



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
BLR000436 - AYSHA ASLAM SAIT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372231	33475		PREETHI SHALINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
06/03/2022	IN	SA2100376027	146		DR PAULY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	41,552.00	0.00	42,935.00
09/03/2022	IN	SA2100380506	19880		JANICE GEORGE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	45,623.00
23/03/2022	IN	SA2100401462	33476		VISHNU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,006.00
24/03/2022	IN	SA2100403710	13788		SMITA JOSHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	50,534.00
26/03/2022	IN	SA2100405684	48395		VIMALA ISSAC 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)	392.00	0.00	50,926.00
28/03/2022	IN	SA2100408745	33477		PRABEESH BALAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,309.00
30/03/2022	IN	SA2100411376	27625		VIMALA ISSAC 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)	1,803.00	0.00	54,112.00
31/03/2022	IN	SA2100412384	11597		SHEREEN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	58,166.00
05/04/2022	IN	SA2200006125	1005703		REVATHY NAIR 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	59,398.00
05/04/2022	IN	SA2200005047	1026420		VIMALA ISSAC 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-34,35,36,37,41,42,43,44, 45,46,47	1,802.96	0.00	61,200.96
08/04/2022	IN	SA2200010613	1009828		SHEREEN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	65,255.09
10/04/2022	IN	SA2200012947	1011986		VENNILA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	66,638.09
11/04/2022	IN	SA2200013804	1012775		MAYA ROY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	67,254.09
12/04/2022	IN	SA2200015962	1014834		MAYA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	67,870.09
13/04/2022	IN	SA2200017385	1016236		SANTHOSH 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	72,557.09
13/04/2022	IN	SA2200017806	1016640		ANKIT PANDE 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	75,245.09

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16/04/2022	IN	SA2200020128	1018907		CYRUS D SOUZA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	77,933.09
18/04/2022	IN	SA2200023000	1021733		RAVIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	80,901.09
20/04/2022	IN	SA2200026065	1024764		DURGA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	86,781.09
21/04/2022	IN	SA2200028264	1027920		MEHROOF 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	89,547.09
26/04/2022	IN	SA2200034297	1034188		BHOOMIKA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	90,163.09
26/04/2022	RC		6009781	Bank Transfer		0.00	58,166.00	31,997.09
27/04/2022	IN	SA2200036281	1036150		BHOOMIKA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	32,613.09
23/05/2022	IN	SA2200072741	1072558		VEENA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,44,45,46,47	258.02	0.00	32,871.11
27/05/2022	IN	SA2200079272	1079102		SUNIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-21,22,23,24,25,26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21,22,23,24,25,26,27	515.02	0.00	33,386.13
28/05/2022	IN	SA2200080496	1080322		VEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35,36,37,44,45,46,47	2,788.97	0.00	36,175.10
30/05/2022	RC		6022815	Bank Transfer		0.00	32,613.00	3,562.10
01/06/2022	IN	SA2200085313	1085168		SUNIL 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35,36,37,41,42,43,44,45, 46,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-35,36,37,41,42,43,44,45,4 6,47	3,136.00	0.00	6,698.10
01/06/2022	321		24956			0.00	0.09	6,698.01
09/06/2022	IN	SA2200096158	1095997		KARUMKARAN 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	6,838.01
09/06/2022	IN	SA2200096312	1096151		HARISH 419 SOFT NIGHT GUARD-	672.00	0.00	7,510.01
10/06/2022	IN	SA2200098731	1098562		AMBARISH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	8,126.01
10/06/2022	IN	SA2200097766	1097598		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,688.01
11/06/2022	IN	SA2200099976	1099805		KARUMKARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,071.01
24/06/2022	IN	SA2200117646	1117455		VEENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	13,859.98
05/07/2022	IN	SA2200134606	1134376		DEEPTI SAHU 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	16,625.98

