



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000159 - SANDHYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100370983	48093		RUKMINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	448.00
03/03/2022	IN	SA2100371850	16779		MERYL DYER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	3,416.00
09/03/2022	IN	SA2100380720	19771		RUKMINI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)	2,710.00	0.00	6,126.00
24/03/2022	IN	SA2100403764	19772		RUKMINI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)	2,710.00	0.00	8,836.00
31/03/2022	JE		53991			0.00	1,779.00	7,057.00
06/04/2022	RC		6001480	OL Bank Transfer		0.00	8,836.00	-1,779.00
08/04/2022	IN	SA2200009951	1009227		SHIVARUDRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	-995.00
13/04/2022	IN	SA2200018197	1017022		ANAND 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-16 , 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-16	925.00	0.00	-70.00
14/04/2022	IN	74	2000073		JOHN DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	10,682.00
23/04/2022	RC		6010418	Cash Amount Received		0.00	12,461.00	-1,779.00
30/04/2022	JE		756081			10,752.00	0.00	8,973.00
30/04/2022	JE		756081			0.00	10,752.00	-1,779.00
19/05/2022	IN	SA2200067764	1067581		SUTHANDIRA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	1,570.00
21/05/2022	IN	SA2200069736	1069538		RUKMINI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-32,36,37,46 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12,13,14,17,21,27	2,710.02	0.00	4,280.02

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26/05/2022	IN	SA2200076461	1076233		NARAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	6,240.02
28/05/2022	IN	SA2200080181	1080010		BHOJA BAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31,32,41,42	4,469.00	0.00	10,709.02
01/06/2022	IN	SA2200085405	1085259		RATIKA KATECHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	11,325.02
02/06/2022	RC		6025365	Bank Transfer		0.00	13,104.00	-1,778.98
03/06/2022	IN	SA2200089176	1089021		PRATIMA TIWARI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	4,471.02
05/06/2022	IN	SA2200091600	1091447		BHOJA BAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	8,940.02
05/06/2022	IN	SA2200091668	1091513		RUKMINI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)- , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-	2,710.02	0.00	11,650.04
06/06/2022	IN	SA2200092672	1092515		VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,610.04
07/06/2022	321		28399			0.00	0.02	13,610.02
16/06/2022	IN	22-23/455	2000458		VENKATARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	15,570.02
16/06/2022	IN	SA2200106942	1106763		UMA V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	218.00	0.00	15,788.02
16/06/2022	IN	SA2200106029	1105849		SMITHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	27,660.02
19/06/2022	IN	SA2200111294	1111103		UMA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	30,628.02
23/06/2022	IN	SA2200117474	1117257		SMITHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	39,532.02
28/06/2022	IN	SA2200123872	1123659		AARDHYA BAJPAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	43,452.02
03/07/2022	IN	SA2200131502	1131282		LAKSHMANA REDDY 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	51,751.02
06/07/2022	RC		6038817	Bank Transfer		0.00	45,231.00	6,520.02
07/07/2022	IN	SA2200136873	1136652		SOUMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	8,480.02
11/07/2022	JE		916661			0.00	1,960.00	6,520.02
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11/07/2022	321		44865			0.00	0.02	8,480.00
13/07/2022	JE		922720			1,779.00	0.00	10,259.00
16/07/2022	IN	SA2200150733	1150484		MEENA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	10,920.00
16/07/2022	IN	SA2200150029	1149785		NARAYANI KUTTY 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,083.00	0.00	13,003.00
22/07/2022	IN	SA2200158828	1158556		MEENA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46	735.06	0.00	13,738.06
24/07/2022	IN	SA2200162275	1161998		ILLISHA 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	14,998.06
29/07/2022	IN	SA2200169446	1169174		MEENA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	3,801.01	0.00	18,799.07
31/07/2022	IN	SA2200173454	1173169		VINAY PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 , 19a.M L S CROWN/BRIDGE-36 ,46	5,381.00	0.00	24,180.07
03/08/2022	IN	SA2200177658	1177372		HAMSAVENI 261c. INJECTION MOULDING - IVOBASE BPS RPD UP TO 6 UNITS DIRECT DELIVERY(UPPER)-15 ,16	2,541.00	0.00	26,721.07
03/08/2022	IN	SA2200177788	1177501		HAMSAVENI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	27,246.07
03/08/2022	RC		6049729	Bank Transfer		0.00	24,180.00	3,066.07
04/08/2022	IN	SA2200178578	1178291		VANAJA LAKSHMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	5,681.07
04/08/2022	RT	1169174	11003688	Based On A/R Invoices 1169174.		0.00	3,801.00	1,880.07
05/08/2022	IN	SA2200180970	1180676		MEENA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	5,319.07
05/08/2022	IN	SA2200180972	1180678		MEENA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	8,758.07

