



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR003834 - HARIKIRAN A G

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372060	23534		GURU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	2,128.00	0.00	2,128.00	
09/03/2022	IN	SA2100380581	40390		GURU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	3,338.00	
09/03/2022	IN	SA2100379837	28841		ANGADA RAO 66a. DENTCARE NOVA GINGIVA SMALL	1,568.00	0.00	4,906.00	
09/03/2022	IN	SA2100379775	4147		ANGADA RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,862.00	0.00	12,768.00	
28/03/2022	IN	SA2100408079	6703		RAGHAV V R S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	18,648.00	
28/03/2022	IN	SA2100408866	33530		AVINASH K 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,031.00	
29/03/2022	IN	SA2100410099	18646		SHOBHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,797.00	
07/04/2022	IN	SA2200008380	1007783		RAJSHEKAR MURTHY 100 OT CAP CHANGING-11	840.00	0.00	23,637.00	
07/04/2022	IN	SA2200008320	1007727		V MAMATHA 09 LAVA ESSENTIAL-44	2,968.00	0.00	26,605.00	
12/04/2022	IN	SA2200016057	1014928		ASHRITA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	30,133.00	
13/04/2022	IN	SA2200016869	1015727		SIDDAPPA M M 09 LAVA ESSENTIAL-15	2,968.00	0.00	33,101.00	
16/04/2022	RC	15782	6004246	Bank Transfer		0.00	22,797.00	10,304.00	
25/04/2022	IN	SA2200033070	1032972		NAGARATHNA E S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13,14,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-17 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	9,167.00	0.00	19,471.00	
29/04/2022	IN	SA2200039337	1039175		NIKHIL BHAKTAVATSAL 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	20,815.00	
02/05/2022	IN	SA2200042909	1042789		NAGARATHNA E S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13,14,15	1,966.00	0.00	22,781.00	
19/05/2022	RC	15797	6019271	Bank Transfer		0.00	20,815.00	1,966.00	
24/05/2022	IN	SA2200074348	1074134		PRIYA GS 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	3,198.00	
24/05/2022	IN	SA2200074580	1074365		NIKHIL BHAKTAVATSAL 09 LAVA ESSENTIAL-25	2,968.00	0.00	6,166.00	

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19/06/2022	RT	1074365	11002128	Based On A/R Invoices 1074365.		0.00	2,968.00	3,198.00
04/07/2022	IN	SA2200132368	1132151		NEENA JAIN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,184.00	0.00	5,382.00
14/07/2022	RC	23287	6042045	Bank Transfer		0.00	3,198.00	2,184.00
22/07/2022	IN	SA2200158538	1158266		MEENA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	1,313.00	0.00	3,497.00
27/07/2022	IN	SA2200166995	1166722		MEENA 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11	28,875.00	0.00	32,372.00
05/08/2022	IN	SA2200181949	1181652		LEELA MAHINDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , DENTIUM SUPERLINE ABUTMENT-45 ,46 ,47	9,135.00	0.00	41,507.00
11/08/2022	RC	23299	6052579	Bank Transfer		0.00	32,372.00	9,135.00
22/08/2022	IN	SA2200205052	1204728		G. VINKATA SWAMY 419 SOFT NIGHT GUARD-41	630.00	0.00	9,765.00
08/11/2022	IN	SA2200306679	1306313		LEELA MAHANDRAN IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 , DENTIUM SUPERLINE ABUTMENT-26	9,135.00	0.00	18,900.00
26/11/2022	RT	1181652	11007242	Based On A/R Invoices 1181652.		0.00	9,135.00	9,765.00
26/11/2022	IN	SA2200332188	1332286		LEELA MAHINDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	16,538.00
26/11/2022	IN	2211169331	7006621	TRAY 2, UNIT , 2TRAY CAME ON 25/11/2022,JAIMOL Based On Sales Orders	NIRANJAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	17,693.00
15/12/2022	RC	50732	6109164	Bank Transfer		0.00	17,693.00	0.00
23/01/2023	IN	2301254351	7013964	TRAY 2, ADRESS CONFIRM Based On Sales Orders 14741.	SUPRITHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	1,155.00
04/02/2023	IN	SA2200427336	1427765		MAHESH TUPPAD OSSTEM ANGLED ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	5,040.00	0.00	6,195.00
28/02/2023	RC		6141324	Bank Transfer		0.00	1,155.00	5,040.00
28/02/2023	IN	2302301401	7018732	TRAY 1, NEW U 1 CAME ON 28/2/2023 Based On Sales Orders 19969.	BIJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	5,670.00
28/02/2023	IN	2302311531	7018773	Based On Sales Orders 20010.	NIVEDITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	6,300.00
03/03/2023	IN	SA2200465423	1465796		SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,597.00

