



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005612 - PUNEET MUTNEJA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/06/2022	IN	SA2200106783	1106606		PRIYA DARSHINI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00	
02/07/2022	IN	SA2200129925	1129714		SUSHMA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	3,696.00	
08/07/2022	RC		6042365	Bank Transfer		0.00	3,696.00	0.00	
20/07/2022	IN	SA2200156791	1156517		RANGANATH 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	3,465.00	
23/07/2022	IN	SA2200160955	1160680		ANIL V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,423.00	
25/07/2022	IN	SA2200163551	1163280		NARASIMHA MURTHY 36a. DENTCARE MAGNA W/ODIE-37 ,47	2,310.00	0.00	7,733.00	
28/07/2022	IN	SA2200168344	1168069		RANGANATH 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	11,198.00	
02/08/2022	RC		6049364	Bank Transfer		0.00	11,198.00	0.00	
04/08/2022	IN	SA2200179170	1178882		MESHA DUBEY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	1,155.00	
31/08/2022	IN	SA2200218750	1218408		RAPHY 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	2,310.00	
09/09/2022	IN	SA2200230277	1229915		MR.ANINDYA SEN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	3,775.00	
09/09/2022	RC		6066431	Bank Transfer		0.00	2,310.00	1,465.00	
12/09/2022	IN	SA2200233197	1232824		MINAKETAN 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	2,620.00	
16/09/2022	IN	SA2200239585	1239215		REMA DEVI 36a.DENTCARE MAGNA FACING W/O DIE-11 ,12 ,21	3,465.00	0.00	6,085.00	
23/09/2022	IN	SA2200249172	1248773		SANJAY GOGNA 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	7,240.00	
25/09/2022	IN	SA2200252588	1252183		NEERAJ RAWOOT 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	8,395.00	
04/10/2022	RC		6076935	Bank Transfer		0.00	8,395.00	0.00	
04/10/2022	IN	SA2200264274	1263890		GOVIND MEHRA 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	2,310.00	
12/10/2022	IN	SA2200273597	1273225		ARCHANA PANDYA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	3,465.00	
14/10/2022	IN	SA2200275892	1275521		GOVIND MEHRA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	4,620.00	
16/10/2022	IN	SA2200279430	1279050		SANJAY GOGNA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	5,775.00	

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20/10/2022	IN	SA2200284868	1284492		MRS MALA RAWOOT 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,14 ,22	1,570.00	0.00	7,345.00
26/10/2022	IN	SA2200291125	1290740		MALA RAWOOT 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,14 ,22	1,570.00	0.00	8,915.00
01/11/2022	IN	SA2200298242	1297870		PANKAJ SINGHAL 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	11,225.00
04/11/2022	RC		6090837	Bank Transfer		0.00	8,915.00	2,310.00
07/11/2022	IN	SA2200305891	1305525		SHANMUKHA B K 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	2,783.00
10/11/2022	IN	SA2200309476	1309117		VIJAY 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	3,938.00
17/11/2022	IN	SA2200320136	1319767		ARCHANA JHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	5,093.00
19/11/2022	IN	SA2200323144	1322783		MANOJ GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,051.00
23/11/2022	IN	SA2200327558	1327185		DEEPALI SINGH 64 SELF CURE ACRYLIC(TEMPORARY)-24 ,25	263.00	0.00	7,314.00
25/11/2022	IN	SA2200330051	1330147		ROOPA 36a. DENTCARE MAGNA W/ODIE-13 ,15 ,16	3,465.00	0.00	10,779.00
02/12/2022	RC		6102147	Bank Transfer		0.00	10,779.00	0.00
08/12/2022	IN	SA2200348479	1348554		SRINIVAS VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
08/12/2022	IN	SA2200347924	1347999		DEEPALI SINGH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	6,847.00
12/12/2022	IN	SA2200352870	1352944		AISHWARYA DUBEY 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	10,312.00
15/12/2022	IN	SA2200357708	1358174		PREM LATA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	13,777.00
16/12/2022	IN	SA2200359039	1359512		SRINIVAS V G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,735.00
17/12/2022	IN	SA2200360832	1361300		AISHWARYA DUBEY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	19,200.00
19/12/2022	IN	SA2200362829	1363299		JAIRAJ 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	20,355.00
25/12/2022	IN	SA2200371504	1371972		RAJESH MARWAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,313.00
28/12/2022	IN	SA2200375499	1375965		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	28,188.00
04/01/2023	IN	SA2200383985	1384455		SRINIVAS V G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	30,146.00
05/01/2023	IN	SA2200386058	1386529		RAJESH MARWAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,104.00
05/01/2023	RC		6117817	Bank Transfer		0.00	28,188.00	3,916.00
09/01/2023	IN	SA2200389745	1390214		USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	9,791.00