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2022	321		58772			0.00	0.01	8,758.06
10/08/2022	IN	SA2200188606	1188303		VANAJA LAKSHMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	11,373.06
10/08/2022	IN	SA2200189039	1188734		VINAY PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 , 02 DENTCARE ZIRCONIA BRUXCARE-11 ,21 ,22 ,23	21,394.00	0.00	32,767.06
14/08/2022	IN	SA2200194302	1193999		PRATHABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	34,725.06
16/08/2022	IN	22-23/974	2000979		SUBASRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	36,683.06
16/08/2022	IN	SA2200197051	1196739		VINAY PRABHU 419 SOFT NIGHT GUARD-21	630.00	0.00	37,313.06
21/08/2022	IN	SA2200204158	1203836		RATI CHANDRA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	9,686.00	0.00	46,999.06
23/08/2022	IN	SA2200206358	1206028		AVA SOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,957.06
26/08/2022	JE		1024283			2,667.00	0.00	51,624.06
31/08/2022	RC		6062277	Bank Transfer		0.00	9,686.00	41,938.06
31/08/2022	RC		6062276	Bank Transfer		0.00	46,873.00	-4,934.94
14/09/2022	IN	SA2200235568	1235185		SUDHA RAO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24 ,25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	13,440.00	0.00	8,505.06
26/09/2022	JE		1093060			1,958.00	0.00	10,463.06
26/09/2022	JE		1093060			0.00	1,958.00	8,505.06
29/09/2022	IN	SA2200258938	1258520		PRATIK BASU 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	12,899.06
01/10/2022	IN	SA2200262097	1261706		SUDHA RAO 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-16 ,17	2,541.00	0.00	15,440.06
03/10/2022	IN	SA2200263764	1263380		SHWETA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,34 ,35 ,36 ,37	11,750.00	0.00	27,190.06
07/10/2022	RC		6078570	Bank Transfer		0.00	17,834.00	9,356.06
07/10/2022	RC		6079873	Bank Transfer		0.00	17,834.00	-8,477.94
07/10/2022	RC		6078570	Bank Transfer		17,834.00	0.00	9,356.06
17/10/2022	IN	22-23/1503	2001518		VISHWANATH M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	9,976.06

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19/10/2022	IN	22-23/1529	2001542		VISHWANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	735.00	0.00	10,711.06
19/10/2022	IN	22-23/1528	2001541		SUDSH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	11,331.06
22/10/2022	IN	SA2200288435	1288052		SUDSH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,066.06
23/10/2022	IN	SA2200288701	1288318		VISHWANATH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	15,505.06
26/10/2022	IN	SA2200291708	1291320		SUDHA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	19,422.06
28/10/2022	IN	SA2200293493	1293115		VISHWANATH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	22,861.06
28/10/2022	IN	SA2200293432	1293054		SUDSH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	26,300.06
31/10/2022	IN	SA2200297174	1296803		SUDSH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	29,739.06
01/11/2022	IN	SA2200298194	1297822		SWEETHA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	33,656.06
01/11/2022	RT	1291320	11006464	Based On A/R Invoices 1291320.		0.00	3,917.00	29,739.06
02/11/2022	IN	SA2200299556	1299185		RAGHUNATHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	31,204.06
03/11/2022	IN	SA2200301397	1301026		ANITHA H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	37,079.06
04/11/2022	JE		1189113			0.00	1,975.00	35,104.06
04/11/2022	RC		6091180	Bank Transfer		0.00	29,739.00	5,365.06
04/11/2022	JE		1189113			1,975.00	0.00	7,340.06
05/11/2022	IN	SA2200304287	1303906		SEEMA KRISHNADAS 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	10,270.06