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06/03/2023	IN	SA2200469359	1469727		RAVISHANKAR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	10,059.00	0.00	17,656.00
08/03/2023	IN	SA2200471926	1472300		DR LOHITH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,048.00	0.00	19,704.00
15/03/2023	RC		6149044	Bank Transfer		0.00	6,300.00	13,404.00
12/04/2023	IN	SA2300013949	31013932		RADHAKRISHNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27	179.00	0.00	13,583.00
14/04/2023	RC		16008201	Bank Transfer		0.00	13,404.00	179.00
18/04/2023	IN	SA2300020930	31020912		SUMAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	5,912.00
18/04/2023	IN	SA2300020917	31020899		RADHAKRISHNA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 ,24 ,25	2,310.00	0.00	8,222.00
21/04/2023	IN	BLR/23-24/923	32000917		ANUSHA S DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,800.00
25/04/2023	IN	SA2300029116	31029100		DR TRIVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,758.00
25/04/2023	IN	SA2300028842	31028828		RADHAKRISHNA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,24 ,25 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 ,25	14,422.00	0.00	25,180.00
26/04/2023	IN	SA2300030188	31030169		SUDEEP LAKAIAH 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	29,060.00
30/04/2023	IN	SA2300036953	31036919		MRS NAGARETHNA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	29,680.00
09/05/2023	IN	SA2300046877	31046839		MRS NAGARETHNA 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	30,415.00
16/05/2023	IN	SA2300055565	31055543		MRS NAGARETHNA 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	33,854.00
26/05/2023	IN	BLR/23-24/2791	32002782		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	8,899.00	0.00	42,753.00

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27/05/2023	IN	SA2300068854	31071504		RADHAKRISHNA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	6,552.00	0.00	49,305.00
01/06/2023	IN	SA2300075652	31079632		RADHAKRISHNA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	630.00	0.00	49,935.00
02/06/2023	IN	SA2300076372	31080763		MRS NAGARETHNA LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	4,064.00	0.00	53,999.00
05/06/2023	JE	54729	1862579			9,477.00	0.00	63,476.00
05/06/2023	JE	54729	1862579			0.00	9,477.00	53,999.00
05/06/2023	RC		16029954	Utr not given Bank Transfer		0.00	49,305.00	4,694.00
22/06/2023	IN	SA2300099669	31110464		SUMAN A 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,24 ,25 ,26	1,260.00	0.00	5,954.00
26/06/2023	IN	BLR/23-24/4736	32004727		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	8,920.00
29/06/2023	IN	SA2300108834	31122068		RADHAKRISHNA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26	630.00	0.00	9,550.00
03/07/2023	IN	SA2300112097	31127053		SUMAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34 ,35 ,36 ,37 ,44 ,45 ,46	3,234.00	0.00	12,784.00
21/07/2023	JE	73420	1973512			2,966.00	0.00	15,750.00
21/07/2023	JE	73420	1973512			0.00	2,966.00	12,784.00
21/07/2023	RT	31122068	131003224	Based On A/R Invoices 31122068.		0.00	630.00	12,154.00
21/07/2023	RC		16050942	Bank Transfer		0.00	8,920.00	3,234.00
02/08/2023	IN	TI/35051461	31175794		GAUTAM LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-45	5,437.00	0.00	8,671.00
15/08/2023	IN	TI/35070494	31195184		HARSH KASHYAP DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,171.00
17/08/2023	IN	BLR/23-24/8305	32008298		PRIYAA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	11,806.00
23/08/2023	RC		16066532	Bank Transfer		0.00	3,234.00	8,572.00
25/08/2023	IN	BLR/23-24/8899	32008900		SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	11,717.00

