



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR004629 - ADARSH K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373152	29256		POOJA SAGAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
04/04/2022	IN	SA2200004556	1004249		ASHWINI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	3,522.00
06/04/2022	RC		6002643	A Bank Transfer		0.00	1,562.00	1,960.00
15/04/2022	IN	SA2200020056	1018837		JUDITH ABRAHAM 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	3,522.00
11/05/2022	IN	SA2200055346	1055171		SUPRIYA MAHATO 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	4,082.00
20/05/2022	RC		6018948	Bank Transfer		0.00	3,522.00	560.00
26/05/2022	IN	SA2200076274	1075996		SHAJI M K 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	1,943.00
31/05/2022	IN	SA2200082888	1082754		KOMALDEEP SODHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,903.00
07/06/2022	RC		6026312	Bank Transfer		0.00	3,903.00	0.00
10/06/2022	IN	SA2200098538	1098369		ANAGHA V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,383.00
25/06/2022	IN	SA2200119534	1119332		LAKSHMI P A 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	6,916.00
29/06/2022	IN	SA2200124641	1124424		NAGENDRA SINGH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	10,041.00
10/07/2022	IN	SA2200141479	1141254		SNEHA SACHIN RAIKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,424.00
11/07/2022	RC		6040494	Bank Transfer		0.00	10,041.00	1,383.00
30/07/2022	IN	SA2200171924	1171644		HEMALATHA S 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	5,273.00
03/08/2022	IN	SA2200178458	1178171		SRIKRIPA KRISHNAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,738.00
04/08/2022	IN	SA2200179573	1179282		SNEHA SACHIN RAIKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,035.00
06/08/2022	RC		6050875	Bank Transfer		0.00	5,273.00	2,762.00
09/09/2022	RC		6066399	Bank Transfer		0.00	2,762.00	0.00
18/09/2022	IN	SA2200242636	1242259		KOMALDEEP SODHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00
25/09/2022	IN	SA2200252513	1252108		VIJAYA KESHAVA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	2,483.00

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01/10/2022	IN	SA2200260989	1260601		HEMALATHA S 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	2,793.00
10/10/2022	RC		6079680	Bank Transfer		0.00	2,483.00	310.00
10/10/2022	IN	SA2200270965	1270594		HEMALATHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	552.00
10/10/2022	IN	SA2200270464	1270096		SUPRIYA MAHATO 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	1,077.00
17/10/2022	IN	SA2200279666	1279284		HEMALATHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	3,692.00
22/10/2022	IN	SA2200286954	1286576		HEMALATHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	6,307.00
05/11/2022	RC		6091247	Bank Transfer		0.00	6,307.00	0.00
26/11/2022	IN	SA2200332535	1332633		VINAYAKA K S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
06/12/2022	RC		6104374	Bank Transfer		0.00	1,297.00	0.00
08/12/2022	IN	SA2200348265	1348340		VINAYAK ARABATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	3,917.00
16/12/2022	IN	SA2200358408	1358883		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,214.00
20/12/2022	IN	SA2200363924	1364396		PRIYA R 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	6,511.00
21/12/2022	IN	SA2200365663	1366139		LAKSHMANA IYER KRISHNAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	10,401.00
21/12/2022	IN	SA2200365566	1366043		VARSHA SREEJU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	11,698.00
30/12/2022	IN	SA2200378399	1378869		NAGAVENI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,995.00
04/01/2023	RC		6117274	Bank Transfer		0.00	12,995.00	0.00
11/01/2023	IN	SA2200393264	1393729		PRABAL GUHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	1,297.00
12/01/2023	IN	SA2200394956	1395429		PRUJANA THAPA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	2,594.00
30/01/2023	IN	SA2200418500	1418952		GIREESH KUMAR A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,552.00
03/02/2023	IN	SA2200425869	1426304		PREMISHA RAI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	5,077.00
03/02/2023	RC		6130025	Bank Transfer		0.00	4,552.00	525.00
12/02/2023	IN	SA2200438122	1438535		PRABAL GUHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,822.00
21/02/2023	IN	SA2200450386	1450782		ANISH MOKASHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,119.00
04/03/2023	RC		6143845	Bank Transfer		0.00	3,119.00	0.00

