



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/06/2024
BLR000625 - GANESH SHETTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35320575	31446668		MALLIKARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
08/02/2024	IN	TI/35322346	31448437		ALOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	7,482.00
09/02/2024	IN	TI/35322768	31448861		NEHA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,050.00
09/02/2024	IN	TI/35322830	31448923		RASHEEDA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,618.00
09/02/2024	IN	TI/35324195	31450286		PREETI KANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	16,532.00
11/02/2024	IN	TI/35326329	31452421		MANZOOR M.R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,100.00
11/02/2024	IN	TI/35326462	31452554		SYED WASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,668.00
12/02/2024	IN	TI/35327784	31453876		UPENDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	21,236.00
13/02/2024	IN	TI/35328409	31454503		RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	22,804.00
13/02/2024	IN	TI/35328554	31454645		RAMDAS MR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,46	4,703.00	0.00	27,507.00
13/02/2024	IN	TI/35328491	31454585		DHEERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,075.00
14/02/2024	IN	TI/35330157	31456246		PRASANNA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	32,921.00
17/02/2024	IN	TI/35336919	31462989		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	36,056.00
17/02/2024	IN	TI/35337115	31463185		KAUSTABHA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	39,191.00
17/02/2024	IN	TI/35335595	31461669		JAQUELINE LEAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	40,759.00
18/02/2024	IN	TI/35337488	31463558		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,327.00

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18/02/2024	IN	TI/35337393	31463463		VALARMATHI H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	45,462.00
18/02/2024	IN	TI/35337371	31463441		VENKATA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,030.00
19/02/2024	IN	TI/35338932	31465002		RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	50,165.00
19/02/2024	IN	TI/35338344	31464419		VED PRAKASH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	53,300.00
20/02/2024	IN	TI/35340978	31467050		JERRY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,868.00
21/02/2024	IN	TI/35342875	31468943		KOUSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,436.00
21/02/2024	IN	TI/35341776	31467845		SALINA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45	4,192.00	0.00	60,628.00
23/02/2024	IN	TI/35346114	31472177		IRIS CHARLES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	62,196.00
23/02/2024	IN	TI/35344767	31470833		VINAYAK KATHARE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	65,153.00
24/02/2024	IN	TI/35347177	31473239		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,249.00
26/02/2024	IN	TI/35349908	31475969		KHADAR BASHA SHAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,345.00
26/02/2024	IN	TI/35350218	31476279		SANTHOSH DK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	72,302.00
27/02/2024	IN	TI/35350712	31476773		PARTH CHAWLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,35	5,914.00	0.00	78,216.00
03/03/2024	IN	TI/35359258	31485328		DIANA MATTHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	79,784.00
06/03/2024	IN	TI/35363028	31489095		SUNIL H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	82,919.00
07/03/2024	IN	TI/35365619	31491696		CLAUDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	85,876.00
08/03/2024	IN	TI/35366052	31492129		TANYA JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,833.00
08/03/2024	IN	TI/35366076	31492153		LEA CLAUDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	91,790.00
09/03/2024	IN	TI/35367588	31493667		KALICHELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,358.00

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09/03/2024	IN	TI/35368599	31494678		ROOPALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,926.00
11/03/2024	IN	TI/35369242	31495321		PARVATI FIRANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	100,840.00
12/03/2024	IN	TI/35371322	31497398		SASHIDHARAN MR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	102,408.00
12/03/2024	IN	TI/35371640	31497715		JOY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	103,976.00
12/03/2024	IN	TI/35372824	31498898		MOHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	105,544.00
13/03/2024	IN	TI/35374009	31500080		NIANGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	117,371.00
14/03/2024	IN	TI/35374930	31501003		SALOMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	118,939.00
14/03/2024	IN	TI/35375085	31501158		LISSY FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,507.00
14/03/2024	IN	TI/35375804	31501876		ALLEN SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	123,642.00
14/03/2024	IN	TI/35376244	31502316		EDWIN MOSES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	126,599.00
14/03/2024	IN	TI/35376263	31502335		NETRA SHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	131,302.00
15/03/2024	IN	TI/35378298	31504373		ROSALIN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	137,573.00
16/03/2024	IN	TI/35378405	31504502		RITU RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	139,141.00
17/03/2024	IN	TI/35380311	31506407		CHANDASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	140,709.00
17/03/2024	IN	TI/35380149	31506245		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	142,277.00
17/03/2024	IN	TI/35380303	31506399		RAJIMOL DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	144,367.00
17/03/2024	IN	TI/35380182	31506278		EVANS M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	145,935.00
18/03/2024	IN	TI/35381675	31507773		JAYASHREE VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	149,070.00
18/03/2024	IN	TI/35381654	31507752		VALARMATHI H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,48	3,135.00	0.00	152,205.00