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27/08/2023	IN	TI/35089536	31214260		THIPPESWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,285.00
30/08/2023	IN	BLR/23-24/9078	32009077		NETHRAVATHI S DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	13,920.00
02/09/2023	IN	TI/35096929	31221717		JAGDISH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,21,22,23,25,26	278.00	0.00	14,198.00
04/09/2023	IN	TI/35099973	31224797		SUMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36,37	34,703.00	0.00	48,901.00
12/09/2023	IN	TI/35111984	31236830		JAGDISH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-46,36 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46,36	3,540.00	0.00	52,441.00
15/09/2023	IN	TI/35115987	31240844		JAGDISH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,21,22,23,24,25	2,095.00	0.00	54,536.00
15/09/2023	RT	31236830	131005092	NO NEED L WORK		0.00	3,540.00	50,996.00
16/09/2023	IN	TI/35117463	31242322		JAGDISH DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,21,22,23,2 4,25	2,724.00	0.00	53,720.00
20/09/2023	JE	687473	2131187			0.00	4,415.00	49,305.00
20/09/2023	JE	687473	2131187			4,415.00	0.00	53,720.00
20/09/2023	RC		16079361	Bank Transfer		0.00	13,920.00	39,800.00
30/09/2023	IN	TI/35137367	31262263		LEO CRETHIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,188.00
05/10/2023	IN	BLR/23-24/11207	32011211		CHANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	44,333.00
06/10/2023	RC		16087458	Bank Transfer		0.00	41,188.00	3,145.00
06/10/2023	IN	TI/35146147	31271039		JANVI JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24	3,119.00	0.00	6,264.00
07/10/2023	IN	TI/35148461	31273353		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	9,399.00
12/10/2023	IN	TI/35154179	31279085		PRACHI PARMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	10,423.00
14/10/2023	IN	TI/35157504	31282412		MURUGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,811.00
26/10/2023	IN	BLR/23-24/12380	32012387		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	6,290.00	0.00	18,101.00

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11/11/2023	IN	TI/35196731	31321648		JANVI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4	31,448.00	0.00	49,549.00
15/11/2023	JE	700213	2257218			9,435.00	0.00	58,984.00
15/11/2023	RC		16105455	9886329121@ybl-331955161567 Bank Transfer		0.00	18,101.00	40,883.00
15/11/2023	JE	700213	2257218			0.00	9,435.00	31,448.00
28/11/2023	IN	BLR/23-24/14140	32014150		SUMAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	32,141.00
28/11/2023	IN	TI/35218164	31343190		PREMA KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,529.00
30/11/2023	IN	TI/35222416	31347447		NASTR BASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,097.00
09/12/2023	IN	TI/35234690	31359741		NIKHIL PRABHU LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,437.00	0.00	40,534.00
14/12/2023	IN	TI/35240892	31365940		SHIVANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,630.00
19/12/2023	IN	BLR/23-24/15609	32015631		KARTHIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	43,901.00
20/12/2023	IN	TI/35250014	31375052		NAGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	45,469.00
21/12/2023	IN	TI/35250551	31375590		SASKRITI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	47,037.00
29/12/2023	IN	BLR/23-24/16137	32016159		KOMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,133.00
29/12/2023	JE	129118	2354962			0.00	693.00	48,440.00
29/12/2023	RC		16124823	utr number not correct.. done through credit card		0.00	35,097.00	13,343.00
29/12/2023	JE	129118	2354962			693.00	0.00	14,036.00
30/12/2023	IN	TI/35263749	31388773		PREMA KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	18,739.00
31/12/2023	IN	TI/35265451	31390428		SHIVANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,307.00
03/01/2024	IN	TI/35269816	31394687		KRISHNAMURTHY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	21,095.00
08/01/2024	IN	TI/35276820	32016692		GAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,191.00
09/01/2024	IN	TI/35278554	31403159		MANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	26,336.00

