



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/09/2024  
HYD000694 - VIMAL KUMAR

							*Period Opening Bal.:	161,323.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/01/2024	IN	TI/35268814	31393706		THANVEER IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	181,250.00	
02/01/2024	IN	TI/35268512	31393405		KUMAR SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14,22,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,22,46,47	19,569.00	0.00	200,819.00	
03/01/2024	IN	TI/35269813	31394684		COL R GOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	203,954.00	
03/01/2024	IN	TI/35269143	31394035		RAMANA RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	205,532.00	
06/01/2024	IN	TI/35275128	31399841		MAANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	206,920.00	
10/01/2024	JE	131489	2383306			2,096.00	0.00	209,016.00	
10/01/2024	JE	131485	2383305			0.00	1,257.00	207,759.00	
10/01/2024	JE	131485	2383305			1,257.00	0.00	209,016.00	
10/01/2024	JE	131483	2383303			0.00	871.00	208,145.00	
10/01/2024	JE	131483	2383303			871.00	0.00	209,016.00	
10/01/2024	JE	131484	2383304			0.00	386.00	208,630.00	
10/01/2024	JE	131484	2383304			386.00	0.00	209,016.00	
10/01/2024	JE	131489	2383306			0.00	2,096.00	206,920.00	
10/01/2024	RC		16130663	Cash Amount Received		0.00	25,000.00	181,920.00	
10/01/2024	RC		16130662	Cash Amount Received		0.00	25,000.00	156,920.00	
10/01/2024	RC		16130661	Cash Amount Received		0.00	25,000.00	131,920.00	
10/01/2024	RC		16130660	Cash Amount Received		0.00	25,000.00	106,920.00	
10/01/2024	RC		16130659	Cash Amount Received		0.00	25,000.00	81,920.00	

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10/01/2024	RC		16130658	Cash Amount Received		0.00	25,000.00	56,920.00
10/01/2024	RC		16130657	Cash Amount Received		0.00	10,000.00	46,920.00
11/01/2024	IN	TI/35281847	32210992		VEENA BHARGAVA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25,26,27	2,911.00	0.00	49,831.00
12/01/2024	IN	TI/35284388	31408718		ROHIT BHARGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	50,524.00
13/01/2024	IN	TI/35286345	31410558		ADITYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	53,350.00
13/01/2024	IN	TI/35285696	31409957		ROHIT BHARGAVA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15	357.00	0.00	53,707.00
14/01/2024	IN	TI/35286475	31410688		THANVEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	59,978.00
19/01/2024	IN	TI/35292085	31418181		BABUL MEHTA IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	62,804.00
19/01/2024	IN	TIHYD/32300813	32211270		THANVEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,900.00
21/01/2024	IN	TI/35294938	31421032		SANTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	66,468.00
24/01/2024	IN	TI/35298962	31425057		RAMA DEVI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,416.00	0.00	69,884.00
24/01/2024	IN	TIHYD/32300961	32211417		VEENA BHARGAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	70,577.00
25/01/2024	IN	TI/35300321	31426416		KUL KARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,145.00
27/01/2024	IN	TI/35303447	31429537		SUJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	10,660.00	0.00	82,805.00
27/01/2024	IN	TI/35303776	31429865		CHANBEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	83,011.00
29/01/2024	IN	TI/35304684	31430773		FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,579.00
29/01/2024	IN	TI/35305505	31431594		NEELAM B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	87,724.00
30/01/2024	IN	TI/35307720	31433808		SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	90,859.00

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01/02/2024	IN	TI/35310575	31436673		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	95,562.00
01/02/2024	IN	TI/35311377	31437472		VIJAY LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	104,968.00
02/02/2024	IN	TI/35312963	31439058		ABHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	108,103.00
03/02/2024	IN	TI/35314987	31441078		SANTOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45,46	4,894.00	0.00	112,997.00
03/02/2024	IN	TI/35315136	31441227		NEETA PANDEY IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	115,823.00
06/02/2024	IN	TI/35318030	31444124		COL GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	117,391.00
06/02/2024	IN	TI/35318038	31444132		CHANBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	125,229.00
08/02/2024	IN	TI/35321387	31447478		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	126,797.00
08/02/2024	IN	TI/35321299	31447391		SREERAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	25,139.00	0.00	151,936.00
08/02/2024	IN	TI/35321775	31447866		SRAVANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	155,782.00
09/02/2024	IN	TI/35323597	31449689		KARAMWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	14,137.00	0.00	169,919.00
11/02/2024	IN	TI/35326486	31452578		RANGA BABU IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	173,456.00
12/02/2024	IN	TI/35327113	31453206		K LATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	180,994.00
13/02/2024	IN	TI/35328863	31454952		SREERAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,562.00
13/02/2024	IN	TI/35328849	31454938		MAMTA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,45,46,47	9,406.00	0.00	191,968.00
14/02/2024	IN	TI/35330896	31456983		RUCHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	6,488.00	0.00	198,456.00