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11/11/2022	IN	SA2200311034	1310673		MUKUL MEHRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	14,460.06
12/11/2022	321		115756			0.00	0.06	14,460.00
16/11/2022	IN	SA2200318147	1317780		SUSHEELA K 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-46 ,47	357.00	0.00	14,817.00
21/11/2022	IN	2211167001	7005902	U1, SLIP 1 Based On Sales Orders 6251.	RASHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,395.00
23/11/2022	IN	SA2200327212	1326841		SUSHEELA K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-45 ,46	3,140.00	0.00	18,535.00
24/11/2022	IN	SA2200329083	1328943		ARAVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,493.00
24/11/2022	IN	SA2200328521	1328384		PADMALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,451.00
27/11/2022	IN	SA2200333164	1333261		NEVILLE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	25,979.00
28/11/2022	IN	SA2200333733	1333830		SUSHEELA K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(LOWER)-45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-45 ,46	3,140.00	0.00	29,119.00
28/11/2022	IN	2211176161	7006808	Based On Sales Orders 7202.	KARAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	30,274.00
30/11/2022	IN	SA2200337598	1337686		SHWETA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	8,841.00	0.00	39,115.00
02/12/2022	IN	SA2200340049	1340135		SUBASRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	41,073.00
03/12/2022	IN	2212182951	7007435	U1 Based On Sales Orders 7872.	ROHAN UNNIKRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,651.00
06/12/2022	IN	SA2200344139	1344221		TRUPTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,46	3,917.00	0.00	45,568.00
10/12/2022	RC		6107026	Bank Transfer		0.00	39,115.00	6,453.00
13/12/2022	IN	SA2200353896	1353968		NALIN VILOCHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	8,411.00
18/12/2022	IN	SA2200361611	1362079		PRATIMA TIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	6,006.00	0.00	14,417.00
22/12/2022	IN	SA2200367639	1368109		SOORAJ S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	18,334.00
27/12/2022	IN	SA2200374284	1374751		SHWETA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	22,251.00