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10/01/2024	IN	TI/35280715	31405230		PREMANAND DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	27,121.00
10/01/2024	IN	TI/35280355	31404873		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	29,897.00
18/01/2024	IN	BLR/23-24/17251	32017354		SHAKUNTHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	33,042.00
19/01/2024	IN	TI/35292851	31418947		MAYAKRISHNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	33,429.00
22/01/2024	IN	TI/35295459	31421554		SHUBHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	36,574.00
24/01/2024	IN	TI/35299020	31425115		SUMITHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	37,267.00
25/01/2024	IN	BLR/23-24/17680	32017836		BRINDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	41,113.00
29/01/2024	IN	TI/35305345	31431434		RAVI CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,209.00
05/02/2024	IN	TI/35317407	31443498		SNEHALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,597.00
07/02/2024	IN	TI/35320541	31446634		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,165.00
08/02/2024	IN	TI/35320955	31447048		MAYA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,553.00
09/02/2024	IN	TI/35323568	31449660		PREMA KRISHNAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	53,824.00
09/02/2024	JE	724842	2508211			12,454.00	0.00	66,278.00
09/02/2024	JE	724842	2508211			0.00	12,454.00	53,824.00
09/02/2024	RC		16149385	Bank Transfer		0.00	41,641.00	12,183.00
16/02/2024	IN	TIBAN/32100871	32019189		SARIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	12,876.00
19/02/2024	IN	TIBAN/32101005	32019322		VARISH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	19,163.00
19/02/2024	IN	TI/35338593	31464664		MAYAKRISHNA DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35	8,450.00	0.00	27,613.00
20/02/2024	IN	TIBAN/32101083	32019399		REKHA SRINIVAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	31,459.00
20/02/2024	IN	TIBAN/32101069	32019385		PRINCE EMMANUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,555.00

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28/02/2024	IN	TI/35352666	31478726		NAGARATHNAMMA 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	33,978.00
28/02/2024	IN	TI/35352879	31478939		KRISHNAMURTHY 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	34,401.00
28/02/2024	IN	TI/35353334	31479394		KRISHNAMURTHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	2,816.00	0.00	37,217.00
29/02/2024	IN	TI/35354672	31480736		JANVI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,605.00
01/03/2024	IN	TI/35356809	31482879		MAYAKRISHNA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 35	752.00	0.00	39,357.00
04/03/2024	IN	TI/35359991	31486061		RAJASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	44,060.00
14/03/2024	IN	TI/35375839	31501911		NAGARATHNAMMA 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	46,759.00
15/03/2024	IN	TI/35378239	31504314		KRISHNAMURTHY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	52,072.00
15/03/2024	IN	TI/35377388	31503467		MAYAKRISHNA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,35	1,127.00	0.00	53,199.00
15/03/2024	JE	145088	2553535			12,922.00	0.00	66,121.00
15/03/2024	JE	145088	2553535			0.00	12,922.00	53,199.00
15/03/2024	RC		16163320	Bank Transfer		0.00	37,037.00	16,162.00
30/03/2024	IN	TI/35399810	31525907		MAYAKRISHNA DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,45,46,31,3 2,33,35	7,472.00	0.00	23,634.00
30/03/2024	RT		131011688	CD/CL-1070/35338593/8450/MANOJ SIR /UNIT CHANGE		0.00	8,450.00	15,184.00
17/04/2024	IN	TIBAN/46200932	42200929		SHAMALA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,280.00
23/04/2024	IN	TIKER/45034157	41033956		APPOJI REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	17,904.00

