



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 30/09/2024  
HSN000005 - VAIBHAV K V

							*Period Opening Bal.:	245,330.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45220597	41223728		RABIYA BEGGS RETAINER (RETAINER)-11	750.00	0.00	246,080.00
17/08/2024	IN	TIKER/45219880	41223012		NANDINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	246,393.00
17/08/2024	IN	TIKER/45219897	41223029		EKATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	247,028.00
17/08/2024	RC		26068110	malya.v1@ybl-423040227964 Bank Transfer		0.00	30,800.00	216,228.00
19/08/2024	IN	TIKER/45221102	41225249		RAKESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	216,890.00
19/08/2024	IN	TIKER/45221135	41225282		PRAVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	217,620.00
19/08/2024	IN	TIKER/45221178	41225325		SURAKSITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	218,255.00
19/08/2024	IN	TIKER/45221192	41225339		BANDHAVI BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	756.00	0.00	219,011.00
19/08/2024	IN	TIKER/45221194	41225341		YASHAS RAJ FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	221,422.00
19/08/2024	IN	TIKER/45221213	41225360		ANIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	222,446.00
19/08/2024	IN	TIKER/45221336	41225483		BENAKA GOWDA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	226,124.00
19/08/2024	IN	TIKER/45221413	41225560		KEERTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,35	1,460.00	0.00	227,584.00
19/08/2024	IN	TIKER/45221461	41225608		HARSHITHA MAXILLARY PROTRACTION SPLINT (FUNCTIONAL APPLIANCE)-11	756.00	0.00	228,340.00
19/08/2024	IN	TIKER/45221836	41225982		ASFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	231,475.00
19/08/2024	RC		26068461	9844120599@ybl-423218133714 Bank Transfer		0.00	4,000.00	227,475.00
19/08/2024	RC		26068470	9353985481@ybl-423270392138 Bank Transfer		0.00	4,000.00	223,475.00
20/08/2024	IN	TIKER/45223118	41227264		HARISH BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	224,974.00

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20/08/2024	IN	TIKER/45223151	41227297		CHANDRASHEKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,37	2,048.00	0.00	227,022.00
20/08/2024	IN	TIKER/45223581	41227726		REVANTH SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11 , SECTIONAL SCREW (EXPANSION)-11	2,074.00	0.00	229,096.00
20/08/2024	IN	TIKER/45224136	41228281		ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	229,731.00
20/08/2024	IN	TIBAN/46209326	42211475		DR SHAFEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	232,688.00
21/08/2024	IN	TIKER/45224947	41229091		NIRMITH BEGGS RETAINER (RETAINER)-11	750.00	0.00	233,438.00
21/08/2024	RC		26069636	malya.v1@ybl-423457881777 Bank Transfer		0.00	20,000.00	213,438.00
21/08/2024	IN	TIKER/45224637	41228782		SHAMITH HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	5,540.00	0.00	218,978.00
21/08/2024	RC		26069646	manjunathabk-2@okaxis-460011759029 Bank Transfer		0.00	5,000.00	213,978.00
21/08/2024	RC		26069685	arjunmerve@okhdfcbank-423472277120 Bank Transfer		0.00	6,000.00	207,978.00
22/08/2024	IN	TIBAN/46209595	42211744		VINEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	217,412.00
22/08/2024	IN	TIKER/45226855	41230998		JAYALAKSHMI 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	219,885.00
22/08/2024	IN	TIKER/45226713	41230856		PURUSHOTTHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	228,416.00
22/08/2024	IN	TIKER/45226448	41230592		RAJATH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	229,078.00
23/08/2024	IN	TIKER/45228554	41232693		NEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	230,646.00
23/08/2024	IN	TIKER/45228750	41232886		NAJMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	232,034.00
23/08/2024	IN	TIKER/45228987	41233122		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	233,602.00
23/08/2024	IN	TIKER/45228546	41232685		BHASKAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-41	662.00	0.00	234,264.00
23/08/2024	IN	TIKER/45228532	41232671		NAJMA BANU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	234,926.00