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29/12/2022	IN	SA2200377141	1377597		LAKSHMAN TEDDY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,21 ,22 ,25 ,26 ,27	242.00	0.00	22,493.00
05/01/2023	IN	SA2200385354	1385826		DEEPTI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	24,451.00
05/01/2023	IN	SA2200385396	1385868		LAKSHMAN TEDDY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,21 ,22 ,26 ,27	2,095.00	0.00	26,546.00
09/01/2023	RC		6119680	Bank Transfer		0.00	22,487.00	4,059.00
10/01/2023	321		160004			0.00	6.00	4,053.00
10/01/2023	IN	2301233401	7012216	U/L, Based On Sales Orders 12896.	VINAY PRABHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	5,313.00
10/01/2023	IN	SA2200391804	1392267		LAKSHMAN TEDDY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,21 ,22 ,26 ,27	2,095.00	0.00	7,408.00
11/01/2023	IN	SA2200393789	1394252		SHWETHARAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,366.00
18/01/2023	IN	SA2200402709	1403180		SHWETA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,324.00
19/01/2023	IN	SA2200404893	1405362		SUBRAMANIAN T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	17,199.00
27/01/2023	IN	SA2200414660	1415117		JAGADISH VERMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,143.00	0.00	23,342.00
28/01/2023	IN	SA2200416223	1416680		LIKHITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,300.00
30/01/2023	IN	SA2200418548	1419000		ASHOK ARORA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	29,190.00
31/01/2023	IN	SA2200421584	1422024		DILEEP 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	30,240.00
01/02/2023	IN	SA2200422015	1422459		NITYA NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	34,157.00
07/02/2023	RC		6132027	Bank Transfer		0.00	30,240.00	3,917.00
09/02/2023	IN	SA2200434263	1434676		SHALINI JUYAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	5,382.00
09/02/2023	IN	SA2200433877	1434293		BIJU KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	11,257.00
11/02/2023	IN	SA2200436605	1437023		ASHOK ARORA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	16,444.00
14/02/2023	IN	SA2200440964	1441376		ANAND JANAKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	18,402.00
20/02/2023	IN	SA2200448103	1448508		UMANANDAN MISRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,360.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200449295	1449698		MANINDRA B 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	24,754.00
21/02/2023	IN	SA2200450795	1451189		ASHOK ARORA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	28,644.00
03/03/2023	RC		6143187	Bank Transfer		0.00	28,644.00	0.00
04/03/2023	IN	SA2200466588	1466961		BIJU KURIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
07/03/2023	IN	BLR/22-23/1689	2001697		SHWETA RAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	9,014.00
09/03/2023	IN	BLR/22-23/1776	2001781		SUMA G S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-22,32	620.00	0.00	9,634.00
18/03/2023	IN	SA2200485438	1485804		NATASHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,592.00
19/03/2023	IN	SA2200486713	1487076		SUMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,327.00
25/03/2023	IN	SA2200496082	1496420		SUMA 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	15,766.00
25/03/2023	IN	SA2200496062	1496400		VATSALA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	16,386.00
28/03/2023	IN	BLR/22-23/2675	2002677		VISHWANATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	17,006.00
31/03/2023	IN	BLR/22-23/2874	2002875		VISWANANTH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	17,741.00
03/04/2023	IN	SA2300002183	31002176		SUMA 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	21,180.00
06/04/2023	IN	BLR/23-24/251	32000250		VATSALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15	609.00	0.00	21,789.00
08/04/2023	RC		16004026	Bank Transfer		0.00	17,741.00	4,048.00
08/04/2023	JE	42699	1733979			0.00	9,031.00	-4,983.00
08/04/2023	JE	42699	1733979			9,031.00	0.00	4,048.00

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11/04/2023	IN	SA2300011675	31011661		BIJAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,006.00
11/04/2023	IN	SA2300011364	31011350		RAGHUNATHAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	7,471.00
12/04/2023	IN	SA2300014011	31013994		VISWANATH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	10,910.00
14/04/2023	IN	SA2300016309	31016294		PREMA RAO 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	11,220.00
19/04/2023	IN	SA2300022766	31022757		VATSALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	14,659.00
20/04/2023	IN	SA2300023909	31023900		PREMA RAO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	15,027.00
20/04/2023	IN	SA2300024471	31024462		VISWANATH KAYSHAPPA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	18,466.00
28/04/2023	IN	SA2300033709	31033686		PREMA RAO 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	20,550.00
29/04/2023	IN	BLR/23-24/1337	32001328		NANDINI KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	22,508.00
04/05/2023	IN	SA2300040714	31040687		PREMA RAO 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	24,592.00
05/05/2023	IN	BLR/23-24/1549	32001540		BIJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	26,550.00
08/05/2023	JE	77903	1789693			2,567.00	0.00	29,117.00
08/05/2023	JE	77903	1789693			0.00	2,567.00	26,550.00
08/05/2023	RC		16016453	Bank Transfer		0.00	22,508.00	4,042.00
09/05/2023	IN	SA2300046189	31046156		HARIHARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	4,662.00
10/05/2023	IN	BLR/23-24/1854	32001846		CHATURA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	6,620.00