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04/03/2023	IN	SA2200466010	1466384		ANJANA MADHAVAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	1,297.00
11/03/2023	IN	SA2200476107	1476474		L KRISHNAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	9,078.00
16/03/2023	IN	SA2200483195	1483558		NARAYAN BHAT 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,543.00
22/03/2023	IN	SA2200491589	1491938		ANISH MOKASHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	16,418.00
28/03/2023	IN	SA2200499555	1499897		SRI KRIPA KRISHNAN 19a.M L S CROWN/BRIDGE-15 ,17	2,930.00	0.00	19,348.00
01/04/2023	IN	SA2300001017	31001011		SYED SALAUDEEN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	19,658.00
04/04/2023	RC		16000922	Bank Transfer		0.00	19,348.00	310.00
08/04/2023	IN	SA2300009164	31009144		SYED SALAUDEEN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	678.00
12/04/2023	IN	2304388251	34002153	PERMISSION NO;5422 Based On Sales Orders 1759.	CHANDAN KUMAR V M BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-21,31	1,827.00	0.00	2,505.00
14/04/2023	IN	SA2300017410	31017390		SYED SALAUDEEN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	3,639.00
14/04/2023	IN	SA2300017482	31017462		SAVITHRI C G 27a. DENTCARE NOVA FACING W/DIE-33	1,297.00	0.00	4,936.00
15/04/2023	IN	SA2300017808	31017788		SYED SALAUDEEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,233.00
19/04/2023	IN	SA2300023818	31023808		SYED SALAUDEEN 285d. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	893.00	0.00	7,126.00
03/05/2023	RC		16013704	Bank Transfer		0.00	7,126.00	0.00
03/05/2023	IN	BLR/23-24/1432	32001423		SHRISHAIL HOSAGOUDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
12/05/2023	IN	SA2300051002	31050966		NAGENDRA SINGH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	3,423.00
25/05/2023	IN	SA2300066473	31067594		ANUPAMA ARUN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	4,720.00
25/05/2023	IN	SA2300066280	31067401		MADHUMITA MOHAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	6,017.00
31/05/2023	IN	TI/35003647	31077905		ADRIKA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	7,330.00
02/06/2023	IN	TI/35004255	31080423		VISHWANATHAN N R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	7,640.00
04/06/2023	RC		16028493	Bank Transfer		0.00	7,330.00	310.00
04/06/2023	JE	54256	1854502			0.00	1,958.00	-1,648.00
04/06/2023	JE	54256	1854502			1,958.00	0.00	310.00

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05/06/2023	IN	BLR/23-24/3377	32003373		SUHAS K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	2,268.00
06/06/2023	IN	BLR/23-24/3488	32003482		VISHWANATHAN N R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21	368.00	0.00	2,636.00
09/06/2023	IN	TI/35006809	31091310		AISHWARYA RAJ WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	4,064.00
10/06/2023	IN	SA2300085077	31092149		VISHWANATHAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	5,755.00
12/06/2023	IN	SA2300086697	31094660		VIJAYA KESHAVA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	6,280.00
14/06/2023	IN	SA2300089861	31098660		VISHWANATHAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,691.00	0.00	7,971.00
20/06/2023	IN	SA2300096426	31106564		BLESSY V BORGES 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	9,268.00
20/06/2023	IN	BLR/23-24/4361	32004352		ATHIYAMAAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	11,226.00
22/06/2023	IN	SA2300100604	31111772		DUNDAPPA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	15,116.00
05/07/2023	JE	61088	1932470			4,284.00	0.00	19,400.00
05/07/2023	JE	61088	1932470			0.00	4,284.00	15,116.00
05/07/2023	RC		16042727	Bank Transfer		0.00	15,116.00	0.00
05/07/2023	IN	TI/35016556	31132159		PRAVEEN DUNDAPPA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,32,33	2,486.00	0.00	2,486.00
06/07/2023	IN	SA2300115780	31132680		ABRAHAM ZACHARIAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	4,744.00
07/07/2023	IN	SA2300117048	31135536		DUNDAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,18	5,552.00	0.00	10,296.00
11/07/2023	IN	TI/35021940	31141051		ANISH MOKASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	11,683.00
25/07/2023	IN	TI/35039751	31163518		H VASUDEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	13,070.00
26/07/2023	IN	TI/35040893	31164762		MANJUNATH C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,638.00
28/07/2023	IN	TI/35044364	31168374		MUSTAQ M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	16,025.00
28/07/2023	IN	TI/35043952	31167962		BINDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	17,412.00