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11/01/2023	IN	SA2200393143	1393608		RENU DEVI 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-31 ,41	1,570.00	0.00	11,361.00
18/01/2023	IN	SA2200403734	1404204		MOHAN T K 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	11,981.00
18/01/2023	IN	SA2200403417	1403887		SOMRAB 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	12,979.00
19/01/2023	IN	SA2200404328	1404799		PRASANNA MENON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	16,896.00
19/01/2023	IN	SA2200404276	1404748		RENU DEVI 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	18,466.00
19/01/2023	IN	SA2200404143	1404615		PRASANNA MENON 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-12	977.00	0.00	19,443.00
19/01/2023	IN	SA2200405379	1405848		RAMESH L S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,401.00
21/01/2023	IN	SA2200409018	1409483		MR MOHAN TK 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,41 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	483.00	0.00	21,884.00
25/01/2023	IN	SA2200414005	1414460		PRASANNA MENON 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-12	977.00	0.00	22,861.00
27/01/2023	IN	SA2200415070	1415527		MOHAN TK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	28,090.00
01/02/2023	IN	SA2200423290	1423728		DHARMENDRA 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	31,555.00
02/02/2023	RC		6129885	Bank Transfer		0.00	28,090.00	3,465.00
09/02/2023	IN	SA2200434318	1434731		MOHAN TK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	8,694.00
09/02/2023	IN	SA2200434067	1434480		KAVITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,652.00
11/02/2023	IN	SA2200436671	1437089		SHASHIKALA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	11,807.00
13/02/2023	IN	SA2200438376	1438792		TINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	17,682.00

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19/02/2023	IN	SA2200447550	1447940		SEEMA RAHIM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 , 26 KEY & KEYWAY (M L S)-15	7,319.00	0.00	25,001.00
21/02/2023	IN	SA2200450830	1451224		POORNIMA IYER 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	28,466.00
26/02/2023	IN	SA2200457601	1457986		SEEMA RAHIM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,124.00	0.00	31,590.00
02/03/2023	RC		6143064	Bank Transfer		0.00	31,590.00	0.00
03/03/2023	IN	SA2200465150	1465524		BHOGA RAJA 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	340.00	0.00	340.00
06/03/2023	IN	SA2200469427	1469795		SEEMA RAHIM 26 KEY & KEYWAY (M L S)-23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	7,319.00	0.00	7,659.00
07/03/2023	IN	BLR/22-23/1696	2001708		JAYANT KUKADE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	14,112.00	0.00	21,771.00
11/03/2023	IN	SA2200476529	1476895		SEEMA RAHIM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27	3,124.00	0.00	24,895.00
15/03/2023	IN	BLR/22-23/2097	2002103		THARA ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	27,861.00
16/03/2023	IN	SA2200483014	1483378		YESHODA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,24	1,575.00	0.00	29,436.00
16/03/2023	IN	SA2200481974	1482342		K R PADMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	30,591.00
17/03/2023	IN	SA2200484107	1484476		MUGAVENI 36a. DENTCARE MAGNA W/ODIE-31	1,155.00	0.00	31,746.00
18/03/2023	IN	SA2200485439	1485805		SEEMA RAHIM 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	32,901.00
22/03/2023	IN	SA2200491637	1491986		RAJESH MARWAHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,859.00
22/03/2023	IN	SA2200490999	1491351		PK ANANDA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,817.00
24/03/2023	IN	SA2200494318	1494660		SEETHA GOPAL KRISHNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	3,140.00	0.00	39,957.00
29/03/2023	IN	2303359502	7023092	W/T CONFIRM , PLZ CALL Based On Sales Orders 25077.	RAMAA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22,32	1,260.00	0.00	41,217.00
31/03/2023	IN	BLR/22-23/2848	2002849		VEENA GOGNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	44,745.00
06/04/2023	JE	26112	1715867			20,606.00	0.00	65,351.00
06/04/2023	JE	26112	1715867			0.00	20,606.00	44,745.00
06/04/2023	RC		16002317	Bank Transfer		0.00	44,745.00	0.00

