



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR003227 - SATHISH M S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100374790	29423		SASIDHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
08/03/2022	IN	SA2100377894	16785		SHANKAR REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,530.00	
08/03/2022	IN	SA2100378596	9074		ANAND 19a. M L S FACING CERAMIC	4,687.00	0.00	9,217.00	
10/03/2022	IN	SA2100381526	29424		USHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,779.00	
27/03/2022	IN	SA2100407566	3762		VEERASHETTY 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING	8,439.00	0.00	19,218.00	
01/04/2022	IN	SA2200001046	1000995		LAKSHMI NARASIMHA 19a.M L S CROWN/BRIDGE-15,24,25,26	6,250.00	0.00	25,468.00	
04/04/2022	IN	SA2200004871	1004546		VEERASHETTY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45	1,310.00	0.00	26,778.00	
16/04/2022	IN	SA2200021126	1019888		RATHIKANTA SAHA SCANNED IMAGE IN STL / JAW-21,31	1,120.00	0.00	27,898.00	
18/04/2022	RC		6004594	Bank Transfer		0.00	19,218.00	8,680.00	
23/04/2022	IN	SA2200030665	1030290		ALAMELU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	9,341.00	
27/04/2022	IN	SA2200036025	1035897		LAVANYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,12,21	3,349.01	0.00	12,690.01	
28/04/2022	IN	SA2200038145	1037989		ALAMELU 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	13,474.01	
04/05/2022	IN	SA2200045101	1044963		PADMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	14,135.01	
04/05/2022	IN	SA2200046471	1046319		RAJESWARAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	14,465.01	
05/05/2022	IN	SA2200047106	1046951		ALAMELU 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	18,519.14	

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07/05/2022	IN	SA2200051144	1050994		PADMA 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	19,303.14
08/05/2022	IN	SA2200051663	1051511		ALAMELU 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	23,357.27
12/05/2022	IN	SA2200056490	1056301		PADMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	5,499.13	0.00	28,856.40
13/05/2022	IN	SA2200058855	1058675		RAJESHWARAMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	29,248.40
20/05/2022	IN	SA2200068678	1068493		RAJESHWARAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,414.02	0.00	31,662.42
22/05/2022	RC		6019933	Bank Transfer		0.00	13,474.00	18,188.42
25/05/2022	321		21660			0.00	0.01	18,188.41
02/06/2022	IN	SA2200086034	1085883		PADMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	22,242.54
05/06/2022	IN	SA2200091669	1091514		RAJESHWARAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	24,656.56
17/06/2022	IN	SA2200107480	1107300		GAJENDRA G.M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,218.56
24/06/2022	RC		6034647	Bank Transfer		0.00	18,188.00	8,030.56
24/06/2022	IN	SA2200118006	1117814		KARJEE JAYRAM 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	3,517.00	0.00	11,547.56
28/06/2022	321		39359			0.00	0.41	11,547.15
28/06/2022	IN	SA2200124184	1123970		JITHIN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	16,234.15
30/06/2022	IN	SA2200126981	1126742		FUZAIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	19,762.15
02/07/2022	IN	SA2200129878	1129667		UPENDRA SINGH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	22,551.12
07/07/2022	IN	SA2200136709	1136488		UPENDRA SINGH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,788.97	0.00	25,340.09