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29/07/2023	IN	TI/35044845	31168930		H ARUDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,557.00
04/08/2023	RC		16058148	Bank Transfer		0.00	20,557.00	0.00
09/08/2023	IN	BLR/23-24/7772	32007753		PRAVEEN DUNDAPPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	7,692.00	0.00	7,692.00
15/08/2023	IN	BLR/23-24/8173	32008165		VASUDHA NIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,788.00
20/08/2023	IN	TI/35078692	31203342		PRATEEKSHA S ACHATYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,176.00
23/08/2023	IN	TI/35083582	31208272		MAHESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	12,564.00
31/08/2023	IN	TI/35094262	31219042		PRAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	13,257.00
04/09/2023	RC		16071483	Bank Transfer		0.00	13,257.00	0.00
04/09/2023	JE	83485	2085640			0.00	9,788.00	-9,788.00
04/09/2023	JE	83485	2085640			9,788.00	0.00	0.00
10/09/2023	IN	TI/35108624	31233467		KALADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
28/09/2023	IN	TI/35134765	31259661		SADHANA SAHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	2,118.00
03/10/2023	RC		16085210	Bank Transfer		0.00	2,118.00	0.00
10/10/2023	IN	TI/35151116	31276017		VISMAY BAND & LOOP (SPACE MAINTAINER)-14	788.00	0.00	788.00
24/10/2023	IN	TI/35171660	31296555		P KRISHNAN KUTTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,481.00
04/11/2023	RC		16101153	Bank Transfer		0.00	1,481.00	0.00
10/11/2023	IN	TI/35195637	31320550		RAGHAVEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
14/11/2023	IN	TI/35200494	31325411		NARAYAN BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,241.00	0.00	5,934.00
21/11/2023	IN	BLR/23-24/13745	32013752		LEELA B DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	6,709.00
25/11/2023	IN	BLR/23-24/14002	32014005		LEELA B DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	7,555.00
03/12/2023	JE	122772	2294619			1,621.00	0.00	9,176.00
03/12/2023	JE	122772	2294619			0.00	1,621.00	7,555.00

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03/12/2023	RC		16113497	Bank Transfer		0.00	7,555.00	0.00
06/12/2023	IN	TI/35229543	31354589		LEELA B DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,095.00
13/12/2023	IN	TI/35239967	31365015		LEELA B DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
15/12/2023	IN	TI/35242451	31367500		SHARUMGHAM REBILA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,946.00
02/01/2024	IN	BLR/23-24/16287	32016317		VANI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	12,579.00	0.00	18,525.00
04/01/2024	IN	TI/35270667	31395540		GOWTHAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	21,301.00
05/01/2024	RC		16128687	Bank Transfer		0.00	5,946.00	15,355.00
06/01/2024	IN	TI/35274342	31399077		MALLIKA TATAVARTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,743.00
08/01/2024	IN	BLR/23-24/16607	32016642		VIJENDRA KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	19,888.00
09/01/2024	IN	BLR/23-24/16726	32016771		NISHANTH KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	21,984.00
09/01/2024	IN	BLR/23-24/16678	32016723		PRATHIBHA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27	4,192.00	0.00	26,176.00
25/01/2024	IN	TI/35300794	31426886		ARUN KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,564.00
25/01/2024	IN	TI/35300789	31426881		ANUPAMA ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,952.00
26/01/2024	IN	BLR/23-24/17758	32017921		HEMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,048.00
02/02/2024	JE	718017	2442256			10.00	0.00	31,058.00
02/02/2024	JE	718017	2442256			0.00	10.00	31,048.00
02/02/2024	RC		16141172	Bank Transfer		0.00	10.00	31,038.00
02/02/2024	RC		16141179	Bank Transfer		0.00	31,038.00	0.00
02/02/2024	JE	717985	2442249			0.00	24,098.00	-24,098.00
02/02/2024	JE	717985	2442249			24,098.00	0.00	0.00
03/02/2024	IN	TI/35314975	31441066		ANUSUYA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00

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05/02/2024	IN	TI/35317207	31443298		ARUN KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,956.00
13/02/2024	IN	TI/35329297	31455385		BIMANSHU VATSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,344.00
16/02/2024	IN	TI/35335180	31461254		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,912.00
20/02/2024	IN	TI/35339693	31465767		NISHA SHUKLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	6,642.00
21/02/2024	IN	TI/35342590	31468659		PRAVEEN G HULKUND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,738.00
04/03/2024	RC		16155780	Bank Transfer		0.00	8,738.00	0.00
07/03/2024	IN	TI/35365656	31491733		ABISHEK 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	1,709.00	0.00	1,709.00
28/03/2024	IN	TI/35397078	31523173		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	3,277.00
04/04/2024	RC		26002210	Bank Transfer		0.00	3,277.00	0.00
10/04/2024	IN	TIKER/45016124	41016033		ANILA BIJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,118.00	0.00	2,118.00
11/04/2024	IN	TIKER/45017242	41017144		VINAYAK NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,506.00
26/04/2024	JE		2764307			0.00	350.00	3,156.00
27/04/2024	IN	MIKER/43600262	43600262	MAG SUBS FEB-1037	MAGAZINE SUBSCRIPTION-	350.00	0.00	3,506.00
29/04/2024	IN	TIKER/45043776	41043526		JOANNE ABRAHAM BEGGS RETAINER-11	750.00	0.00	4,256.00
30/04/2024	IN	TIKER/45044178	41043929		RAJESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	4,986.00
04/05/2024	RC		26016176	Bank Transfer		0.00	4,986.00	0.00
20/05/2024	IN	TIKER/45075205	41076028		SHYAMALA PARASURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	4,192.00
20/05/2024	IN	TIKER/45076516	41077325		ALEKH PANDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,580.00
						253,388.00	247,808.00	
						*Period Closing Bal.:		5,580.00