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27/07/2022	IN	SA2200166568	1166298		PALLAVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	18,673.98
30/07/2022	IN	SA2200170911	1170633		SUNIL 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,940.00	0.00	21,613.98
01/08/2022	IN	SA2200174769	1174492		PALLAVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	23,456.98
03/08/2022	IN	SA2200176782	1176500		MAHUA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,35	8,064.00	0.00	31,520.98
16/08/2022	IN	SA2200197264	1196951		JAYASHREE 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	32,570.98
26/08/2022	RC		6059670	Bank Transfer		0.00	21,613.00	10,957.98
29/08/2022	321		69887			0.00	0.98	10,957.00
03/09/2022	IN	SA2200223047	1222704		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	18,155.00	0.00	29,112.00
22/09/2022	IN	SA2200248989	1248589		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	40,977.00
22/09/2022	IN	SA2200248211	1247813		VIJAYALAKSHMI T 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	4,778.00	0.00	45,755.00
26/09/2022	IN	SA2200253833	1253425		VIJAYALAKSHMI T 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	4,300.00	0.00	50,055.00
27/09/2022	RC		6074000	Bank Transfer		0.00	10,957.00	39,098.00
22/10/2022	IN	SA2200287011	1286633		ANIMA TRIPATHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	42,626.00
31/10/2022	RC		6088923	Bank Transfer		0.00	39,098.00	3,528.00
02/11/2022	IN	SA2200299061	1298691		ARIJIT GHOSE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	8,043.00
04/11/2022	IN	SA2200301792	1301424		DEEPAK PRAKASH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,42 ,43	1,024.00	0.00	9,067.00
08/11/2022	IN	SA2200307330	1306964		SATYA GOURI 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11	2,069.00	0.00	11,136.00
11/11/2022	IN	SA2200311250	1310889		SATYA GOURI 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11	893.00	0.00	12,029.00
29/11/2022	IN	SA2200335937	1336028		SHASHANK RAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	15,557.00
03/12/2022	IN	SA2200341132	1341216		EVELYN RICHARD 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	18,151.00
27/12/2022	RC		6113975	Bank Transfer		0.00	15,557.00	2,594.00

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02/01/2023	IN	SA2200381324	1381795		SITHAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	20,392.00
05/01/2023	IN	SA2200385417	1385889		SURAJ KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,689.00
07/01/2023	IN	SA2200388765	1389231		SUMEETGHOSH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,986.00
11/01/2023	IN	SA2200393314	1393778		SARA GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-14 ,26	5,376.00	0.00	28,362.00
14/01/2023	IN	SA2200397833	1398301		KRISHNA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,31 ,32 ,33 ,41 ,42 ,43	26,696.00	0.00	55,058.00
17/01/2023	IN	SA2200402196	1402662		PREEJA P 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	56,355.00
19/01/2023	IN	SA2200405554	1406023		KRISHNA RAO 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	61,584.00
21/01/2023	IN	SA2200408243	1408709		PREEJA P 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	62,881.00
08/02/2023	IN	SA2200432108	1432532		SENTHAL NATHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	64,178.00
14/02/2023	IN	SA2200440840	1441254		KRISHNA SREE 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	65,475.00
25/02/2023	IN	SA2200457171	1457557		KRISHNA SREE 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	66,525.00
26/02/2023	IN	SA2200457765	1458150		RAHUL SHINDHE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	67,822.00
28/02/2023	IN	SA2200460314	1460696		SUSHREENANDHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	69,119.00
28/02/2023	RC		6141497	Bank Transfer		0.00	62,881.00	6,238.00
10/03/2023	IN	SA2200474810	1475185		EVELYN RICHARD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	11,425.00
11/03/2023	IN	BLR/22-23/1884	2001870		MURUGAN PARMASHIVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	13,383.00
16/03/2023	IN	SA2200483348	1483710		VIBHAR GHAI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,680.00
21/03/2023	RC		6151717	Bank Transfer		0.00	6,238.00	8,442.00
10/04/2023	IN	SA2300010059	31010046		JEEJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,400.00
21/04/2023	IN	BLR/23-24/959	32000953		BANTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	18,464.00
27/04/2023	IN	BLR/23-24/1223	32001215		SAJITH P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	21,152.00
02/05/2023	IN	BLR/23-24/1405	32001393		MRUTHUM MATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	23,840.00