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12/05/2023	IN	SA2300051370	31051333		VATSALA 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	10,059.00
16/05/2023	IN	SA2300054715	31054695		LAKSHMIJYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	10,584.00
18/05/2023	IN	SA2300057828	31057803		HARIHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	11,193.00
20/05/2023	IN	2305505511	34013047	Based On Sales Orders 13787.	NANDINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,348.00
02/06/2023	IN	BLR/23-24/3187	32003192		SUTHANTHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	14,306.00
08/06/2023	IN	SA2300082333	31088597		HARIHARAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	3,654.00	0.00	17,960.00
13/06/2023	IN	TI/35008385	31095795		VASUDEVANS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	18,590.00
13/06/2023	IN	BLR/23-24/3940	32003928		JAYARAMRANGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	20,548.00
15/06/2023	IN	BLR/23-24/4047	32004040		DEEPTIKAKADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	22,506.00
19/06/2023	JE	3684	1892176			0.00	3,916.00	18,590.00
19/06/2023	JE	3684	1892176			3,916.00	0.00	22,506.00
19/06/2023	RC		16035995	Bank Transfer		0.00	12,348.00	10,158.00
20/06/2023	IN	SA2300097777	31108196		SITA AYYAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 , HEATCURE WING-22	420.00	0.00	10,578.00
21/06/2023	IN	BLR/23-24/4404	32004392		GEETA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	12,536.00
22/06/2023	IN	BLR/23-24/4479	32004473		ANURADHA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	14,494.00
27/06/2023	IN	SA2300105952	31118272		SHALENDRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 , 19a.M L S CROWN/BRIDGE-14 ,27 ,45	8,311.00	0.00	22,805.00

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27/06/2023	IN	TI/35012723	31119248		ILLESHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	24,065.00
28/06/2023	IN	BLR/23-24/4859	32004852		DEBAMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	27,982.00
28/06/2023	RT	31088597	131002400	Based On A/R Invoices 31088597.		0.00	3,654.00	24,328.00
28/06/2023	IN	SA2300107155	31119979		HARIHARAN 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	27,767.00
02/07/2023	IN	TI/35014754	31126732		MUKTHIKA S DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	28,922.00
02/07/2023	IN	SA2300111837	31126527		HARIHARAN 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	32,361.00
04/07/2023	RC		16042696	Bank Transfer		0.00	27,767.00	4,594.00
04/07/2023	JE	294604	1932414			13,707.00	0.00	18,301.00
04/07/2023	JE	294604	1932414			0.00	13,707.00	4,594.00
08/07/2023	IN	TI/35019133	31137202		SHALENDRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,25,26,46,47,34,35, 36	412.00	0.00	5,006.00
15/07/2023	IN	TI/35025809	31147264		SHALENDRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,46,47,34, 35,36	4,190.00	0.00	9,196.00
20/07/2023	IN	TI/35031417	31154391		SHALENDRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,46,4 7,34,35,36	6,285.00	0.00	15,481.00
21/07/2023	IN	TI/35033356	31156599		ILLESHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	16,854.00
22/07/2023	IN	BLR/23-24/6539	32006538		DARSHAN PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,950.00
26/07/2023	IN	TI/35040367	31164236		TAMANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	19,680.00
26/07/2023	IN	BLR/23-24/6734	32006731		ANUPAMA CHRISTOPER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	23,872.00
27/07/2023	IN	BLR/23-24/6818	32006813		SITA AYYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	11,827.00	0.00	35,699.00

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28/07/2023	IN	TI/35044572	31168582		SWARNALATA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,36,37	1,544.00	0.00	37,243.00
02/08/2023	JE	420348	2007138			0.00	18,115.00	19,128.00
02/08/2023	RC		16056890	Bank Transfer		0.00	37,243.00	-18,115.00
02/08/2023	JE	420348	2007138			18,115.00	0.00	0.00
05/08/2023	IN	TI/35055943	31180440		SWARNALATA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-45,46,47,34,36,37	1,708.00	0.00	1,708.00
11/08/2023	IN	BLR/23-24/7916	32007910		PRATIBHA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,804.00
31/08/2023	IN	TI/35093964	31218748		GEETIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,192.00
31/08/2023	IN	TI/35093811	31218596		MATHEW CHANDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	5,922.00
01/09/2023	IN	BLR/23-24/9272	32009292		NITIN TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,018.00
01/09/2023	JE	584962	2080784			0.00	2,096.00	5,922.00
01/09/2023	JE	584962	2080784			2,096.00	0.00	8,018.00
01/09/2023	RC		16069877	Bank Transfer		0.00	5,922.00	2,096.00
06/09/2023	IN	BLR/23-24/9478	32009479		SITA AYYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	13,923.00
07/09/2023	IN	TI/35103765	31228597		SRINIVAS G DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	14,653.00
11/09/2023	IN	BLR/23-24/9797	32009801		NITIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	20,940.00
13/09/2023	IN	TI/35112182	31237039		RADHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	3,663.00	0.00	24,603.00
18/09/2023	IN	BLR/23-24/10269	32010272		AKANKSHA SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	25,989.00
20/09/2023	IN	TI/35123251	31248120		ASHOK BHATIYA DENTCARE ACRYLIC CLEAR SPECIAL TRAY PER JAW-31	387.00	0.00	26,376.00
20/09/2023	IN	BLR/23-24/10405	32010411		LAXMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	29,521.00
23/09/2023	IN	TI/35128360	31253222		ASHOK BHATIYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	29,944.00

