924.00	0.00	46,399.00
08/07/2023	IN	TI/35018304	31136378		SARASWATHI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-45,46,33,34,35,36,37	3,749.00	0.00	50,148.00
08/07/2023	RT	31097275	131002717	Based On A/R Invoices 31097275.		0.00	7,056.00	43,092.00
10/07/2023	IN	TI/35020131	31138809		BALAKUMAR J DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	44,116.00

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11/07/2023	RC		16045928	Bank Transfer		0.00	36,276.00	7,840.00
11/07/2023	JE	62472	1947497			1,418.00	0.00	9,258.00
11/07/2023	JE	62472	1947497			0.00	1,418.00	7,840.00
18/07/2023	IN	SA2300122277	31150664		SAMPATH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	9,408.00
18/07/2023	IN	TI/35028764	31151219		HEMALATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,976.00
22/07/2023	IN	TI/35035268	31158741		SARASWATHI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-45,46,33,34,35,36,3 7 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-45,46,33,34,35,36,3 7	3,481.00	0.00	14,457.00
27/07/2023	IN	TI/35041664	31165610		SURAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	15,187.00
28/07/2023	IN	TI/35043915	31167925		SAMPATH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,755.00
31/07/2023	IN	TI/35047459	31171645		DEEPAK MADHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,161.00	0.00	20,916.00
01/08/2023	RC		16056010	Bank Transfer		0.00	20,916.00	0.00
01/08/2023	IN	BLR/23-24/7186	32007180		K R HITESH KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
03/08/2023	IN	TI/35053461	31177847		SHAKUNTHALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	2,153.00
12/08/2023	IN	TI/35066302	31191002		BHARADWAJ DENTCARE ACRYLIC SELF CURE RPD-22 , DENTCARE ACRYLIC SELF CURE RPD ADDITIONAL-22	685.00	0.00	2,838.00
14/08/2023	IN	BLR/23-24/8125	32008119		RAFAEL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	3,473.00
14/08/2023	IN	TI/35069990	31194668		RIKRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	4,108.00
16/08/2023	IN	TI/35072211	31196910		HARIKRISHNA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	4,797.00
16/08/2023	IN	TI/35071286	31196001		MALLAPPA G DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	5,821.00
21/08/2023	IN	TI/35079120	31203782		MUHAMMAD NANFAL WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	6,571.00
04/09/2023	JE	84716	2096881			1,328.00	0.00	7,899.00
04/09/2023	JE	84716	2096881			0.00	1,328.00	6,571.00
04/09/2023	RC		16073790	Bank Transfer		0.00	6,571.00	0.00
05/09/2023	IN	TI/35100292	31225130		RUCHIKA SUNIL LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15	3,450.00	0.00	3,450.00

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09/09/2023	IN	TI/35107676	31232521		GITANJALI NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	4,474.00
14/09/2023	IN	TI/35114673	31239531		ARUNA PRABHAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	5,204.00
14/09/2023	IN	TI/35114687	31239545		K V HANUMATH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,772.00
25/09/2023	IN	TI/35130287	31255160		KALYAN RAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,160.00
29/09/2023	IN	TI/35136566	31261460		ARNAV BHATTACHARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,728.00
05/10/2023	IN	TI/35144642	31269537		NAVRAN JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,458.00
05/10/2023	IN	TI/35144577	31269472		SATHYA KRISHNA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	11,188.00
07/10/2023	IN	TI/35147382	31272276		KISHORE MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	11,918.00
09/10/2023	IN	BLR/23-24/11457	32011462		KUNAL SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	12,611.00
09/10/2023	RC		16089618	Bank Transfer		0.00	9,728.00	2,883.00
10/10/2023	IN	TI/35150448	31275350		CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	4,271.00
10/10/2023	IN	TI/35150882	31275784		TAPAN KUMAR SINHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,45,46,47	2,927.00	0.00	7,198.00
10/10/2023	IN	TI/35152018	31276915		ANITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,586.00
12/10/2023	IN	TI/35155678	31280581		SUBRAMANIAM G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,974.00
14/10/2023	IN	TI/35157927	31282833		TAPAN KUMAR SINHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,45,46,47	2,625.00	0.00	12,599.00
16/10/2023	IN	TI/35160662	31285564		SATHYA KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	19,540.00
19/10/2023	IN	BLR/23-24/12142	32012147		SOUDHAMINI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	20,233.00
27/10/2023	IN	TI/35175590	31300500		SAMEEKSHA BERAM BEGGS RETAINER-11	750.00	0.00	20,983.00
01/11/2023	IN	TI/35181587	31306492		RAJESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	21,713.00
03/11/2023	JE	113605	2230568			1,386.00	0.00	23,099.00
03/11/2023	RC		16101277	Bank Transfer		0.00	20,983.00	2,116.00
03/11/2023	JE	113605	2230568			0.00	1,386.00	730.00
10/11/2023	IN	TI/35194688	31319601		TAPAN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,734.00	0.00	3,464.00