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04/05/2023	IN	BLR/23-24/1500	32001473		DIWAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,33	17,798.00	0.00	41,638.00
13/05/2023	IN	BLR/23-24/2018	32002011		JOSEPH GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33,34	11,865.00	0.00	53,503.00
15/05/2023	IN	HYD/23-24/2077	32002067		DIWAKAR RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,14,13,12	11,865.00	0.00	65,368.00
18/05/2023	IN	SA2300057177	31057157		MARTIN CARVALHO 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	66,665.00
22/05/2023	RC		16023001	Bank Transfer		0.00	21,152.00	45,513.00
22/05/2023	IN	BLR/23-24/2489	32002482		SNEHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	48,201.00
22/05/2023	JE	3485	1824697			0.00	12,710.00	35,491.00
22/05/2023	JE	3485	1824697			12,710.00	0.00	48,201.00
27/05/2023	IN	SA2300068458	31071112		JASMIN SHAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,498.00
09/06/2023	IN	SA2300084188	31090926		RAJATH BHATT 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	50,795.00
17/06/2023	IN	SA2300094259	31102758		SHINY DANIEL 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	54,260.00
20/06/2023	IN	SA2300097021	31107157		MARINI BHASKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,557.00
27/06/2023	JE	3740	1914291			46,904.00	0.00	102,461.00
27/06/2023	RC		16039319	Bank Transfer		0.00	49,498.00	52,963.00
27/06/2023	IN	SA2300105296	31117617		VASU DEV 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	54,260.00
27/06/2023	JE	3740	1914291			0.00	46,904.00	7,356.00
05/07/2023	IN	TI/35016505	31132108		GEETHA S MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	8,743.00
07/07/2023	IN	BLR/23-24/5473	32005464		JITHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	11,888.00
23/07/2023	IN	TI/35035994	31159465		QHAMRUZZAMAH SHAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	14,662.00
24/07/2023	IN	BLR/23-24/6620	32006618		ROHIT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,12,11,21,22,23	1,071.00	0.00	15,733.00
26/07/2023	IN	BLR/23-24/6745	32006742		ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	34,602.00
26/07/2023	IN	TI/35041133	31165001		INDIRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	36,057.00

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26/07/2023	RC		16053467	Bank Transfer		0.00	7,356.00	28,701.00
27/07/2023	IN	TI/35041942	31165886		ANCHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,064.00
22/08/2023	IN	BLR/23-24/8656	32008648		ZAHEER ANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,160.00
31/08/2023	JE	4204	2074090			23,085.00	0.00	55,245.00
31/08/2023	RC		16069374	Bank Transfer		0.00	30,064.00	25,181.00
31/08/2023	JE	4204	2074090			0.00	23,085.00	2,096.00
11/09/2023	IN	BLR/23-24/9817	32009820		SHINY SURENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
13/09/2023	IN	TI/35112666	31237522		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44	732.00	0.00	4,924.00
19/09/2023	IN	TI/35122352	31247213		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44	656.00	0.00	5,580.00
28/09/2023	RC		16083195	Bank Transfer		0.00	2,096.00	3,484.00
28/09/2023	JE	688512	2144531			2,096.00	0.00	5,580.00
28/09/2023	JE	688512	2144531			0.00	2,096.00	3,484.00
30/09/2023	IN	TI/35138640	31263535		BHAVISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	7,648.00
04/10/2023	IN	BLR/23-24/11169	32011174		TANISHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,744.00
27/10/2023	IN	TI/35175185	31300095		KEMPCHAND R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	16,031.00
30/10/2023	JE	696056	2216598			2,096.00	0.00	18,127.00
30/10/2023	JE	696056	2216598			0.00	2,096.00	16,031.00
30/10/2023	RC		16098050	azeedental@okhdfcbank-330305599120 Bank Transfer		0.00	7,648.00	8,383.00
14/11/2023	IN	TI/35200508	31325425		DR. SURIYA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	11,528.00
16/11/2023	IN	TI/35202308	31327328		RACHEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	12,013.00
16/11/2023	IN	BLR/23-24/13441	32013451		KEERTHANA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,109.00
17/11/2023	IN	TI/35204045	31329065		ROSHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,497.00