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18/03/2024	IN	TI/35381574	31507672		NANCY 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , 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	3,048.00	0.00	155,253.00
19/03/2024	IN	TI/35382781	31508881		SALINA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	158,210.00
19/03/2024	RC		16164005	Bank Transfer		0.00	76,652.00	81,558.00
21/03/2024	IN	TI/35387273	31513375		NANCY 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	82,815.00
22/03/2024	IN	TI/35387362	31513470		ELIZABETH ISLAZ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,34,35,36,37	6,380.00	0.00	89,195.00
22/03/2024	IN	TI/35387433	31513541		PRIYANKA LAHKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	90,763.00
23/03/2024	IN	TI/35389299	31515407		ROSAMMA WILLIAMS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	92,331.00
23/03/2024	IN	TI/35389407	31515515		SUJATHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	93,899.00
24/03/2024	IN	TI/35390907	31517010		MANJEET BYLAIHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,467.00
25/03/2024	IN	TI/35392178	31518280		KANCHAN HIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	97,035.00
25/03/2024	IN	TI/35392797	31518899		NANCY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	98,613.00
26/03/2024	IN	TI/35393013	31519116		ASHOK NIGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	100,181.00
27/03/2024	IN	TI/35395388	31521484		LENY JOSE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	101,205.00
27/03/2024	IN	TI/35396427	31522522		DR PADMALATHA SK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	3,135.00	0.00	104,340.00
28/03/2024	IN	TI/35397935	31524030		ELIZABETH ISLAZ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,34,35,36,37	3,938.00	0.00	108,278.00
28/03/2024	IN	TI/35396724	31522820		VARUN SAHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	109,846.00
30/03/2024	IN	TI/35399580	31525677		SUBHASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	112,803.00
02/04/2024	IN	TIKER/45003446	41003425		DURGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	115,760.00

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03/04/2024	IN	TIKER/45004367	41004340		EDWIN MOSES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	118,717.00
04/04/2024	IN	TIKER/45006490	41006450		RAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22,23,24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	18,681.00	0.00	137,398.00
05/04/2024	IN	TIKER/45007256	41007215		ADRIAN DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	138,966.00
06/04/2024	IN	TIKER/45010311	41010251		DURGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	140,534.00
09/04/2024	IN	TIKER/45013494	41013413		ARJUN MARK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	143,491.00
09/04/2024	IN	TIKER/45014370	41014284		DEEPA THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	145,059.00
09/04/2024	IN	TIKER/45014445	41014356		SANDHYA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	148,016.00
10/04/2024	IN	TIKER/45016035	41015944		ASHA SOMASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	149,584.00
10/04/2024	IN	TIKER/45014927	41014837		GAJENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	152,719.00
11/04/2024	IN	TIKER/45016246	41016155		KAVYA GADDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	154,287.00
11/04/2024	IN	TIKER/45017339	41017239		ABHISHEK KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	155,855.00
11/04/2024	IN	TIKER/45017704	41017604		CHRISTINE PERIERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	157,423.00
13/04/2024	IN	TIKER/45021074	41020956		SOURABH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	160,380.00
18/04/2024	IN	TIKER/45027408	41027246		SHIV SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	163,337.00
19/04/2024	IN	TIBAN/46201038	42201035		ROBERT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	166,294.00
22/04/2024	IN	TIKER/45033282	41033086		NIKITA SOMMAIAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	169,251.00
25/04/2024	IN	TIKER/45037471	41037241		PRISCILLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	172,208.00
26/04/2024	IN	TIKER/45040463	41040225		KN NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	173,776.00
26/04/2024	IN	TIKER/45039371	41039134		DR LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	175,872.00