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28/09/2023	IN	BLR/23-24/10804	32010845		LAXMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,040.00
29/09/2023	IN	TI/35137160	31262054		ASHOK BHATIYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	2,699.00	0.00	34,739.00
29/09/2023	IN	TI/35135973	31260870		MAHESH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	37,874.00
02/10/2023	IN	BLR/23-24/11014	32011018		MANO KINGSLY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	38,567.00
03/10/2023	IN	BLR/23-24/11074	32011079		MANO KINGSLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	40,663.00
04/10/2023	IN	TI/35141934	31266837		ASHOK BHATIYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36	3,185.00	0.00	43,848.00
04/10/2023	IN	TI/35142416	31267319		LAXMAN P HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	44,535.00
11/10/2023	JE	691838	2173353			26,837.00	0.00	71,372.00
11/10/2023	JE	691838	2173353			0.00	26,837.00	44,535.00
11/10/2023	RC		16089591	Bank Transfer		0.00	37,874.00	6,661.00
13/10/2023	IN	BLR/23-24/11725	32011731		DIVYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,757.00
17/10/2023	IN	BLR/23-24/11963	32012027		KRISHNA MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	2,096.00	0.00	10,853.00
28/10/2023	IN	BLR/23-24/12508	32012513		AYAAN BASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	12,949.00
29/10/2023	IN	TI/35177952	31302853		RAGHUNATHAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	2,591.00	0.00	15,540.00
31/10/2023	IN	BLR/23-24/12617	32012624		POOJA DHYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,636.00
01/11/2023	IN	TI/35182674	31307578		BHASKAR HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	18,529.00
08/11/2023	IN	BLR/23-24/13135	32013141		SRIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,625.00
13/11/2023	IN	TI/35199019	31323939		BHASKAR... PLATE REPAIR (MISCELLANEOUS)-11	410.00	0.00	21,035.00

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15/11/2023	JE	699718	2252116			11,173.00	0.00	32,208.00
15/11/2023	JE	699718	2252116			0.00	11,173.00	21,035.00
15/11/2023	RC		16105392	drgsi@ibl-331950512730 Bank Transfer		0.00	17,636.00	3,399.00
17/11/2023	IN	TI/35204022	31329042		LATHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,495.00
23/11/2023	IN	BLR/23-24/13827	32013837		INDIRASHREE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	7,591.00
25/11/2023	IN	TI/35214529	31339552		SHEILA DIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	5,231.00	0.00	12,822.00
02/12/2023	IN	TI/35224908	31349947		SHEILADIAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26	206.00	0.00	13,028.00
02/12/2023	IN	TI/35225278	31350317		KALIKA V TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	13,341.00
06/12/2023	IN	BLR/23-24/14645	32014663		BIJAL V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,437.00
06/12/2023	IN	TI/35230065	31355111		SHEILADIAS DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26	3,972.00	0.00	19,409.00
07/12/2023	JE	705413	2310776			4,192.00	0.00	23,601.00
07/12/2023	JE	705413	2310776			0.00	4,192.00	19,409.00
07/12/2023	RC		16115431	Bank Transfer		0.00	12,822.00	6,587.00
11/12/2023	IN	TI/35236154	31361205		ALLURAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,155.00
14/12/2023	IN	BLR/23-24/15250	32015274		PRAKASH REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-4746,45	6,287.00	0.00	14,442.00
14/12/2023	IN	TI/35240917	31365965		RIKIN KOTECHEA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,135.00
16/12/2023	IN	TI/35244062	31369111		LATHA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	15,865.00
18/12/2023	IN	TI/35246439	31371483		SUMATHRA . R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	21,417.00
27/12/2023	IN	TI/35259177	31384204		ALLU SUBBAIH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	26,120.00
01/01/2024	IN	TI/35265976	31390949		ANAND Y DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	26,895.00
05/01/2024	RC		16128339	Bank Transfer		0.00	26,120.00	775.00