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29/11/2023	JE	703347	2291912			0.00	2,096.00	13,401.00
29/11/2023	RC		16111422	azeedental@okhdfcbank-333353988405 Bank Transfer		0.00	8,383.00	5,018.00
29/11/2023	JE	703347	2291912			2,096.00	0.00	7,114.00
04/12/2023	IN	TI/35227099	31352141		RAKHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	8,502.00
06/12/2023	IN	BLR/23-24/14639	32014657		PRATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	11,647.00
06/12/2023	IN	TI/35229646	31354692		RAMRAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	15,572.00
11/12/2023	IN	BLR/23-24/14975	32014991		ANCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	18,717.00
16/12/2023	IN	TI/35244349	31369398		SHRAMAN BANEIJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	20,105.00
19/12/2023	IN	TI/35247765	31372807		RAJESH BHAAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,493.00
23/12/2023	IN	BLR/23-24/15941	32015964		PRATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	24,450.00
11/01/2024	JE	712659	2386099			11,343.00	0.00	35,793.00
11/01/2024	JE	712659	2386099			0.00	11,343.00	24,450.00
11/01/2024	RC		16131157	azeedental@okhdfcbank-401114281605 Bank Transfer		0.00	21,305.00	3,145.00
13/01/2024	IN	TI/35285638	31409902		FRANKLIN KENNEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,533.00
13/01/2024	IN	TI/35284933	31409263		RONNIE DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	6,643.00	0.00	11,176.00
23/01/2024	IN	TI/35298040	31424136		SHANTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	15,340.00
31/01/2024	IN	BLR/23-24/18003	32018188		ULLAS MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	19,532.00
31/01/2024	IN	BLR/23-24/17965	32018150		ASHISH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	22,677.00
03/02/2024	IN	TI/35314077	31440171		KRISHNA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,065.00
09/02/2024	IN	TI/35323361	31449454		SHRREYA PANDIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,453.00
18/02/2024	JE	722466	2484904			7,337.00	0.00	32,790.00
18/02/2024	JE	722466	2484904			0.00	7,337.00	25,453.00

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18/02/2024	RC		16148431	azeedental@okhdfcbank-404996706523 Bank Transfer		0.00	19,532.00	5,921.00
21/02/2024	IN	TI/35342285	31468354		V V KRISHNA RAO DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,21,22,23,24,25,26	1,311.00	0.00	7,232.00
24/02/2024	IN	TI/35348105	31474165		PRABHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	10,534.00
01/03/2024	IN	TIBAN/32101777	32020092		MEKREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	13,491.00
05/03/2024	IN	TI/35362454	31488521		PARREL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,309.00	0.00	20,800.00
06/03/2024	IN	TI/35363661	31489728		ANCY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	23,216.00
06/03/2024	IN	TI/35363083	31489150		PRABHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	25,689.00
06/03/2024	IN	TIBAN/32102125	32020440		NAGA BILWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	28,834.00
11/03/2024	RC		16158605	azeedental@okhdfcbank-407197078585 Bank Transfer		0.00	7,389.00	21,445.00
19/03/2024	JE		2553326			0.00	3,145.00	18,300.00
23/03/2024	IN	TI/35390173	31516278		GITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,28	18,869.00	0.00	37,169.00
23/03/2024	IN	TI/35390769	31516872		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,557.00
09/04/2024	IN	TIBAN/46200488	42200486		JEEJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	41,514.00
19/04/2024	IN	TIBAN/46201059	42201056		VIPUL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	44,659.00
27/04/2024	JE	793505	2767138			0.00	6,102.00	38,557.00
27/04/2024	RC		26011985	azeedental@okhdfcbank-411824133462 Bank Transfer		0.00	350.00	38,207.00
27/04/2024	RC		26012333	azeedental@okhdfcbank-411847165028 Bank Transfer		0.00	38,557.00	-350.00