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11/04/2023	IN	SA2300011244	31011230		SRINIVAS VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
13/04/2023	IN	SA2300014695	31014682		KASHINATH GHORVI 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35	3,465.00	0.00	5,423.00
15/04/2023	IN	2304392031	34002921	PLZ CALL BEFORE START WORK Based On Sales Orders 2522.	VIKASH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,933.00	0.00	11,356.00
16/04/2023	IN	SA2300019041	31019014		SAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,314.00
16/04/2023	IN	SA2300018580	31018556		SAJI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	14,889.00
17/04/2023	IN	SA2300019479	31019458		SANDEEP BIHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	16,847.00
18/04/2023	IN	SA2300021490	31021471		RISHABH BUTHRA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,144.00
21/04/2023	IN	2304411461	34004435	Based On Sales Orders 4147.	ASHA SREENIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	19,609.00
29/04/2023	IN	SA2300034479	31034452		RESHMA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	21,184.00
02/05/2023	RC		16013465	Bank Transfer		0.00	21,184.00	0.00
10/05/2023	IN	SA2300048408	31048374		VASUDEVAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27 ,28	630.00	0.00	630.00
19/05/2023	IN	BLR/23-24/2397	32002388		SAJI RAPHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21	1,570.00	0.00	2,200.00
20/05/2023	IN	SA2300061228	31061195		DEEPALI SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15	210.00	0.00	2,410.00
22/05/2023	IN	SA2300062170	31062150		P K RAGHAVENDRA RAO 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,875.00
23/05/2023	IN	BLR/23-24/2539	32002532		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	5,833.00
23/05/2023	IN	BLR/23-24/2554	32002547		T VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	9,750.00
25/05/2023	IN	SA2300066839	31067960		SAJI RAPHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21	1,570.00	0.00	11,320.00
01/06/2023	RC		16027078	Bank Transfer		0.00	11,320.00	0.00
01/06/2023	JE	152107	1848416			7,445.00	0.00	7,445.00
01/06/2023	JE	152107	1848416			0.00	7,445.00	0.00
01/06/2023	IN	TI/35003949	31078650		KUMARI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	1,155.00
05/06/2023	IN	SA2300079377	31084338		T VASUDEVAN 21 M L S FULL METAL-27 ,28 , 19a.M L S CROWN/BRIDGE-26	3,313.00	0.00	4,468.00

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06/06/2023	IN	SA2300080285	31086065		ABHA TIWARI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,933.00
09/06/2023	IN	SA2300083311	31090003		ALKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,398.00
14/06/2023	IN	SA2300090042	31098841		S NAGENDRA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	7,976.00
15/06/2023	IN	SA2300091446	31100614		S NAGENDRA 284a. ACRYLIC FULL DENTURE U&L 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 , 305 DENTURE DUPLICATION-21 ,31	3,927.00	0.00	11,903.00
15/06/2023	IN	SA2300090751	31099585		SAROJ BALA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 295 STAIN REMOVAL FROM DENTURE-31	1,449.00	0.00	13,352.00
19/06/2023	IN	SA2300095337	31105475		S NAGENDRA 284b. ACRYLIC FULL DENTURE U&L 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	1,827.00	0.00	15,179.00
23/06/2023	IN	SA2300100803	31111973		V BABY SAROJA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,155.00	0.00	16,334.00
27/06/2023	IN	TI/35012810	31119335		GAGANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	998.00	0.00	17,332.00
27/06/2023	IN	SA2300106339	31118658		RADHA JESWANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	17,805.00
30/06/2023	IN	SA2300109422	31123152		MR,ISHWAR SING 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	18,383.00
03/07/2023	RC		16042999	Bank Transfer		0.00	18,383.00	0.00
20/07/2023	IN	TI/35031083	31154057		NIKITHA SRIKANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
28/07/2023	IN	BLR/23-24/6968	32006964		SUNANDA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
01/08/2023	RC		16056491	Bank Transfer		0.00	3,664.00	0.00
01/08/2023	JE	415172	2002184			2,096.00	0.00	2,096.00
01/08/2023	JE	415172	2002184			0.00	2,096.00	0.00
11/08/2023	IN	BLR/23-24/7877	32007871		VIKAS KHOKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00