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05/01/2024	JE	711400	2374503			8,383.00	0.00	9,158.00
05/01/2024	JE	711400	2374503			0.00	8,383.00	775.00
06/01/2024	IN	BLR/23-24/16537	32016572		RAMANATHAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	4,967.00
06/01/2024	IN	BLR/23-24/16517	32016552		ASHISH ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	8,112.00
06/01/2024	IN	TI/35274440	31399169		ANAND Y DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	8,958.00
09/01/2024	IN	TI/35277875	31402527		BAMA HARIHARAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	9,733.00
10/01/2024	IN	TI/35280660	31405175		ANAND Y DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	13,783.00
11/01/2024	IN	TI/35281750	31406226		ARUN BALASUBRAMANIAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,476.00
11/01/2024	IN	TI/35282174	31406626		ROBIN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	17,088.00
15/01/2024	IN	TI/36500975	31412279		ANAND Y DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	21,564.00
17/01/2024	IN	TI/35289058	31415156		BAMA HARIHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-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	846.00	0.00	22,410.00
19/01/2024	IN	TI/35292605	31418701		SUMATHRA R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	27,962.00
20/01/2024	IN	TI/35293900	31419997		ALLUSUBBAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,530.00
23/01/2024	IN	TI/35298237	31424332		BAMA HARIHARAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	33,580.00
24/01/2024	IN	BLR/23-24/17616	32017767		ANITA HIREGOWDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	39,867.00
26/01/2024	IN	BLR/23-24/17710	32017874		SMITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,963.00

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26/01/2024	IN	BLR/23-24/17765	32017928		UMANAN DAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	44,059.00
29/01/2024	IN	TI/35305619	31431708		BAMA HARIHARAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	47,910.00
06/02/2024	IN	TI/35318438	31444532		MANINDRA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,478.00
06/02/2024	RC		16142330	drsandhyaiyer@ibl-403735967553 Bank Transfer		0.00	47,910.00	1,568.00
06/02/2024	JE	718702	2446437			0.00	17,816.00	-16,248.00
06/02/2024	JE	718702	2446437			17,816.00	0.00	1,568.00
08/02/2024	IN	TI/35321551	31447642		PRITHVI REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,261.00
16/02/2024	IN	TI/35335139	31461213		BLR000159 HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	2,948.00
17/02/2024	IN	TI/35336478	31462551		UMAKISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	6,083.00
17/02/2024	IN	TI/35336950	31463020		SRIKALA .G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,651.00
01/03/2024	IN	TIBAN/32101839	32020154		TRUPTHI SOMANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	9,747.00
05/03/2024	RC		16155800	drsandhyaiyer@ibl-406551449778 Bank Transfer		0.00	7,651.00	2,096.00
05/03/2024	IN	TIBAN/32102013	32020328		SUYETARAJGARHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	6,288.00
05/03/2024	IN	TIBAN/32102083	32020398		VASUNDARAMAGAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	8,384.00
06/03/2024	IN	TI/35363560	31489627		SUHASGOTLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,655.00
07/03/2024	IN	TIBAN/32102223	32020537		AK GUPTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-13	387.00	0.00	10,042.00
11/03/2024	IN	TI/35369121	31495200		A K GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	10,465.00
14/03/2024	IN	TI/35376415	31502487		NAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,033.00
14/03/2024	IN	TI/35375442	31501515		UJJWALA SELAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	12,420.00
15/03/2024	IN	TI/35377479	31503558		A K GUPTA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	13,677.00