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15/11/2023	IN	TI/35201105	31326127		MANJU PANDEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,22,23,24,44, 45,46,35,36,37	557.00	0.00	4,021.00
16/11/2023	IN	TI/35203383	31328402		TAPAN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	5,990.00
23/11/2023	IN	TI/35211641	31336662		TAPAN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	8,724.00
28/11/2023	IN	BLR/23-24/14133	32014143		ADITHYA PETER HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	9,411.00
30/11/2023	IN	TI/35220956	31345990		TAPAN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	11,380.00
02/12/2023	IN	BLR/23-24/14442	32014456		POOJA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	12,073.00
04/12/2023	JE	703764	2296842			687.00	0.00	12,760.00
04/12/2023	JE	703764	2296842			0.00	687.00	12,073.00
04/12/2023	RC		16113712	Bank Transfer		0.00	11,380.00	693.00
04/12/2023	IN	TI/35226732	31351774		SAMBAMURTHY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	2,261.00
05/12/2023	IN	BLR/23-24/14604	32014621		SHRUTHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	2,954.00
05/12/2023	IN	TI/35228830	31353875		MANI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	3,676.00
06/12/2023	IN	BLR/23-24/14687	32014705		PRAVEEN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	4,369.00
15/12/2023	IN	TI/35242384	31367433		RIMJHIM HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	5,080.00
15/12/2023	IN	TI/35242648	31367697		USHA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,648.00
18/12/2023	IN	TI/35245998	31371043		RIMJHIM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	7,226.00
03/01/2024	RC		16127207	drshyamp-2@okaxis-400311519190 Bank Transfer		0.00	7,226.00	0.00
03/01/2024	JE	710726	2368741			0.00	2,079.00	-2,079.00
03/01/2024	JE	710726	2368741			2,079.00	0.00	0.00
16/01/2024	IN	TI/35288040	31414138		SHUBHA SHANKAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	4,703.00
26/01/2024	IN	BLR/23-24/17734	32017898		GIRIJA NULVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	5,478.00

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26/01/2024	IN	BLR/23-24/17770	32017933		NAGARATHANA V J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25	1,570.00	0.00	7,048.00
31/01/2024	IN	TI/35309947	31436043		NAGARATHANA V T DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	9,403.00
03/02/2024	IN	TI/35315353	31441444		CHANDRASHEKARAPPA S M DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	10,427.00
05/02/2024	RC		16142749	Bank Transfer		0.00	9,403.00	1,024.00
05/02/2024	JE	718718	2446444			0.00	2,345.00	-1,321.00
05/02/2024	JE	718718	2446444			2,345.00	0.00	1,024.00
12/02/2024	IN	TI/35328093	31454185		DRISHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	2,412.00
13/02/2024	IN	TIBAN/32100609	32018928		SHEELA PATER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,105.00
17/02/2024	IN	TI/35336591	31462663		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,493.00
20/02/2024	IN	TI/35339944	31466017		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,881.00
21/02/2024	IN	TIBAN/32101189	32019505		ANJANA MISRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,574.00
24/02/2024	IN	TI/35347670	31473730		RICHARD DSOUZA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-44	1,119.00	0.00	7,693.00
04/03/2024	IN	TIBAN/32101963	32020278		ARAVIND KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	8,386.00
05/03/2024	JE	726816	2528742			0.00	1,386.00	7,000.00
05/03/2024	RC		16156435	Bank Transfer		0.00	7,693.00	-693.00
05/03/2024	JE	726816	2528742			1,386.00	0.00	693.00
07/03/2024	IN	TI/35365296	31491374		PRISCILLA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	3,108.00
13/03/2024	IN	TI/35373463	31499534		K K NARAYAN SWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,838.00
15/03/2024	IN	TI/35377105	31503184		SAMPATH V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	5,226.00
15/03/2024	IN	TIBAN/32102802	32021115		MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,919.00
16/03/2024	IN	TIBAN/32102875	32021187		AMBIKA UDAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12	693.00	0.00	6,612.00
21/03/2024	IN	TIBAN/32103231	32021542		SHOBHA MOHATA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,305.00