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24/08/2024	IN	TIKER/45230587	41234722		SANJU MALLYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	45,668.00	0.00	280,594.00
24/08/2024	IN	TIKER/45230505	41234640		ZAINAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	282,162.00
24/08/2024	IN	TIKER/45230041	41234176		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	283,550.00
25/08/2024	IN	TIKER/45231883	41236018		FATHIMA BATHU BEGGS RETAINER (RETAINER)-11	750.00	0.00	284,300.00
25/08/2024	IN	TIKER/45232011	41236146		ARJUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	287,257.00
25/08/2024	IN	TIKER/45232402	41236536		HEMANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	288,645.00
25/08/2024	IN	TIKER/45232613	41236746		RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	290,213.00
25/08/2024	IN	TIKER/45232929	41237062		HARSHITHA HYRAX SCREW (MISCELLANEOUS)-11	1,835.00	0.00	292,048.00
26/08/2024	IN	TIBAN/46209816	42211965		SUDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	295,005.00
27/08/2024	IN	TIKER/45234872	41239312		SYEDA SADAF DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	295,640.00
27/08/2024	IN	TIKER/45234217	41238657		SHRAVYA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , ORTHODONTIC SOLDERING CHARGES- NORMAL (EXTRA) (MISCELLANEOUS)-11	880.00	0.00	296,520.00
27/08/2024	IN	TIKER/45234215	41238655		CHIRANTH TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11	2,156.00	0.00	298,676.00
27/08/2024	IN	TIKER/45234165	41238605		ZOHRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	300,895.00
27/08/2024	IN	TIKER/45233936	41238376		CHANDINI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	301,557.00
28/08/2024	IN	TIKER/45235438	41239878		AURNGA ZEB TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	302,628.00
28/08/2024	IN	TIKER/45235683	41240123		AURNGA ZEB DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	308,096.00
28/08/2024	IN	TIKER/45235947	41240386		NAGATEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	309,484.00
28/08/2024	IN	TIKER/45236361	41240799		MANEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	311,052.00

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29/08/2024	IN	TIKER/45237795	41242233		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	311,475.00
29/08/2024	IN	TIKER/45238014	41242451		CHEZHAN BEGGS RETAINER (RETAINER)-11	750.00	0.00	312,225.00
29/08/2024	IN	TIKER/45238535	41242972		NIDISHREE BEGGS RETAINER (RETAINER)-11	750.00	0.00	312,975.00
29/08/2024	IN	TIKER/45238740	41243177		CHANDRE GOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27,46,35,36	3,140.00	0.00	316,115.00
30/08/2024	IN	TIKER/45240828	41245260		RAGHU DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,31 ,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33	7,314.00	0.00	323,429.00
30/08/2024	IN	TIKER/45240146	41244578		SAHANA A J DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	5,183.00	0.00	328,612.00
30/08/2024	IN	TIKER/45239903	41244335		PRAVEEN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	329,274.00
30/08/2024	IN	TIKER/45239893	41244325		INCHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	330,842.00
30/08/2024	IN	TIKER/45239747	41244181		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	332,410.00
30/08/2024	IN	TIKER/45239714	41244148		DEVARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	333,798.00
31/08/2024	IN	TIKER/45242078	41246629		SHRUTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-18	662.00	0.00	334,460.00
31/08/2024	IN	TIKER/45242085	41246636		LOKESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-34,35	1,323.00	0.00	335,783.00
01/09/2024	RC		26075052	8943088244.ibz@icici-424581179867 Bank Transfer		0.00	40,000.00	295,783.00
02/09/2024	IN	TIKER/45243463	41248224		AURNGA ZEB DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	299,721.00
02/09/2024	IN	TIKER/45243709	41248470		SHAGUGTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	304,424.00
03/09/2024	IN	TIKER/45245751	41250508		CHANDRASHEKHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	305,448.00
03/09/2024	IN	TIKER/45245972	41250728		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,41,42,43,44,45,31,32,33,34, 35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,41, 42,43,44,45,31,32,33,34,35	16,822.00	0.00	322,270.00
03/09/2024	IN	TIKER/45246237	41250993		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	323,838.00