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26/04/2024	IN	TIKER/45039355	41039118		VANYA MS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	178,829.00
26/04/2024	IN	TIKER/45039036	41038799		ABRAHAM SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	180,397.00
30/04/2024	IN	TIKER/45044567	41044314		ASHA SOMASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	182,220.00
30/04/2024	IN	TIKER/45045648	41045386		MAHENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22	4,703.00	0.00	186,923.00
01/05/2024	IN	TIKER/45045906	41045642		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	188,491.00
01/05/2024	IN	TIKER/45046250	41045984		SOUMYA SHASTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	190,059.00
03/05/2024	IN	TIKER/45049126	41048852		UDAY SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	193,016.00
03/05/2024	IN	TIKER/45050590	41050305		SUCHITRA PINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	194,584.00
06/05/2024	IN	TIKER/45053371	41053075		ARSHIYA NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	196,152.00
07/05/2024	IN	TIKER/45056355	41056886		ASHA SOMASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	197,465.00
07/05/2024	IN	TIKER/45055849	41056384		SHARATH MR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	198,489.00
07/05/2024	IN	TIKER/45055820	41056355		MUKTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	201,446.00
07/05/2024	IN	TIKER/45055359	41055900		KARAN SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	203,014.00
07/05/2024	IN	TIKER/45054794	41055335		MONALISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	205,971.00
11/05/2024	IN	TIKER/45062748	41063660		JOY VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	207,539.00
12/05/2024	IN	TIKER/45063639	41064548		SACHIN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	209,107.00
12/05/2024	IN	TIKER/45063676	41064585		HARI BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	210,675.00
15/05/2024	RC		26021206	Bank Transfer		0.00	100,000.00	110,675.00
17/05/2024	IN	TIKER/45072371	41073206		SANTHOSH MR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	113,810.00
19/05/2024	IN	TIKER/45074657	41075479		SHASHIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	116,945.00

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20/05/2024	IN	TIKER/45074885	41075708		JOSLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	119,902.00
20/05/2024	IN	TIKER/45075318	41076138		UDAY SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	122,859.00
20/05/2024	IN	TIKER/45075922	41076737		MANASI THAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	125,816.00
21/05/2024	IN	TIKER/45078233	41079034		KAVITHA HEMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	127,384.00
21/05/2024	IN	TIKER/45076829	41077637		HARSH BHATIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	133,298.00
21/05/2024	IN	TIKER/45076652	41077460		ABHISHEK KABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,866.00
25/05/2024	IN	TIKER/45083992	41084753		ANITHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	136,434.00
25/05/2024	IN	TIKER/45084931	41085684		RUHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	139,569.00
28/05/2024	IN	TIKER/45087755	41088495		DEEPAK PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	142,704.00
28/05/2024	IN	TIKER/45087860	41088600		MS SHASHIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	148,618.00
28/05/2024	IN	TIKER/45088319	41089056		RITUPARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	150,186.00
28/05/2024	IN	TIKER/45088571	41089304		VIDHYA DHARAMRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	151,754.00
28/05/2024	RC		26026840	Bank Transfer		0.00	84,667.00	67,087.00
28/05/2024	JE	6197	2845768			2,957.00	0.00	70,044.00
28/05/2024	JE	6197	2845768			0.00	2,957.00	67,087.00
29/05/2024	IN	TIKER/45090121	41090848		RITA DAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	70,044.00
29/05/2024	IN	TIKER/45089812	41090541		PRABHU M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	73,001.00
31/05/2024	IN	TIKER/45092961	41093668		SUNDAR RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	74,569.00
31/05/2024	IN	TIKER/45093400	41094104		MEGHANA GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,137.00
31/05/2024	IN	TIKER/45094157	41094855		VICTOR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	77,705.00
01/06/2024	IN	TIKER/45094980	41096674		BABITHA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	83,619.00