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10/07/2022	IN	SA2200140901	1140659		JAYADEV PRAKASH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,908.99	0.00	29,249.08
14/07/2022	IN	SA2200147538	1147297		JAYADEV PRAKASH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,908.99	0.00	33,158.07
14/07/2022	IN	SA2200146732	1146494		VEDA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	36,283.07
18/07/2022	IN	SA2200152892	1152638		NIRMALA BAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	819.00	0.00	37,102.07
21/07/2022	IN	SA2200157481	1157211		NIRMALA BAI 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	42,961.07
25/07/2022	RC		6046245	Bank Transfer		0.00	19,762.00	23,199.07
28/07/2022	321		53287			0.00	0.15	23,198.92
29/07/2022	IN	SA2200170427	1170148		RATNAMMA H 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,663.92
10/08/2022	RT	1129667	11003876	Based On A/R Invoices 1129667.		0.00	2,789.00	21,874.92
13/08/2022	IN	SA2200193899	1193598		PRAVEEN 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	24,804.92
19/08/2022	RT	1136488	11004123	Based On A/R Invoices 1136488.		0.00	2,789.00	22,015.92
29/08/2022	RC		6060758	Bank Transfer		0.00	19,086.00	2,929.92
09/09/2022	IN	SA2200230002	1229640		MOHASINA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	4,583.92
24/09/2022	IN	SA2200251120	1250719		NANDA DEEPA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,048.92
26/09/2022	IN	SA2200253878	1253470		RAKSHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,513.92
05/10/2022	IN	SA2200265136	1264761		VEENA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	8,978.92
06/10/2022	RC		6077871	Bank Transfer		0.00	7,514.00	1,464.92
10/10/2022	IN	SA2200271160	1270789		RISHITH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	3,118.92
13/10/2022	IN	SA2200274395	1274024		KARTHIK 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	6,048.92
22/10/2022	IN	SA2200288296	1287916		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	7,513.92
28/10/2022	IN	SA2200293502	1293124		GEETHA 19a.M L S CROWN/BRIDGE-26 ,33 ,34 ,35 ,36 , 25b. M L S FULL METAL REST-26 ,33 ,34 ,35 ,36	8,132.00	0.00	15,645.92
04/11/2022	IN	SA2200302579	1302207		SRINIVAS 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	17,299.92
19/11/2022	RC		6097599	Bank Transfer		0.00	15,646.00	1,653.92

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30/11/2022	JE		1237693			0.00	0.92	1,653.00
01/12/2022	IN	SA2200338486	1338574		SANTHOSH 66a. M L S GINGIVA SMALL-21 , 19a.M L S CROWN/BRIDGE-21	4,762.00	0.00	6,415.00
27/12/2022	RC		6113791	Bank Transfer		0.00	1,654.00	4,761.00
08/01/2023	RC		6118725	Bank Transfer		0.00	4,761.00	0.00
13/02/2023	IN	SA2200438974	1439386		SRIVANI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
20/02/2023	IN	SA2200449057	1449455		JITENDRA KARANTH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	2,930.00
21/02/2023	IN	SA2200450831	1451225		LATESH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	11,372.00	0.00	14,302.00
27/02/2023	IN	SA2200458506	1458897		SEETHA LAKSHMI 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	18,696.00
02/03/2023	IN	SA2200463465	1463847		VIJAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	19,006.00
02/03/2023	RC		6142905	Bank Transfer		0.00	18,696.00	310.00
09/03/2023	IN	SA2200473054	1473429		VIJAYALAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	2,956.00	0.00	3,266.00
10/03/2023	IN	SA2200475500	1475872		vEENA ANJAN 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	4,731.00
16/03/2023	IN	SA2200481967	1482335		VIJAYALAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	6,826.00
25/03/2023	IN	SA2200495339	1495678		MOBIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,37	7,056.00	0.00	13,882.00
11/04/2023	RC		16003773	Bank Transfer		0.00	13,882.00	0.00
13/04/2023	IN	SA2300015605	31015590		MYLTON 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,465.00
13/04/2023	IN	BLR/23-24/524	32000518		DR.AMITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-15	3,528.00	0.00	4,993.00
06/05/2023	IN	2305455761	34008930	DR SLIP-1.....CHECK WHATSAPP FOR SHADE.....CALL DR Based On Sales Orders	PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-16,26,27	4,394.00	0.00	9,387.00
08/05/2023	IN	BLR/23-24/1724	32001716		JASVEER SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-12,11,21,22	14,112.00	0.00	23,499.00
08/05/2023	IN	SA2300044881	31044844		MAUIKARJUN 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	27,893.00
09/05/2023	JE	78445	1792421			3,528.00	0.00	31,421.00
09/05/2023	JE	78445	1792421			0.00	3,528.00	27,893.00

