



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR003864 - KIRAN N K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369523	8174		JAYANTHI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	5,141.00	0.00	5,141.00
10/03/2022	IN	SA2100381439	38434		MAHENDRA RAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	6,373.00
18/03/2022	IN	SA2100393735	18654		ARUN KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,139.00
19/03/2022	IN	SA2100395414	16741		LIKHITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	12,107.00
19/03/2022	IN	SA2100396650	33569		GANGA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,490.00
03/04/2022	RC		6001433	OL Bank Transfer		0.00	13,490.00	0.00
30/04/2022	IN	SA2200041249	1041110		AMITH SINGH 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	4,150.00
01/05/2022	IN	SA2200041663	1041547		JAYASHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45,46	4,816.00	0.00	8,966.00
12/05/2022	IN	SA2200056558	1056369		SATYADARSHI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	14,107.04
18/05/2022	IN	SA2200065224	1065054		PRERNA 36a. DENTCARE MAGNA W/ODIE-45,48	2,464.00	0.00	16,571.04
20/05/2022	IN	SA2200069570	1069372		FRANKLIN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	20,721.04
24/05/2022	IN	SA2200074120	1073911		MANJU LATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35,36,46	7,224.00	0.00	27,945.04
25/05/2022	RC		6021524	Bank Transfer		0.00	4,150.00	23,795.04
02/06/2022	RC		6025550	Bank Transfer		0.00	23,795.00	0.04
04/06/2022	IN	SA2200090611	1090462		USHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,150.04
06/06/2022	IN	SA2200092220	1092068		RAVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	4,531.04
08/06/2022	321		29124			0.00	0.04	4,531.00

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09/06/2022	IN	SA2200096475	1096314		NAMITHA DUTTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.04	0.00	4,789.04
11/06/2022	IN	SA2200099163	1098993		RAVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	9,258.04
14/06/2022	IN	SA2200103270	1103087		NAMITHA DUTTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	12,047.04
15/06/2022	IN	SA2200105681	1105501		AMITH GUPTA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,609.04
19/06/2022	IN	SA2200111076	1110886		RAVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	18,078.04
19/06/2022	IN	SA2200111469	1111278		NAMITHA DUTTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	20,867.04
03/07/2022	RC		6037234	Bank Transfer		0.00	20,867.00	0.04
04/07/2022	IN	SA2200132252	1132035		MARUTHI PRASAD 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	4,150.04
05/07/2022	321		42718			0.00	0.04	4,150.00
05/07/2022	IN	SA2200133367	1133144		BHARATH BENDRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,533.00
09/07/2022	IN	SA2200139971	1139735		RESHMI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	7,997.00
11/07/2022	IN	SA2200142300	1142072		ANU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,559.00
12/07/2022	IN	SA2200143682	1143448		HIMANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	13,709.00
12/07/2022	IN	SA2200143308	1143076		VINAYAKA JOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,271.00
14/07/2022	IN	SA2200147465	1147225		KRISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	18,239.00
16/07/2022	IN	SA2200151044	1150795		USHA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	19,471.00
21/07/2022	IN	SA2200156844	1156576		DR KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	20,936.00
24/07/2022	IN	SA2200162028	1161751		RAGHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,233.00
24/07/2022	IN	SA2200162661	1162384		MANJU JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,698.00
01/08/2022	RC		6048955	Bank Transfer		0.00	23,698.00	0.00
02/08/2022	IN	SA2200176582	1176295		POULAMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
10/08/2022	IN	SA2200188523	1188221		RAJITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	2,594.00
12/08/2022	IN	SA2200192150	1191852		SABIHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,891.00