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26/04/2024	IN	TIKER/45040542	41040304		PAHALLADA SOORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	20,680.00
06/05/2024	IN	TIKER/45053436	41053140		NAGARATHNAMMA 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	23,240.00
18/05/2024	IN	TIKER/45073787	41074613		KRISHNAMURTHY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	27,606.00
27/05/2024	IN	TIKER/45087448	41088186		KRISHNAMURTHY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	34,088.00
07/06/2024	IN	TIKER/45105000	41106594		ARUN MANTAGANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,41,42,43,44, 45,31,32,33,34	3,927.00	0.00	38,015.00
26/06/2024	JE		2918943			0.00	1,568.00	36,447.00
02/07/2024	IN	TIKER/45144088	41145675		HARIPREET HAWLEYS APPLIANCE-11,41	1,378.00	0.00	37,825.00
02/07/2024	IN	TIKER/45144198	41145785		SURENDER KUMAR HAWLEYS APPLIANCE-11,41	1,378.00	0.00	39,203.00
05/07/2024	JE	197751	2947913			2,096.00	0.00	41,299.00
05/07/2024	JE	197751	2947913			0.00	2,096.00	39,203.00
05/07/2024	RC		26046363	Swipe Online, Gateway Bank Transfer		0.00	17,335.00	21,868.00
05/07/2024	RC		26046362	Swipe Online, Gateway Bank Transfer		0.00	5,496.00	16,372.00
05/07/2024	RC		26046361	Swipe Online Bank Transfer		0.00	13,616.00	2,756.00
16/07/2024	IN	TIKER/45165811	41167368		ARUN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,34	3,135.00	0.00	5,891.00
18/07/2024	IN	TIKER/45170105	41171654		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	12,162.00
03/08/2024	IN	TIKER/45196434	41199607		HARIPREETH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	12,851.00
05/08/2024	IN	TIBAN/46208202	42209911		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	19,138.00
06/08/2024	IN	TIKER/45200859	41204013		HARIPREETH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	19,827.00
07/08/2024	IN	TIKER/45202203	41205355		JEEVA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	24,530.00

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07/08/2024	RC		26063077	9886329121-2@ybl-422045451582 Bank Transfer		0.00	12,162.00	12,368.00
09/08/2024	IN	TIBAN/46208589	42210298		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,464.00
09/08/2024	IN	TIBAN/46208558	42210267		RENU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	16,560.00
20/08/2024	IN	TIBAN/46209363	42211512		ANIRUDH SRIHATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	18,656.00
20/08/2024	IN	TIKER/45222746	41226892		SUPRITHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	20,752.00
23/08/2024	IN	TIBAN/46209633	42211782		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	22,848.00
19/09/2024	IN	TIKER/45270211	41275823		S L KRISHNAMURTHY OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-25	894.00	0.00	23,742.00
20/09/2024	IN	TIKER/45271231	41276843		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,663.00	0.00	27,405.00
27/09/2024	RC		26088561	Bank Transfer		0.00	22,848.00	4,557.00
27/09/2024	JE	216495	3179698			14,671.00	0.00	19,228.00
27/09/2024	JE	216495	3179698			0.00	14,671.00	4,557.00
28/09/2024	IN	TIKER/45285670	41291268		ROOPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	5,581.00
28/09/2024	IN	TIKER/45285671	41291269		MYTHRI SURESH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-16	785.00	0.00	6,366.00
28/09/2024	IN	TIBAN/46212123	42214822		VARISH JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,42,31	3,176.00	0.00	9,542.00
30/09/2024	IN	TIBAN/46212289	42214986		HASEEFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,638.00
02/10/2024	IN	TIBAN/46212431	42215127		KANATHRAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,734.00
04/10/2024	IN	TIKER/45293259	41299830		DAVID RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,302.00
04/10/2024	RC		26092580	Bank Transfer		0.00	11,638.00	3,664.00
04/10/2024	JE	218117	3201248			0.00	5,272.00	-1,608.00
04/10/2024	JE	218117	3201248			5,272.00	0.00	3,664.00
14/10/2024	IN	TIBAN/46213180	42216424		ABHISHEK GUBBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,760.00
16/10/2024	IN	TIKER/45311869	41319075		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	8,895.00

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24/10/2024	IN	TIBAN/46213844	42217290		JEEVA D ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	11,405.00
29/10/2024	IN	TIBAN/46214132	42217744		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	13,589.00
08/11/2024	IN	TIKER/45345920	41354343		S L KRISHNAMURTHY OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-25	1,196.00	0.00	14,785.00
18/11/2024	IN	TIKER/45359549	41368592		DAMODHAR DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-35,36,37	4,931.00	0.00	19,716.00
29/11/2024	RC		26120044	Bank Transfer		0.00	13,589.00	6,127.00
29/11/2024	JE	229562	3371474			8,886.00	0.00	15,013.00
29/11/2024	JE	229562	3371474			0.00	8,886.00	6,127.00
						578,566.00	572,439.00	
							*Period Closing Bal.:	6,127.00