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03/09/2024	IN	TIKER/45246734	41251490		GIRIJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	326,983.00
04/09/2024	IN	TIKER/45247567	41252323		LOKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	328,443.00
05/09/2024	IN	TIKER/45250242	41254993		ASHRAY STANDARD BAND (MISCELLANEOUS)-11	531.00	0.00	328,974.00
06/09/2024	IN	TIKER/45251280	41256030		CHETHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	329,636.00
06/09/2024	IN	TIKER/45251391	41256138		CHETHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	330,298.00
06/09/2024	IN	TIKER/45251547	41256294		PRAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	331,866.00
06/09/2024	IN	TIKER/45251674	41256421		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	333,434.00
07/09/2024	IN	TIKER/45252990	41257737		RANGEGOWDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	334,209.00
07/09/2024	IN	TIKER/45253163	41257909		CHANDRE GOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27,47,35,36	4,710.00	0.00	338,919.00
07/09/2024	IN	TIKER/45253213	41257959		NIKITHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-27	662.00	0.00	339,581.00
07/09/2024	IN	TIKER/45254149	41258893		RAGHU DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3	7,745.00	0.00	347,326.00
11/09/2024	IN	TIKER/45259358	41264094		ASMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	348,786.00
12/09/2024	IN	TIKER/45260469	41265203		BHARATH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-47	662.00	0.00	349,448.00
12/09/2024	IN	TIKER/45260268	41265002		THARTHINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	352,405.00
12/09/2024	IN	TIKER/45260248	41264982		ABHISHEK DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25	662.00	0.00	353,067.00
12/09/2024	IN	TIKER/45259763	41264499		LOKESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	9,510.00	0.00	362,577.00
14/09/2024	IN	TIKER/45263862	41269186		PUTTA RAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	363,352.00
14/09/2024	IN	TIKER/45263948	41269271		NATARAJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	363,739.00

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14/09/2024	IN	TIKER/45264108	41269431		PREMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	366,154.00
14/09/2024	IN	TIKER/45264317	41269640		BASANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	366,884.00
14/09/2024	IN	TIKER/45264421	41269744		SAVITRAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11,41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,41	7,292.00	0.00	374,176.00
16/09/2024	IN	TIKER/45265635	41270957		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	11,813.00	0.00	385,989.00
16/09/2024	IN	TIKER/45265495	41270817		GIRIJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	388,502.00
16/09/2024	IN	TIKER/45265250	41270572		BHASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	391,647.00
17/09/2024	RC		26082954	linsonvarghese777@okaxis-426135571181 Bank Transfer		0.00	40,000.00	351,647.00
17/09/2024	IN	TIKER/45266765	41272087		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	353,215.00
17/09/2024	IN	TIKER/45267353	41272673		SUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	356,360.00
17/09/2024	IN	TIKER/45267428	41272748		IMPANA BEGGS RETAINER (RETAINER)-11	750.00	0.00	357,110.00
17/09/2024	IN	TIKER/45267981	41273301		NAJMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	358,498.00
17/09/2024	JE	834529	3151698			14,465.00	0.00	372,963.00
17/09/2024	JE	834529	3151698			0.00	14,465.00	358,498.00
18/09/2024	IN	TIKER/45268624	41274238		LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	365,717.00
18/09/2024	IN	TIKER/45268959	41274572		RAJESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	4,236.00	0.00	369,953.00
18/09/2024	IN	TIKER/45268974	41274587		SHIVARAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,774.00	0.00	377,727.00
19/09/2024	IN	TIKER/45270553	41276165		AMRUTHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	378,389.00
19/09/2024	IN	TIKER/45270552	41276164		LIKITH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	379,051.00