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19/08/2022	IN	SA2200202447	1202126		BALA SHARMA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	5,046.00
19/08/2022	IN	SA2200202291	1201970		AMITH V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,343.00
26/08/2022	IN	SA2200212378	1212034		JEEVAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,640.00
05/09/2022	RC		6064582	Bank Transfer		0.00	7,640.00	0.00
06/09/2022	IN	SA2200226697	1226346		ANKITH DESWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	2,258.00
10/09/2022	IN	SA2200230752	1230389		SHILPI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	3,555.00
03/10/2022	RC		6076593	Bank Transfer		0.00	3,555.00	0.00
06/10/2022	IN	SA2200266330	1265954		RAMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	420.00	0.00	420.00
07/10/2022	IN	SA2200266937	1266560		RADHIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	2,678.00
13/10/2022	IN	SA2200275679	1275302		RAMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	5,293.00
18/10/2022	IN	SA2200281902	1281513		RAMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	2,615.00	0.00	7,908.00
03/11/2022	IN	SA2200301431	1301059		SOWMYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,205.00
05/11/2022	RC		6091305	Bank Transfer		0.00	7,908.00	1,297.00
08/11/2022	IN	SA2200307616	1307249		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	2,594.00
08/11/2022	IN	SA2200306486	1306120		RESHMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
10/11/2022	IN	SA2200309331	1308972		KUNDAN 63 HEAT CURE ACRYLIC (ACRYLIC J C)-42	210.00	0.00	4,101.00
11/11/2022	IN	SA2200311107	1310746		SHANTHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	7,991.00
18/11/2022	IN	SA2200321179	1320816		HEMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,288.00
20/11/2022	IN	SA2200323724	1323361		BHUVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	11,546.00
20/11/2022	IN	SA2200323636	1323274		KUNDAN SRIVSTAV 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	12,843.00
22/11/2022	IN	SA2200325447	1325082		SASMITHA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	15,881.00	0.00	28,724.00

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22/11/2022	IN	SA2200325317	1324953		ANKITH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	30,982.00
26/11/2022	IN	SA2200332634	1332732		SRI LATHA 66b.M L S GINGIVA MEDIUM-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,861.00	0.00	33,843.00
26/11/2022	IN	SA2200331855	1331954		ARVIND KHANNA CUSTOMIZATION CHARGE-11 ,12 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12	10,290.00	0.00	44,133.00
26/11/2022	IN	SA2200331986	1332085		VSHA . B.V 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	45,288.00
26/11/2022	IN	SA2200332391	1332489		SASMITHA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	9,240.00	0.00	54,528.00
28/11/2022	IN	SA2200334004	1334101		VIDYA K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,825.00
28/11/2022	IN	SA2200334041	1334138		SUNIL KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,122.00
01/12/2022	RC		6102444	Bank Transfer		0.00	57,520.00	-398.00
05/12/2022	IN	SA2200343465	1343546		ARTHI S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	899.00
12/12/2022	IN	SA2200352602	1352677		PADMAVATHI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,23 ,24 ,26	5,513.00	0.00	6,412.00
20/12/2022	IN	SA2200363777	1364250		PRAVEEN CHANDRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	8,502.00
20/12/2022	IN	SA2200363833	1364306		RAGHU A 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,799.00
30/12/2022	IN	SA2200378096	1378567		SUSHMA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,096.00
02/01/2023	RC		6115782	Bank Transfer		0.00	11,096.00	0.00
03/01/2023	IN	SA2200382630	1383101		SNEHAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
19/01/2023	IN	SA2200405515	1405984		ARAV MENON 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	2,452.00
21/01/2023	IN	SA2200408538	1409003		SANJAY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	3,749.00
21/01/2023	IN	SA2200408777	1409242		SREE LAKSHMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	5,046.00
25/01/2023	IN	SA2200414014	1414469		NARESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,343.00
27/01/2023	IN	SA2200415061	1415518		ROSHINI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,640.00
31/01/2023	IN	SA2200420451	1420898		BABITHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,937.00
31/01/2023	IN	SA2200420539	1420986		PRAKASH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	10,234.00