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27/04/2024	JE	793505	2767138			6,102.00	0.00	5,752.00
30/04/2024	IN	MIKER/43600275	43600275	MAG SUBS FEB-1050	MAGAZINE SUBSCRIPTION-	350.00	0.00	6,102.00
08/05/2024	IN	TIKER/45057834	41058771		SHRREYA PANDIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	8,518.00
09/05/2024	IN	TIKER/45059242	41060174		DIVYA SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,906.00
22/05/2024	JE	800069	2833698			0.00	6,102.00	3,804.00
22/05/2024	JE	800069	2833698			6,102.00	0.00	9,906.00
22/05/2024	RC		26024145	azeedental@okhdfcbank-414321007308 Bank Transfer		0.00	6,102.00	3,804.00
28/05/2024	IN	TIBAN/46203364	42203780		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	19,528.00
29/05/2024	IN	TIBAN/46203480	42203896		KANTA NARASIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,624.00
31/05/2024	IN	TIKER/45094234	41094932		SHWETA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	26,456.00
31/05/2024	IN	TIKER/45094196	41094894		APPALA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	30,527.00
04/06/2024	IN	TIKER/45098776	41100442		HASNAIN DIGITAL MOCK UP-11,21	462.00	0.00	30,989.00
22/06/2024	JE	808173	2910148			17,820.00	0.00	48,809.00
22/06/2024	JE	808173	2910148			0.00	17,820.00	30,989.00
22/06/2024	RC		26038966	azeedental@okhdfcbank-417474411405 Bank Transfer		0.00	30,527.00	462.00
25/06/2024	IN	TIKER/45132462	41134245		BHAVANI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,850.00
15/07/2024	RC		26050718	azeedental@okicici-456399497642 Bank Transfer		0.00	1,850.00	0.00
23/07/2024	IN	TIKER/45178199	41180987		FRANKLIN KENNEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
26/07/2024	IN	TIKER/45183880	41186840		ZAREENA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,23	1,787.00	0.00	3,175.00
29/07/2024	IN	TIKER/45186118	41189072		RAJESH ERUPALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	13,211.00	0.00	16,386.00
01/08/2024	IN	TIKER/45192479	41195663		RAJESH ERUPALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	5,657.00	0.00	22,043.00

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15/08/2024	IN	TIKER/45216558	41219695		NEELA KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	26,207.00
22/08/2024	IN	TIKER/45225957	41230101		DIVYA B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	27,570.00
24/08/2024	RC		26070795	azeedental@okhdfcbank-423765998308 Bank Transfer		0.00	16,386.00	11,184.00
29/08/2024	IN	TIKER/45237739	41242177		RONNIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	14,415.00
04/09/2024	IN	TIBAN/46210490	42212880		RAHUL KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	16,925.00
07/09/2024	IN	TIKER/45253164	41257910		SATYA GOURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	19,020.00
07/09/2024	IN	TIKER/45253693	41258438		SHAIK GOUSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	20,588.00
09/09/2024	IN	TIKER/45255410	41260154		SATYA GOURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,022.00
11/09/2024	IN	TIKER/45258253	41262990		SATYA GOURI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	33,165.00
16/09/2024	IN	TIKER/45266056	41271377		SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,553.00
19/09/2024	RC		26083838	azeedental@okhdfcbank-426318834749 Bank Transfer		0.00	14,415.00	20,138.00
20/09/2024	IN	TIBAN/46211532	42214232		SATYA NARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	23,095.00
22/09/2024	IN	TIKER/45273584	41279195		SYAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,483.00
28/09/2024	IN	TIKER/45284111	41289710		JISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	40,207.00
01/10/2024	IN	TIKER/45288865	41294454		SUNITA PRABHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	45,659.00
11/10/2024	IN	TIKER/45305543	41312405		JANICE GEORGE IPS EMAX PRESS STAINING ONLAY-25,26	5,651.00	0.00	51,310.00
19/10/2024	RC		26099276	azeedental@okhdfcbank-429311731606 Bank Transfer		0.00	40,207.00	11,103.00
19/10/2024	JE	843702	3239876			5,467.00	0.00	16,570.00
19/10/2024	JE	843702	3239876			0.00	5,467.00	11,103.00

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22/10/2024	IN	TIKER/45320482	41327984		SIVADAS N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	18,264.00	0.00	29,367.00
02/11/2024	IN	TIKER/45337613	41345800		ASMA SAIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	31,551.00
06/11/2024	IN	TIKER/45341989	41350356		DASABAL S V 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	35,601.00
11/11/2024	IN	TIKER/45348798	41357219		DASABAL S V 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	39,452.00
14/11/2024	IN	TIKER/45354321	41362742		SANDEEP KHARCHE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	4,746.00	0.00	44,198.00
21/11/2024	IN	TIKER/45365176	41374507		VENILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	45,689.00
25/11/2024	RC		26117056	azeedental@okhdfcbank-433095053218 Bank Transfer		0.00	29,367.00	16,322.00
25/11/2024	IN	TIKER/45371442	41381016		MANSOOR ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,45,46,47	4,719.00	0.00	21,041.00
29/11/2024	IN	TIKER/45377934	41387745		MANSOOR ISMAIL 3D PRINTED CAST-12,42 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,45,46,47	5,046.00	0.00	26,087.00
						<b>771,698.07</b>	<b>745,611.07</b>	
							*Period Closing Bal.:	26,087.00