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09/05/2023	RC		16016934	Bank Transfer		0.00	4,993.00	22,900.00
10/05/2023	IN	SA2300048151	31048118		RAVI SHANKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,365.00
13/05/2023	IN	SA2300052254	31052232		SHAMBHAVI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	26,019.00
15/05/2023	IN	BLR/23-24/2100	32002090		DR AMITHA SOFT NIGHT GUARD (MOUTH GUARD)-42	630.00	0.00	26,649.00
17/05/2023	IN	2305491981	34012270	CHECK WHATSAPP Based On Sales Orders 12820.	SAUMYA BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	28,114.00
14/06/2023	JE	207018	1880650			14,742.00	0.00	42,856.00
14/06/2023	JE	207018	1880650			0.00	14,742.00	28,114.00
14/06/2023	RC		16033580	Bank Transfer		0.00	28,114.00	0.00
29/06/2023	IN	SA2300108505	31121739		DR DIWAKAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	2,688.00
05/07/2023	IN	SA2300115263	31131537		ALOK BANGERA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,153.00
05/07/2023	IN	BLR/23-24/5287	32005278		CHAITRA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	7,110.00
07/07/2023	RC		16044603	Bank Transfer		0.00	2,688.00	4,422.00
28/07/2023	IN	TI/35044379	31168389		SUMANGALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,41,42 ,31,32	2,503.00	0.00	6,925.00
31/07/2023	IN	TI/35047594	31171780		HEMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3	5,145.00	0.00	12,070.00
03/08/2023	IN	TI/35053615	31178000		SAROJINI HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	19,908.00
09/08/2023	IN	TI/35062122	31186737		SUMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32	10,025.00	0.00	29,933.00
12/08/2023	IN	BLR/23-24/7987	32007981		PRABHAKAR JOISE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	38,803.00
15/08/2023	IN	TI/35070972	31195661		SUMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,31,32,33	7,219.00	0.00	46,022.00
17/08/2023	RC		16063808	Bank Transfer		0.00	12,070.00	33,952.00
17/08/2023	JE	496153	2042935			2,957.00	0.00	36,909.00

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17/08/2023	JE	496153	2042935			0.00	2,957.00	33,952.00
18/08/2023	IN	TI/35075863	31200551		KIYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	35,606.00
19/08/2023	IN	TI/35077395	31202063		VINUTHA C L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	43,444.00
21/08/2023	IN	BLR/23-24/8522	32008517		CATHERINE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	46,401.00
23/08/2023	IN	BLR/23-24/8673	32008673		VIJAY MAHARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	49,358.00
26/08/2023	IN	TI/35088975	31213692		SUMANGALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	53,283.00
28/08/2023	IN	BLR/23-24/9019	32009019		SAMEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	59,197.00
01/09/2023	JE	584993	2080789			0.00	20,698.00	38,499.00
01/09/2023	JE	584993	2080789			20,698.00	0.00	59,197.00
01/09/2023	RC		16069983	Bank Transfer		0.00	59,197.00	0.00
01/09/2023	IN	TI/35096332	31221115		HEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	18,850.00	0.00	18,850.00
02/09/2023	RT		131004688	c/n for amount and w/t change b/d		0.00	18,850.00	0.00
02/09/2023	IN	TI/35098034	31222820		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
02/09/2023	IN	TI/35098066	31222852		SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
02/09/2023	IN	TI/35098065	31222851		HEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22	13,520.00	0.00	16,656.00
09/09/2023	IN	TI/35107978	31232822		HEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	21,694.00	0.00	38,350.00
10/09/2023	IN	TI/35108628	31233471		JASVEER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	41,495.00
12/09/2023	IN	TI/35111312	31236160		UDUPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	50,365.00

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13/09/2023	IN	TI/35113288	31238142		PRABHAKAR JOISE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	53,322.00
03/10/2023	RC		16085386	Bank Transfer		0.00	53,322.00	0.00
06/10/2023	IN	TI/35146784	31271675		RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
30/10/2023	IN	BLR/23-24/12566	32012571		NIKHIL GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	7,858.00
01/11/2023	IN	BLR/23-24/12684	32012690		GANESH BHAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	10,815.00
14/11/2023	IN	TI/35200586	31325501		SHARADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,47	484.00	0.00	11,299.00
15/11/2023	IN	BLR/23-24/13396	32013404		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	14,256.00
15/11/2023	RC		16105372	sathish.4862-9@wahdfcbank-33197145929 9		0.00	7,858.00	6,398.00
15/11/2023	JE	699724	2252117			0.00	6,290.00	108.00
15/11/2023	JE	699724	2252117			6,290.00	0.00	6,398.00
18/11/2023	IN	TI/35204869	31329891		VENKATESH NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	7,966.00
23/11/2023	IN	TI/35211055	31336076		PAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,534.00
01/12/2023	IN	TI/35222517	31347553		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,102.00
15/12/2023	IN	BLR/23-24/15395	32015416		DR PAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	14,059.00
21/12/2023	IN	TI/35250624	31375663		SHARMIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	21,751.00
23/12/2023	RC		16122505	sathish.4862-9@wahdfcbank-33571524892 1		0.00	9,534.00	12,217.00
23/12/2023	JE	708021	2341115			0.00	5,914.00	6,303.00
23/12/2023	JE	708021	2341115			5,914.00	0.00	12,217.00
02/01/2024	IN	TI/35268102	31393008		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	13,785.00
06/01/2024	IN	TI/35275376	31400087		VEEN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	16,920.00
15/01/2024	IN	TI/36500998	31412302		APOORVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,488.00