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15/08/2023	IN	BLR/23-24/8201	32008209		TEJAN DHAMANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	4,192.00
17/08/2023	IN	TI/35074605	31199286		DEEPALI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,760.00
02/09/2023	RC		16070318	Bank Transfer		0.00	5,760.00	0.00
02/09/2023	JE	588300	2082499			4,192.00	0.00	4,192.00
02/09/2023	JE	588300	2082499			0.00	4,192.00	0.00
12/09/2023	IN	TI/35112058	31236904		ARPITA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	1,568.00
27/09/2023	IN	TI/35133658	31258544		DEEPENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
28/09/2023	IN	BLR/23-24/10817	32010858		SANTHA SHENOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	6,281.00
02/10/2023	RC		16084590	Bank Transfer		0.00	6,281.00	0.00
02/10/2023	JE	689368	2150886			0.00	3,145.00	-3,145.00
02/10/2023	JE	689368	2150886			3,145.00	0.00	0.00
04/10/2023	IN	TI/35143325	31268220		ANURADHA SARATHY TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-35,36	630.00	0.00	630.00
12/10/2023	IN	TI/35154093	31279000		CHAITRAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,198.00
28/10/2023	IN	TI/35177097	31302000		TANISHKA JADON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,766.00
03/11/2023	IN	BLR/23-24/12828	32012834		ABHISHEK BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,862.00
06/11/2023	RC		16101581	Bank Transfer		0.00	3,766.00	2,096.00
14/11/2023	IN	TI/35199641	31324560		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46	6,013.00	0.00	8,109.00
15/11/2023	IN	BLR/23-24/13402	32013411		PALLAVI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,205.00
18/11/2023	IN	BLR/23-24/13616	32013625		CHANDER MUKHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	12,301.00
21/11/2023	IN	TI/35208863	31333881		VIJENDER SANGWAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	16,226.00
24/11/2023	IN	TI/35213487	31338507		ANURADHA SARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	19,361.00

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25/11/2023	IN	TI/35214280	31339303		NAGENDRA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	20,083.00
05/12/2023	IN	BLR/23-24/14593	32014611		VISHAL RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,179.00
06/12/2023	RT	31324560	131008430	abutment replace.permission by sajini madam		0.00	6,013.00	16,166.00
06/12/2023	IN	TI/35229936	31354982		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	19,397.00
11/12/2023	JE	705541	2312686			0.00	6,288.00	13,109.00
11/12/2023	RC		16117047	Bank Transfer		0.00	14,070.00	-961.00
11/12/2023	JE	705541	2312686			6,288.00	0.00	5,327.00
12/12/2023	IN	TI/35236886	31361936		GIRISH TALATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,895.00
15/12/2023	IN	BLR/23-24/15321	32015345		SHRUTI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,991.00
16/12/2023	IN	BLR/23-24/15479	32015500		SANTHA SHENOYT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,136.00
20/12/2023	IN	TI/35250241	31375278		RANJIT KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,271.00
27/12/2023	IN	BLR/23-24/16008	32016031		UJJWAL NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,367.00
30/12/2023	IN	TI/35264077	31389079		SUDHA SINHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-12,16	3,611.00	0.00	20,978.00
01/01/2024	IN	BLR/23-24/16253	32016283		NIOTIN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	27,265.00
04/01/2024	JE	710642	2368721			0.00	9,433.00	17,832.00
04/01/2024	JE	710642	2368721			9,433.00	0.00	27,265.00
04/01/2024	RC		16127444	9997464831@paytm-437022992180 Bank Transfer		0.00	20,978.00	6,287.00
05/01/2024	IN	TI/35272947	31397725		SADHNA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,855.00
05/01/2024	IN	TI/35273136	32016534		SATHYABHAMA M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	11,000.00
18/01/2024	IN	TI/35290046	31416144		PREMCHAND SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	18,838.00
19/01/2024	IN	TI/35291568	31417665		SHAKUNTALA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,406.00