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15/03/2024	IN	TIBAN/32102774	32021087		SUYETA RAJGARHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,773.00
16/03/2024	IN	TI/35378970	31505066		PUJAKATHURIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	16,503.00
18/03/2024	IN	TI/35380555	31506654		VISWALASELAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	16,926.00
18/03/2024	IN	TIBAN/32102933	32021244		VIKAS RAJGARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,022.00
19/03/2024	IN	TI/35382427	31508527		A K GUPTA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	20,600.00
19/03/2024	IN	TI/35383069	31509169		UJJWALASALAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	25,303.00
21/03/2024	IN	TI/35386407	31512512		UJJWALA SALAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	30,006.00
21/03/2024	IN	TI/35386588	31512691		UJJWALA SELAH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	32,705.00
22/03/2024	IN	TI/35388763	31514870		VIKAS RAJGARIA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	36,630.00
22/03/2024	IN	TIBAN/32103361	32021672		ANURUCHI SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,726.00
23/03/2024	IN	TI/35390289	31516392		RASHMI GIRIDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	39,456.00
26/03/2024	IN	TI/35394173	31520272		UJJWALA SELAH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	42,016.00
10/04/2024	JE	789451	2732766			15,059.00	0.00	57,075.00
10/04/2024	JE	789451	2732766			0.00	15,059.00	42,016.00
10/04/2024	RC		26004099	drsandhyaiyer@ibl-410136078749 Bank Transfer		0.00	42,016.00	0.00
11/04/2024	IN	TIKER/45017632	41017532		NIRANJAN SHENOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
12/04/2024	IN	TIBAN/46200660	42200658		RAVI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	2,826.00
17/04/2024	IN	TIKER/45025308	41025162		SMITHA R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15	1,969.00	0.00	4,795.00
18/04/2024	IN	TIKER/45027641	41027479		RASHMI SHENOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	5,525.00

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18/04/2024	IN	TIBAN/46200998	42200995		ROSHNI KAYSHAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,621.00
18/04/2024	JE		2743944			0.00	350.00	7,271.00
20/04/2024	IN	TIBAN/46201120	42201117		NATASHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	11,463.00
20/04/2024	IN	TIKER/45030753	41030566		NARAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,16,22,24,25,27, 41,42,44,46,47,31,32,35,37	557.00	0.00	12,020.00
20/04/2024	IN	TIKER/45030337	41030151		PUJA KATURIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	12,750.00
20/04/2024	IN	MIKER/43600215	43600215	MAG SUBS FEB-991	MAGAZINE SUBSCRIPTION-	350.00	0.00	13,100.00
23/04/2024	IN	TIBAN/46201314	42201308		RAVI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	17,292.00
26/04/2024	IN	TIKER/45039434	41039197		NARAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,22,24,25, 27,41,42,44,46,47,31,32,35	5,229.00	0.00	22,521.00
01/05/2024	IN	TIKER/45047005	41046736		NARAYAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,22,2 4,25,27,41,42,44,46,47,31,32,35	7,844.00	0.00	30,365.00
02/05/2024	RC		26014011	drsandhyaiyer@ibl-412377489075 Bank Transfer		0.00	22,521.00	7,844.00
02/05/2024	JE	794757	2778011			12,576.00	0.00	20,420.00
02/05/2024	JE	794757	2778011			0.00	12,576.00	7,844.00
04/05/2024	IN	TIKER/45051679	41051392		SUBASRI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,412.00
04/05/2024	IN	TIKER/45051719	41051432		YAGNYA RAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,683.00
14/05/2024	IN	TIBAN/46202468	42202886		VIJAY CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,779.00
21/05/2024	IN	TIKER/45076799	41077607		RADHA GANAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,167.00
						874,130.11	859,963.11	
						*Period Closing Bal.:		14,167.00