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23/03/2024	IN	TI/35390747	31516850		KALYAN RAM ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	10,478.00	0.00	17,783.00
03/04/2024	RC		26001522	Bank Transfer		0.00	17,783.00	0.00
03/04/2024	JE	734853	2710575			0.00	2,772.00	-2,772.00
03/04/2024	IN	TIKER/45004303	41004276		KALYAN RAM DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	832.00	0.00	-1,940.00
03/04/2024	IN	TIBAN/46200130	42200130		SATEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	-1,247.00
03/04/2024	JE	734853	2710575			2,772.00	0.00	1,525.00
05/04/2024	IN	TIBAN/46200290	42200289		SURYA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-42	387.00	0.00	1,912.00
08/04/2024	IN	TIKER/45012441	41012368		JAYA BASAVARAJ LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15	3,450.00	0.00	5,362.00
08/04/2024	IN	TIKER/45012351	41012278		JAYA BASAVARAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	6,055.00
08/04/2024	IN	TIKER/45011869	41011801		NAGENDRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	8,667.00
15/04/2024	IN	TIBAN/46200777	42200774		PAYEL KAMKER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,360.00
18/04/2024	IN	TIBAN/46200981	42200978		SUJATA RAMASWAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	10,053.00
19/04/2024	IN	TIBAN/46201030	42201027		INIKA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	10,746.00
20/04/2024	IN	TIKER/45031395	41031207		MUTHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	17,017.00
22/04/2024	IN	TIBAN/46201204	42201201		CHARVI SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,652.00
03/05/2024	RC		26015485	Bank Transfer		0.00	17,652.00	0.00
03/05/2024	JE	795344	2783388			3,794.00	0.00	3,794.00
03/05/2024	JE	795344	2783388			0.00	3,794.00	0.00
06/05/2024	IN	TIBAN/46201949	42201943		DR YAMINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
14/05/2024	IN	TIBAN/46202410	42202828		VINAY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	1,050.00
14/05/2024	IN	TIBAN/46202467	42202885		AMAR SALUNKE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,146.00



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17/05/2024	IN	TIKER/45072074	41072909		FAIZAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,31,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,31,32	1,877.00	0.00	5,023.00
20/05/2024	IN	TIKER/45076368	41077177		KAMALA IYER DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	5,535.00
21/05/2024	IN	TIBAN/46202923	42203339		MENAKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,25	557.00	0.00	6,092.00
23/05/2024	IN	TIKER/45081046	41081822		SHAKUNTHALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27 , DENTCARE NOVA FULL METAL REST-22,23,24,25,26,27	5,038.00	0.00	11,130.00
25/05/2024	IN	TIKER/45085391	41086144		MANJULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,25,26,27	2,095.00	0.00	13,225.00
25/05/2024	IN	TIKER/45085447	41086200		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-42,43,44,45,46,47	5,468.00	0.00	18,693.00
27/05/2024	IN	TIBAN/46203329	42203745		NISHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26	970.00	0.00	19,663.00
28/05/2024	IN	TIKER/45088196	41088934		SHAKUNTHALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	23,601.00
30/05/2024	IN	TIKER/45092294	41093004		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,44,45,46,47	3,938.00	0.00	27,539.00
01/06/2024	IN	TIKER/45094834	41096528		MENAKA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,26 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17,26	3,749.00	0.00	31,288.00
05/06/2024	RC		26031105	Bank Transfer		0.00	27,539.00	3,749.00
05/06/2024	JE	803822	2868446			0.00	4,673.00	-924.00
05/06/2024	JE	803822	2868446			4,673.00	0.00	3,749.00
06/06/2024	IN	TIKER/45103233	41104846		MENAKA DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-12,14,15,16,17,26 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,26	3,481.00	0.00	7,230.00
11/06/2024	IN	TIKER/45108734	41110300		MANJULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,25,26,27	3,143.00	0.00	10,373.00
16/06/2024	IN	TIKER/45118302	41119753		SANDHYA M RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17	3,925.00	0.00	14,298.00