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01/06/2024	IN	TIKER/45096085	41097771		SAHANA KISHORE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	86,576.00
03/06/2024	IN	TIKER/45098210	41099876		NITASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	88,144.00
04/06/2024	IN	TIKER/45098506	41100172		ATHEEQ MD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	91,279.00
05/06/2024	IN	TIKER/45101640	41103268		ROOPALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,847.00
06/06/2024	IN	TIKER/45102610	41104229		ASOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,415.00
06/06/2024	IN	TIKER/45102179	41103802		SUDHIR GURURAJRAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	100,329.00
06/06/2024	IN	TIKER/45102057	41103682		SUJIT SHYAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,35	5,914.00	0.00	106,243.00
06/06/2024	IN	TIKER/45101859	41103484		MANONMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	109,200.00
07/06/2024	IN	TIKER/45105140	41106733		CHRISTINA D SOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	113,903.00
07/06/2024	IN	TIBAN/46204015	42204794		SIKANDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	116,860.00
08/06/2024	IN	TIKER/45106165	41107753		ARCHANA DEVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	118,428.00
08/06/2024	IN	TIKER/45106532	41108119		DHANYA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	121,563.00
08/06/2024	IN	TIKER/45106686	41108271		SUDHANSHU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	123,131.00
10/06/2024	IN	TIKER/45108325	41109897		BRIG GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	124,699.00
10/06/2024	IN	TIKER/45107584	41109161		AYUSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	127,656.00
10/06/2024	IN	TIKER/45107267	41108847		VEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	130,613.00
10/06/2024	IN	TIKER/45107120	41108702		RAKESH RL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	133,570.00
11/06/2024	IN	TIKER/45109248	41110806		ES MUNIRATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	135,138.00
11/06/2024	IN	TIKER/45110233	41111772		VINOD MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	136,706.00
13/06/2024	IN	TIKER/45113146	41114661		TANGAVVA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	137,086.00

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13/06/2024	IN	TIKER/45113926	41115432		LLOYD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	141,789.00
14/06/2024	IN	TIKER/45114324	41115831		VEENA MC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	143,357.00
14/06/2024	IN	TIKER/45115766	41117235		GIRIJA JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	146,492.00
16/06/2024	IN	TIKER/45117997	41119449		M S UPASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	148,060.00
16/06/2024	IN	TIKER/45118305	41119756		MOHAN ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	149,628.00
16/06/2024	IN	TIKER/45118551	41119998		SUNMOON BORUAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	152,585.00
16/06/2024	IN	TIKER/45119222	41120667		ASIMA SHAHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,153.00
18/06/2024	IN	TIKER/45120852	41122691		M G NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	155,721.00
19/06/2024	IN	TIKER/45121469	41123303		KULAPRADIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,289.00
19/06/2024	IN	TIKER/45121529	41123363		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	158,857.00
19/06/2024	IN	TIKER/45123234	41125030		JESSINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	161,992.00
19/06/2024	IN	TIBAN/46204699	42205620		SHAHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	164,949.00
20/06/2024	IN	TIKER/45123761	41125551		TR ANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	176,776.00
20/06/2024	IN	TIKER/45124855	41126625		MEENA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	178,344.00
22/06/2024	IN	TIKER/45126945	41128805		LAVANYA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	179,912.00
22/06/2024	IN	TIKER/45127067	41128927		NIYMATHULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	181,480.00
22/06/2024	IN	TIKER/45127658	41129516		TANGAVVA 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	181,903.00
22/06/2024	IN	TIKER/45127823	41129664		SARAH JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	183,471.00
23/06/2024	IN	TIKER/45128871	41130706		KULAPRADIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	185,039.00
24/06/2024	IN	TIKER/45129995	41131824		VIBHUTI BHUTIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	187,996.00

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24/06/2024	IN	TIKER/45130040	41131869		COL JACOB DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,47,31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,47,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,46,47,31	6,374.00	0.00	194,370.00
24/06/2024	IN	TIKER/45130048	41131877		GAYATHRI KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	195,938.00
24/06/2024	IN	TIKER/45130177	41132006		BALA BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	197,506.00
24/06/2024	IN	TIBAN/46205028	42205998		SARAH JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	200,463.00
25/06/2024	IN	TIKER/45131878	41133672		SHILPA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	202,031.00
25/06/2024	IN	TIKER/45132182	41133975		ANU JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	203,599.00
25/06/2024	RC		26040474	Bank Transfer		0.00	76,151.00	127,448.00
26/06/2024	IN	TIKER/45132892	41134674		SONAM SUNEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	130,405.00
26/06/2024	IN	TIKER/45134063	41135832		HANNAH NAZIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	131,973.00
						472,400.00	340,427.00	
							*Period Closing Bal.:	131,973.00