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20/01/2024	IN	BLR/23-24/17384	32017509		RUCHA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,502.00
22/01/2024	IN	TI/35295064	31421160		B.S SUNDARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,31	1,445.00	0.00	23,947.00
24/01/2024	IN	BLR/23-24/17591	32017743		DEVAPRIYA SIJU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	24,582.00
26/01/2024	IN	TI/35302045	31428134		B.S SUNDARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31	2,166.00	0.00	26,748.00
31/01/2024	IN	TI/35308683	31434781		NARAYANAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	28,111.00
01/02/2024	IN	TI/35310977	31437073		S JANAKI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	28,825.00
02/02/2024	IN	TI/35313093	31439188		KASHINATH GHORUI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	2,726.00	0.00	31,551.00
05/02/2024	IN	TIBAN/32100205	32018466		ARNAV RAJESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	32,129.00
06/02/2024	JE	719702	2455267			0.00	12,163.00	19,966.00
06/02/2024	JE	719702	2455267			12,163.00	0.00	32,129.00
06/02/2024	RC		16143334	Bank Transfer		0.00	28,111.00	4,018.00
15/02/2024	IN	TIBAN/32100797	32019115		GEETHA PARAMESWARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,114.00
22/02/2024	IN	TI/35344604	31470670		ISRAT TANIA JAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,502.00
26/02/2024	IN	TI/35348623	31474685		LIBA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14	485.00	0.00	7,987.00
28/02/2024	IN	TI/35353460	31479520		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,555.00
29/02/2024	IN	TI/35354203	31480267		PENMAIAH KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,651.00
01/03/2024	IN	TIBAN/32101837	32020152		SHIVALEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,747.00
04/03/2024	IN	TI/35359978	31486049		ARNAV RAJESH. DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	14,325.00
04/03/2024	RC		16159291	Bank Transfer		0.00	11,651.00	2,674.00
04/03/2024	JE	727793	2534734			2,674.00	0.00	5,348.00
04/03/2024	JE	727793	2534734			0.00	2,674.00	2,674.00

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05/03/2024	IN	TI/35361072	31487143		RISHABH BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,770.00
05/03/2024	IN	TI/35361516	31487587		JAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	6,338.00
06/03/2024	IN	TIBAN/32102150	32020465		PRANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	10,530.00
15/03/2024	IN	TI/35377505	31503584		GANESH V SHENOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,626.00
21/03/2024	IN	TIBAN/32103196	32021507		GOPAL PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	14,722.00
23/03/2024	IN	TIBAN/32103369	32021680		ABHISHEK BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	17,867.00
25/03/2024	IN	TIBAN/32103452	32021763		PUSPA DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,963.00
27/03/2024	IN	TI/35395030	31521127		ALKA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	23,098.00
27/03/2024	IN	TI/35395627	31521723		RATHNARIAH SETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	23,873.00
30/03/2024	IN	TI/35399973	31526070		DHARMENDRA KUMAR DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	24,812.00
01/04/2024	RC		26000217	Bank Transfer		0.00	24,812.00	0.00
01/04/2024	JE	170902	2700269			13,625.00	0.00	13,625.00
01/04/2024	JE	170902	2700269			0.00	13,625.00	0.00
01/04/2024	IN	TIKER/45000363	41000364		ANUPAM SINHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
03/04/2024	IN	TIKER/45004627	41004600		RATHNARIAH SETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,539.00
08/04/2024	IN	TIKER/45012615	41012540		BHAVYA SHARMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	2,786.00
08/04/2024	IN	TIKER/45012810	41012735		RATHNARIAH SETTY 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	4,881.00
13/04/2024	IN	TIKER/45020245	41020133		RATHNARIAH SETTY 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	7,354.00

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27/04/2024	IN	TIKER/45041759	41041520		C JAYARAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	5,727.00	0.00	13,081.00
04/05/2024	RC		26015505	Bank Transfer		0.00	13,081.00	0.00
11/05/2024	IN	TIKER/45062646	41063558		ASHISH MURARKA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22	749.00	0.00	749.00
16/05/2024	IN	TIKER/45069070	41069934		ASHISH MURARKA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22	499.00	0.00	1,248.00
17/05/2024	IN	TIBAN/46202664	42203082		RAHUL BIHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,344.00
17/05/2024	IN	TIBAN/46202680	42203098		PRINCE CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,440.00
21/05/2024	IN	TIKER/45077085	41077891		PRIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	6,464.00
22/05/2024	IN	TIKER/45079719	41080504		MANJUNATH GOVINDA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,032.00
						456,679.00	448,647.00	
							*Period Closing Bal.:	8,032.00