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20/06/2024	IN	TIBAN/46204814	42205735		ABHINAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	14,991.00
25/06/2024	IN	TIKER/45131267	41133087		PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21,22,45,46,47,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,21,22,45,46,47,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,21,22,45,46,47,36	46,638.00	0.00	61,629.00
26/06/2024	IN	TIKER/45132966	41134747		ANURADHA NAUTIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,725.00
27/06/2024	IN	TIKER/45134495	41136260		SHANTHI KOWSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,821.00
02/07/2024	IN	TIKER/45142782	41144386		SURENDRAN G DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	66,845.00
03/07/2024	IN	TIKER/45144322	41145909		PRIYANKA GUPTA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	69,457.00
04/07/2024	RC		26045248	Bank Transfer		0.00	65,821.00	3,636.00
04/07/2024	JE	811864	2942086			693.00	0.00	4,329.00
04/07/2024	JE	811864	2942086			0.00	693.00	3,636.00
11/07/2024	IN	TIKER/45157870	41159433		HANEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,024.00
12/07/2024	IN	TIKER/45159936	41161498		SESHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	6,048.00
13/07/2024	IN	TIBAN/46206496	42207463		SURESH SUKUMARAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	16,086.00
15/07/2024	IN	TIKER/45164070	41165628		JAISHREE DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	16,779.00
18/07/2024	IN	TIKER/45169893	41171442		NIRULI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	17,472.00
19/07/2024	IN	TIKER/45172392	41173939		PETER FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	19,457.00
25/07/2024	IN	TIKER/45181562	41184345		ISSAC DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27,36,37	3,938.00	0.00	23,395.00
02/08/2024	RC		26059712	shyam.3698-2@waicici-421546395342 Bank Transfer		0.00	23,395.00	0.00
02/08/2024	JE	821537	3024119			10,038.00	0.00	10,038.00
02/08/2024	JE	821537	3024119			0.00	10,038.00	0.00
12/08/2024	IN	TIKER/45210138	41213279		JEYANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00

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13/08/2024	IN	TIKER/45212762	41215902		KRITHIKA VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,386.00
13/08/2024	IN	TIKER/45211443	41214583		SOMA SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	2,954.00
15/08/2024	IN	TIKER/45216521	41219658		BONNIE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,647.00
21/08/2024	IN	TIKER/45224814	41228958		SREEDEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	1,935.00	0.00	5,582.00
23/08/2024	IN	TIKER/45228401	41232540		SATYAVIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	11,050.00
25/08/2024	IN	TIKER/45231826	41235961		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16	656.00	0.00	11,706.00
31/08/2024	IN	TIKER/45241848	41246400		SATYAVIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	15,644.00
07/09/2024	RC		26078959	Bank Transfer		0.00	15,644.00	0.00
11/09/2024	IN	TIKER/45259449	41264185		FAIZAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	18,476.00	0.00	18,476.00
13/09/2024	IN	TIKER/45261468	41266797		RAKESH RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	10,280.00	0.00	28,756.00
19/09/2024	IN	TIKER/45270516	41276128		PARTIBAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	29,780.00
01/10/2024	IN	TIBAN/46212370	42215067		HEMA MARKANDAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,473.00
06/10/2024	RC		26092914	Bank Transfer		0.00	29,780.00	693.00
17/10/2024	IN	TIKER/45312971	41320215		ISSAC DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-15,16,17 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-15,16,17	1,935.00	0.00	2,628.00
30/10/2024	IN	TIKER/45332771	41340810		ANUPA MANJREKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32,35	2,095.00	0.00	4,723.00
02/11/2024	RC		26106171	Bank Transfer		0.00	4,723.00	0.00
02/11/2024	JE	847477	3278411			693.00	0.00	693.00
02/11/2024	JE	847477	3278411			0.00	693.00	0.00

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04/11/2024	IN	TIKER/45339304	41347516		ANUPA MANJREKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32,35	3,143.00	0.00	3,143.00
						<b>426,331.00</b>	<b>434,687.00</b>	
							*Period Closing Bal.:	3,143.00