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01/02/2023	RC		6128975	Bank Transfer		0.00	10,234.00	0.00
13/02/2023	IN	SA2200439186	1439598		SUMANTH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
14/02/2023	IN	SA2200440605	1441022		SHARAD 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	2,762.00
16/02/2023	IN	SA2200444534	1444934		RUQAYA 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	5,072.00
23/02/2023	IN	SA2200453772	1454162		MALATHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	6,070.00
02/03/2023	RC		6142639	Bank Transfer		0.00	6,070.00	0.00
03/03/2023	IN	SA2200464562	1464939		MURUGAN C 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
03/03/2023	IN	SA2200465460	1465832		BHARATI BISWAS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	1,539.00
08/03/2023	IN	SA2200471248	1471624		BHARATI BISWAS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	3,634.00
11/03/2023	IN	SA2200476188	1476554		BHARATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	5,729.00
11/03/2023	IN	SA2200476254	1476620		HIMANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	7,026.00
16/03/2023	IN	SA2200483146	1483510		AMITH K 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	8,323.00
20/03/2023	IN	SA2200488356	1488715		MANJU SHREE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	10,607.00
25/03/2023	IN	2303339232	7022207	Based On Sales Orders 24067.	ASWIN J. DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,107.00
01/04/2023	IN	SA2300001232	31001225		LOKAPRIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,572.00
03/04/2023	RC		16000603	Bank Transfer		0.00	13,107.00	1,465.00
13/04/2023	IN	2304391661	34002565	Based On Sales Orders 2159.	PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	2,930.00
19/04/2023	IN	SA2300023696	31023686		MANJU SHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , CUSTOMIZATION CHARGE-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 , 66a. M L S GINGIVA SMALL-22	11,104.00	0.00	14,034.00
24/04/2023	IN	2304339235	34004984	Based On Sales Orders 26566.	ASWIN J. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	46,604.00
25/04/2023	IN	SA2300029231	31029214		SRINIVASAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,069.00
29/04/2023	IN	SA2300035363	31035333		DILIP KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,534.00

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02/05/2023	IN	2304424262	34007640	Based On Sales Orders 7518.	PRIYANKA PRAKASH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,034.00
11/05/2023	RC		16018048	April Bank Transfer		0.00	49,534.00	2,500.00
11/05/2023	IN	SA2300049632	31049593		NAVEEN T S 27a. DENTCARE NOVA W/DIE-33 ,35 ,36	3,890.00	0.00	6,390.00
12/05/2023	IN	SA2300050912	31050876		SURYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,687.00
17/05/2023	IN	2305491851	34012221	Based On Sales Orders 12781.	RUTHU PARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	9,152.00
17/05/2023	IN	23054242651	34012196	new scan came on 10-05-23 asha Based On Sales Orders 12764.	PRIYANKA PRAKASH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	41,722.00
18/05/2023	IN	SA2300058148	31058123		RAGHAVENDRA KULAKARNI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	43,187.00
18/05/2023	IN	SA2300058218	31058192		SARAVANAN J K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	44,484.00
23/05/2023	IN	SA2300063038	31063017		geetha 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	45,949.00
27/05/2023	IN	TI/35002551	31070930		CHETAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	47,414.00
03/06/2023	RC		16028397	May Bank Transfer		0.00	47,414.00	0.00
06/06/2023	IN	TI/35005875	31086625		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	3,890.00	0.00	3,890.00
10/06/2023	IN	SA2300085710	31092781		SHIPRA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	6,820.00
28/06/2023	IN	TI/35013166	31120942		DEEPAK K K DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	9,320.00
01/07/2023	IN	TI/35014561	31126339		DEEPAK K K DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,841.00	0.00	12,161.00
04/07/2023	IN	SA2300113014	31128618		SUJA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	13,316.00
11/07/2023	RC		16045936	Bank Transfer		0.00	9,320.00	3,996.00
12/07/2023	IN	TI/35022508	31141977		DEEPAK K K DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	1,420.00	0.00	5,416.00
19/07/2023	IN	TI/35030470	31153182		NIRB HAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,984.00
25/07/2023	IN	TI/35039434	31163201		DEEPAK K K DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	14,186.00	0.00	21,170.00
26/07/2023	IN	TI/35040890	31164759		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	24,305.00
01/08/2023	RC		16056049	Bank Transfer		0.00	24,305.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35053050	31177437		NORBERT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	1,363.00
26/08/2023	IN	BLR/23-24/8916	32008916		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,508.00
04/09/2023	IN	TI/35100083	31224907		KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	7,643.00
04/09/2023	IN	TI/35098941	31223767		NARESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	10,778.00
08/09/2023	IN	TI/35106056	31230887		ISHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,346.00
11/09/2023	RC		16080071	Bank Transfer		0.00	4,508.00	7,838.00
11/09/2023	JE	87774	2126351			0.00	3,145.00	4,693.00
11/09/2023	JE	87774	2126351			3,145.00	0.00	7,838.00
12/09/2023	IN	TI/35111041	31235889		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,406.00
12/09/2023	IN	TI/35111750	31236596		LEENA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	15,677.00
14/09/2023	IN	TI/35113842	31238703		SHANMUGANATHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	19,602.00
18/09/2023	IN	TI/35120475	31245328		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,170.00
18/09/2023	IN	TI/35120519	31245371		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,738.00
03/10/2023	RC		16085778	Bank Transfer		0.00	22,738.00	0.00
09/10/2023	IN	TI/35149383	31274281		SANJAY GOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
10/10/2023	IN	TI/35151605	31276504		DISHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
11/10/2023	IN	TI/35153408	31278311		NOBEL GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,37	2,776.00	0.00	5,912.00
06/11/2023	RC		16105198	Bank Transfer		0.00	5,912.00	0.00
20/11/2023	IN	TI/35207477	31332495		RAUNAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
21/11/2023	IN	TI/35207950	31332972		SHWETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	2,751.00
08/12/2023	IN	TI/35233015	31358066		ASWIN J. DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	5,639.00