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16/01/2024	IN	TI/36501381	31412688		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	23,191.00
19/01/2024	IN	TI/35292084	31418180		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,759.00
23/01/2024	IN	TI/35297490	31423588		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,327.00
23/01/2024	JE	715630	2417177			0.00	2,957.00	23,370.00
23/01/2024	JE	715630	2417177			2,957.00	0.00	26,327.00
23/01/2024	RC		16136103	sathish.4862-9@wahdfcbank-40234947855 0		0.00	12,217.00	14,110.00
29/01/2024	IN	TI/35305944	31432032		DR SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	20,381.00
31/01/2024	IN	TI/35309748	31435844		VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	21,949.00
31/01/2024	RC		16139542	sathish.4862-9@wahdfcbank-40313178612 8		0.00	20,381.00	1,568.00
02/02/2024	RC		16140760	sathish.4862-9@wahdfcbank-40331004361 4		0.00	1,568.00	0.00
08/02/2024	IN	TIBAN/32100341	32018660		SRILALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
29/02/2024	IN	TIBAN/32101753	32020068		PUSHPA NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	9,435.00
02/03/2024	IN	TIBAN/32101879	32020194		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	10,210.00
05/03/2024	IN	TI/35360924	31486995		SHRVYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	12,195.00
07/03/2024	IN	TI/35364442	31490521		VENKATESH NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS FULL METAL REST-11,12	4,186.00	0.00	16,381.00
08/03/2024	JE	727084	2528776			0.00	9,435.00	6,946.00
08/03/2024	JE	727084	2528776			9,435.00	0.00	16,381.00
08/03/2024	IN	TI/35366903	31492980		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,22,23,48	6,271.00	0.00	22,652.00
08/03/2024	RC		16157913	sathish.4862-9@wahdfcbank-40680294991 1		0.00	9,435.00	13,217.00
13/03/2024	IN	TI/35373973	31500044		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	13,423.00
16/03/2024	IN	TI/35379945	31506041		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,24	3,135.00	0.00	16,558.00

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19/03/2024	IN	TI/35382832	31508932	SD-196/25.806 %/LESS ACRYROCK TEETH CHARGE/4872/DR MERLIN DP3255	VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-45,46,47	4,872.00	0.00	21,430.00
20/03/2024	IN	TIBAN/32103120	32021431		LALITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	24,387.00
22/03/2024	IN	TI/35387451	31513559		NIRUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,955.00
28/03/2024	IN	TI/35396653	31522749		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	5,498.00	0.00	31,453.00
28/03/2024	IN	TI/35396826	31522922		KISHORE KUMAR C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	40,323.00
03/04/2024	IN	TIKER/45003841	41003817	DISC-87/16.842/SPECIAL DISCOUNT	SUJATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,46,31,32,35,36	3,444.00	0.00	43,767.00
03/04/2024	IN	TIKER/45004899	41004872		SUMANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,335.00
04/04/2024	IN	TIKER/45005985	41005947		KISHORE KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	19,152.00	0.00	64,487.00
06/04/2024	IN	TIKER/45009533	41009480		SUJATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 5,36	3,922.00	0.00	68,409.00
10/04/2024	JE	789475	2732771			3,732.00	0.00	72,141.00
10/04/2024	JE	789475	2732771			0.00	3,732.00	68,409.00
10/04/2024	RC		26004324	sathishomfs@oksbi-410113214705 Bank Transfer		0.00	40,323.00	28,086.00
14/04/2024	IN	TIKER/45021299	41021178		SHARON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,654.00
01/05/2024	RC		26013668	sathishomfs@oksbi-412257969369 Bank Transfer		0.00	29,654.00	0.00
14/06/2024	IN	TIBAN/46204476	42205255		JAYA SHEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00
27/06/2024	IN	TIKER/45135673	41137421		AFSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,525.00
03/07/2024	IN	TIBAN/46205711	42206680		ANISH NATARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	7,482.00