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19/09/2024	IN	TIKER/45270386	41275998		THILAK BEGGS RETAINER (RETAINER)-11	750.00	0.00	379,801.00
19/09/2024	IN	TIKER/45270378	41275990		INCHARA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , PLATE REPAIR (MISCELLANEOUS)-11	1,134.00	0.00	380,935.00
19/09/2024	IN	TIKER/45270316	41275928		RAJAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	385,099.00
19/09/2024	IN	TIKER/45270245	41275857		GANGA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	385,486.00
19/09/2024	IN	TIKER/45270142	41275754		RANGEGOWDA 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	386,332.00
19/09/2024	IN	TIKER/45270128	41275740		SANJU MALLYA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	386,994.00
20/09/2024	IN	TIKER/45271593	41277205		SANMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,118.00	0.00	389,112.00
20/09/2024	IN	TIKER/45272021	41277633		PAVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	390,136.00
22/09/2024	IN	TIKER/45274666	41280277		HEMANTH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-31	662.00	0.00	390,798.00
22/09/2024	IN	TIKER/45274461	41280072		HARSHITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	391,548.00
22/09/2024	IN	TIKER/45273938	41279549		RENUKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,282.00	0.00	397,830.00
23/09/2024	RC		26085668	vikramvickyby-2@okaxis-426781234650 Bank Transfer		0.00	50,000.00	347,830.00
23/09/2024	JE	836118	3166342			9,434.00	0.00	357,264.00
23/09/2024	JE	836118	3166342			0.00	9,434.00	347,830.00
24/09/2024	IN	TIKER/45278377	41283982		ASADULLAH SPRING (MISCELLANEOUS)-11 , BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-11	938.00	0.00	348,768.00
24/09/2024	IN	TIKER/45278344	41283949		RANGEGOWDA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	352,391.00
24/09/2024	IN	TIKER/45277622	41283228		TAHNIYA BEGGS RETAINER (RETAINER)-11	750.00	0.00	353,141.00
24/09/2024	IN	TIKER/45277618	41283224		PUTTA RAJU 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	353,987.00

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24/09/2024	IN	TIKER/45277451	41283059		RAMASHTTX DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	354,762.00
24/09/2024	IN	TIKER/45277341	41282949		GANGA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27	206.00	0.00	354,968.00
24/09/2024	IN	TIKER/45277296	41282904		MEENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	355,743.00
24/09/2024	IN	TIKER/45277201	41282809		NATRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	356,166.00
24/09/2024	IN	TIKER/45276967	41282576		CHANNEGOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	378,179.00
24/09/2024	IN	TIKER/45276698	41282307		THARTHINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	384,093.00
26/09/2024	JE	216499	3179700			0.00	3,145.00	380,948.00
26/09/2024	IN	TIKER/45280812	41286415		GAVI GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	381,678.00
26/09/2024	IN	TIKER/45281931	41287530		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 41,42,43,31,32,33	10,978.00	0.00	392,656.00
26/09/2024	JE	216499	3179700			3,145.00	0.00	395,801.00
26/09/2024	RC		26088565	Dr Vaibhav Bank Transfer		0.00	50,000.00	345,801.00
27/09/2024	IN	TIKER/45283324	41288923		MALLIKARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	347,189.00
27/09/2024	IN	TIKER/45282995	41288594		DINESH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	348,757.00
27/09/2024	IN	TIKER/45282923	41288522		GEETA BEGGS RETAINER (RETAINER)-11	750.00	0.00	349,507.00
27/09/2024	IN	TIKER/45282918	41288517		SEVANTHI K DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	350,169.00
27/09/2024	IN	TIKER/45282759	41288358		SHASHI REKHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	350,899.00
27/09/2024	IN	TIKER/45282366	41287965		ARUNODAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,894.00	0.00	355,793.00
27/09/2024	IN	TIKER/45282734	41288333		ABDUL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	356,568.00
28/09/2024	IN	TIKER/45285096	41290695		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,41,42,31,32	8,329.00	0.00	364,897.00



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28/09/2024	IN	TIKER/45285140	41290739		JAYKUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13,14	1,323.00	0.00	366,220.00
28/09/2024	IN	TIKER/45285235	41290834		MURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	366,950.00
30/09/2024	IN	TIKER/45286907	41292505		MANASVI LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41	2,201.00	0.00	369,151.00
30/09/2024	IN	TIKER/45287056	41292653		USHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	369,813.00
30/09/2024	IN	TIKER/45287214	41292805		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	371,381.00
30/09/2024	IN	TIKER/45287251	41292842		VARUN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	372,043.00
						<b>403,557.00</b>	<b>276,844.00</b>	
							*Period Closing Bal.:	372,043.00