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16/12/2023	IN	TI/35244734	31369782		ASWIN J. DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	11,550.00	0.00	17,189.00
21/12/2023	IN	TI/35251099	31376137		SOUNDAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,577.00
27/12/2023	RC		16123012	drkirannk@okaxis-336172524077 Bank Transfer		0.00	2,751.00	15,826.00
29/12/2023	IN	TI/35262850	31387874		RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	18,961.00
02/01/2024	RC		16126041	drkirannk@okaxis-436882766705 Bank Transfer		0.00	18,961.00	0.00
13/01/2024	IN	TI/35284848	31409178		PUSHPA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	1,363.00
13/01/2024	IN	TI/35286190	31410403		BRINDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,931.00
17/01/2024	IN	TI/35289681	31415778		KRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	4,294.00
22/01/2024	IN	TI/35295338	31421433		BHARGAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,390.00
22/01/2024	IN	TI/35296619	31422713		G P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,958.00
24/01/2024	IN	TI/35299056	31425151		MANORAMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	8,345.00
31/01/2024	IN	TI/35309460	31435558		MANORAMA 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	8,768.00
01/02/2024	RC		16139867	drkirannk@okaxis-439880739892 Bank Transfer		0.00	8,768.00	0.00
03/02/2024	IN	TI/35315186	31441277		MANORAMA 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	3,145.00
07/02/2024	IN	TI/35320168	31446262		SUSHMA KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,713.00
08/02/2024	IN	TI/35321905	31447996		MANORAMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	7,226.00
12/02/2024	IN	TI/35326679	31452772		SHASHI KALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	7,613.00
15/02/2024	IN	TI/35332760	31458840		SHASHI KALA 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	8,036.00
15/02/2024	IN	TI/35333243	31459320		GAYATHRI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,604.00

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16/02/2024	IN	TI/35333805	31459883		AAFTHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,172.00
19/02/2024	IN	TI/35338334	31464409		SHASHI KALA 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	14,317.00
23/02/2024	IN	TI/35345682	31471746		SHASHI KALA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	16,830.00
27/02/2024	JE		2505319			0.00	350.00	16,480.00
27/02/2024	IN	TI/35350567	31476628		SENTHIL RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,048.00
28/02/2024	IN	TI/35353596	31479656		PUSHPA DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	6,240.00	0.00	24,288.00
02/03/2024	IN	MAG SUBS/FEB 24-85	33400184	MAG SUBS/FEB 24-85	MAGAZINE SUBSCRIPTION-	350.00	0.00	24,638.00
02/03/2024	RC		16155293	Bank Transfer		0.00	24,638.00	0.00
14/03/2024	IN	TI/35376446	31502518		MEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
19/03/2024	IN	TI/35382912	31509012		NARESH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37,38 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37,38	11,114.00	0.00	12,682.00
23/03/2024	IN	TI/35390575	31516678		POOJITHA IPS EMAX PRESS LAYERING VENEER-11,21 , IPS EMAX PRESS LAYERING CROWN-11,21	9,963.00	0.00	22,645.00
01/04/2024	IN	TIKER/45000226	41000227		MANJU SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,741.00
02/04/2024	RC		26000433	Bank Transfer		0.00	22,645.00	2,096.00
04/04/2024	IN	TIBAN/46200173	42200173		DHANYA DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	4,716.00
10/04/2024	IN	TIKER/45015286	41015196		MOHAMED AZEEM IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	24,643.00
26/04/2024	IN	TIKER/45040421	41040183		PURUSHOTTAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-44,45,46	1,969.00	0.00	26,612.00
30/04/2024	IN	TIKER/45045687	41045424		AMBIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22	5,285.00	0.00	31,897.00
02/05/2024	JE	795114	2781012			2,620.00	0.00	34,517.00