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11/07/2024	RC		26049147	sathish.4862-3@wahdfcbank-41934941691 8		0.00	4,525.00	2,957.00
11/07/2024	IN	TIKER/45158843	41160405		MIHIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	4,942.00
11/07/2024	JE	814387	2963769			0.00	2,957.00	1,985.00
11/07/2024	JE	814387	2963769			2,957.00	0.00	4,942.00
12/07/2024	IN	TIBAN/46206417	42207384		DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	7,899.00
20/07/2024	IN	TIKER/45173912	41175456		VEENA ANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	9,406.00	0.00	17,305.00
24/07/2024	IN	TIKER/45179548	41182334		PRATHIMA TEETH SETTING WITH RED WAX MOCK UP-44,45,46,47,34,35,36,37	806.00	0.00	18,111.00
26/07/2024	IN	TIKER/45182576	41185539		PRATHIMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	20,096.00
30/07/2024	IN	TIKER/45189096	41192280		PRATHIMA TEETH SETTING WITH RED WAX MOCK UP-44,45,46,47,34,35,36,37	806.00	0.00	20,902.00
04/08/2024	RC		26061079	sathish.4862-3@wahdfcbank-42172761499 2		0.00	20,902.00	0.00
04/08/2024	JE	822133	3030240			0.00	5,914.00	-5,914.00
04/08/2024	JE	822133	3030240			5,914.00	0.00	0.00
05/08/2024	IN	TIBAN/46208237	42209946		NAGARJUNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
05/08/2024	IN	TIKER/45197826	41200998		PRATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	23,654.00	0.00	31,346.00
08/08/2024	IN	TIKER/45204805	41207956		ANUPUM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	33,331.00
19/08/2024	IN	TIBAN/46209322	42211471		DHANUSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	12,480.00	0.00	45,811.00
29/08/2024	IN	TIKER/45237882	41242320		SHARIKHA IRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	48,768.00
29/08/2024	IN	TIKER/45238913	41243350		PAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,336.00
01/09/2024	JE	830236	3108403			0.00	20,172.00	30,164.00
01/09/2024	JE	830236	3108403			20,172.00	0.00	50,336.00

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01/09/2024	RC		26075062	sathish.4862-3@wahdfcbank-42452647714 6		0.00	50,336.00	0.00
02/09/2024	IN	TIKER/45244820	41249580		APOORVA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,985.00
03/09/2024	IN	TIKER/45245135	41249895		PADMALATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	10,855.00
14/09/2024	IN	TIKER/45263675	41269000		ANURADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	13,812.00
22/09/2024	IN	TIKER/45274548	41280159		PADMAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,380.00
25/09/2024	IN	TIBAN/46211892	42214592		MOUMITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	30,765.00
28/09/2024	IN	TIKER/45284158	41289757		DURGACHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,333.00
01/10/2024	JE	838578	3189283			0.00	15,385.00	16,948.00
01/10/2024	JE	838578	3189283			15,385.00	0.00	32,333.00
01/10/2024	RC		26090178	sathish.4862-3@wahdfcbank-42754851587 2		0.00	32,333.00	0.00
19/10/2024	IN	TIKER/45317238	41324622		MUKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	11,712.00	0.00	11,712.00
21/10/2024	IN	TIKER/45318557	41325993		SUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	24,816.00
22/10/2024	IN	TIKER/45319548	41327052		VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,339.00	0.00	28,155.00
30/10/2024	IN	TIKER/45332880	41340919		SHAILAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	31,232.00
04/11/2024	RC		26106636	sathish.4862-3@wahdfcbank-43094749171 6		0.00	31,232.00	0.00
07/11/2024	IN	TIKER/45342834	41351201		LOVELY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	3,077.00
08/11/2024	IN	TIKER/45345573	41353997		SUMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	9,230.00
11/11/2024	IN	TIKER/45349317	41357738		BHARYAVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	11,215.00
22/11/2024	IN	TIBAN/46215750	42219898		GAURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	14,292.00
						735,965.49	721,673.49	
							*Period Closing Bal.:	14,292.00