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02/05/2024	JE	795114	2781012			0.00	2,620.00	31,897.00
02/05/2024	RC		26015125	Bank Transfer		0.00	31,897.00	0.00
03/05/2024	IN	TIKER/45050604	41050319		AYESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
06/06/2024	RC		26031546	Bank Transfer		0.00	1,568.00	0.00
06/06/2024	IN	TIKER/45102944	41104560		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00
10/06/2024	IN	TIKER/45108711	41110277		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	7,838.00
20/06/2024	IN	TIKER/45123946	41125730		ANITHA A DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-11	6,174.00	0.00	14,012.00
20/06/2024	IN	TIKER/45123821	41125610		NAVEEN GOPAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	15,375.00
26/06/2024	IN	TIBAN/46205269	42206238		SHRABANTI DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	17,995.00
02/07/2024	JE	811387	2938794			2,620.00	0.00	20,615.00
02/07/2024	JE	811387	2938794			0.00	2,620.00	17,995.00
02/07/2024	IN	TIKER/45143184	41144774		ANITHA A DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-11	24,696.00	0.00	42,691.00
02/07/2024	RC		26044476	Bank Transfer		0.00	19,563.00	23,128.00
12/07/2024	IN	TIKER/45160183	41161744		RAMA KUNTAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	25,544.00
16/07/2024	IN	TIKER/45166571	41168128		VISHWAS IPS EMAX PRESS LAYERING VENEER-11,12	6,642.00	0.00	32,186.00
17/07/2024	IN	TIKER/45167153	41168709		SUSHMA KAMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,754.00
17/07/2024	IN	TIKER/45167810	41169365		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	36,889.00
23/07/2024	IN	TIKER/45177534	41180322		SHASHI KALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	37,095.00
23/07/2024	IN	TIBAN/46207231	42208777		QASIMANSARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-31	2,510.00	0.00	39,605.00
24/07/2024	IN	TIKER/45178939	41181726		LEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,173.00
26/07/2024	IN	TIBAN/46207483	42209105		HARMATH REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	42,743.00
31/07/2024	IN	TIKER/45191053	41194237		USHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	47,446.00

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31/07/2024	IN	TIKER/45190449	41193634		RESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,834.00
31/07/2024	IN	TIKER/45190204	41193389		HARMATH REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	51,189.00
02/08/2024	RC		26060186	Bank Transfer		0.00	51,189.00	0.00
02/08/2024	JE	821689	3026523			0.00	4,080.00	-4,080.00
02/08/2024	JE	821689	3026523			4,080.00	0.00	0.00
06/08/2024	IN	TIKER/45201076	41204229		DURGA SASIKUMAR DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	1,155.00
06/08/2024	IN	TIKER/45201078	41204231		DURGA SASIKUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	40,958.00
08/08/2024	IN	TIKER/45203458	41206610		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	42,321.00
27/08/2024	IN	TIKER/45233830	41238271		MRUGAANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,889.00
06/09/2024	RC		26077792	drkirannk@okaxis-425045161560 Bank Transfer		0.00	43,889.00	0.00
22/09/2024	IN	TIKER/45274625	41280236		MANTUSHREE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22	2,772.00	0.00	2,772.00
25/09/2024	IN	TIKER/45279453	41285056		SHASHI KALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	5,188.00
26/09/2024	IN	TIKER/45281399	41286998		SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,756.00
30/09/2024	IN	TIKER/45286641	41292240		MADHU MITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	9,269.00
04/10/2024	RC		26092171	Bank Transfer		0.00	9,269.00	0.00
07/10/2024	IN	TIKER/45297398	41304226		SRIRAM BHAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
07/10/2024	IN	TIKER/45298304	41305130		SIMPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	7,216.00
25/10/2024	IN	TIKER/45326262	41334021		ABHIJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	8,886.00
26/10/2024	IN	TIKER/45326652	41334443		ASHA IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	15,795.00
04/11/2024	RC		26106823	Bank Transfer		0.00	15,795.00	0.00
05/11/2024	IN	TIKER/45339940	41348223		TEJVINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	5,009.00
27/11/2024	IN	TIKER/45374717	41384407		KEERTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	5,009.00	0.00	10,018.00
						640,627.08	630,609.08	
							*Period Closing Bal.:	10,018.00