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15/02/2024	RC		16147511	Bank Transfer		0.00	90,071.00	108,385.00
15/02/2024	JE	5489	2472504			0.00	5,700.00	102,685.00
15/02/2024	JE	5489	2472504			5,700.00	0.00	108,385.00
20/02/2024	IN	TIHYD/32301970	32212421		GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	109,078.00
22/02/2024	IN	TI/35343861	31469929		SUSHREETA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	111,591.00
23/02/2024	IN	TI/35345572	31471638		SRIKANTH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	12,864.00	0.00	124,455.00
26/02/2024	IN	TI/35350373	31476433		SUBHA THOMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	132,293.00
26/02/2024	IN	TI/35349941	31476002		SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	133,863.00
26/02/2024	IN	TI/35349622	31475683		RAGASREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	136,363.00
26/02/2024	IN	TI/35349620	31475681		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	8,617.00	0.00	144,980.00
26/02/2024	IN	TI/35349363	31475425		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	8,511.00	0.00	153,491.00
26/02/2024	IN	TI/35349137	31475199		P. RAKSHIT DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,204.00	0.00	167,695.00
26/02/2024	IN	TI/35348848	31474910		MAHALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	169,263.00
27/02/2024	IN	TI/35351224	31477285		ABHAY NAKHATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	175,534.00
27/02/2024	IN	TI/35351895	31477955		A K JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	194,346.00
28/02/2024	IN	TI/35352597	31478657		DINESH PATEL OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,353.00	0.00	197,699.00
28/02/2024	IN	TI/35352769	31478829		KAUMUDI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,828.00	0.00	200,527.00

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28/02/2024	IN	TIHYD/32302354	32212806		SHIGDTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	203,672.00
29/02/2024	IN	TI/35354096	31480160		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	216,213.00
29/02/2024	IN	TI/35354267	31480331		R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	224,051.00
04/03/2024	IN	TI/35359788	31485859		SUBHA THOMSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	226,406.00
04/03/2024	IN	TI/35359879	31485950		MAHALAKSHMI BANDAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,22,23	1,247.00	0.00	227,653.00
05/03/2024	IN	TI/35362693	31488760		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,24	14,109.00	0.00	241,762.00
06/03/2024	IN	TI/35363369	31489436		SHAILAJA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-13 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	7,842.00	0.00	249,604.00
06/03/2024	IN	TI/35363290	31489357		RAMAKRISHNA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	9,218.00	0.00	258,822.00
07/03/2024	IN	TI/35364815	31490894		TINA MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	260,390.00
08/03/2024	IN	TI/35366663	31492740		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-24,25	1,787.00	0.00	262,177.00
09/03/2024	IN	TI/35367656	31493735		KAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,47	3,135.00	0.00	265,312.00
11/03/2024	IN	TI/35369805	31495884		VEENA BHARGHAV KOIS DE-PROGRAMMER-11	849.00	0.00	266,161.00
12/03/2024	IN	TI/35371613	31497688		RUBY V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	267,729.00
13/03/2024	IN	TI/35374173	31500244		ABHISHEK OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,199.00	0.00	272,928.00

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15/03/2024	IN	TI/35377273	31503352		SHANTI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,828.00	0.00	275,756.00
16/03/2024	RC		16162452	Cash Amount Received		0.00	25,000.00	250,756.00
16/03/2024	RC		16162453	Cash Amount Received		0.00	25,000.00	225,756.00
16/03/2024	RC		16162454	Cash Amount Received		0.00	25,000.00	200,756.00
16/03/2024	RC		16162459	Cash Amount Received		0.00	25,000.00	175,756.00
16/03/2024	RC		16162469	Cash Amount Received		0.00	25,000.00	150,756.00
16/03/2024	JE	144940	2550958			3,145.00	0.00	153,901.00
16/03/2024	JE	144940	2550958			0.00	3,145.00	150,756.00
16/03/2024	JE	144825	2550324			693.00	0.00	151,449.00
16/03/2024	JE	144825	2550324			0.00	693.00	150,756.00
16/03/2024	RC		16162881	Cash Amount Received		0.00	25,000.00	125,756.00
16/03/2024	RC		16162883	Cash Amount Received		0.00	25,000.00	100,756.00
16/03/2024	RC		16162887	Cash Amount Received		0.00	24,000.00	76,756.00
16/03/2024	RC		16162885	Cash Amount Received		0.00	25,000.00	51,756.00
19/03/2024	IN	TI/35382372	31508472		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	57,501.00
19/03/2024	IN	TI/35382396	31508496		KARTIK DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	11,379.00	0.00	68,880.00
19/03/2024	IN	TI/35382444	31508544		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	74,554.00
19/03/2024	RC		16163523	vimal.9229-2@wahdfcbank-407917893682 Bank Transfer		0.00	350.00	74,204.00
20/03/2024	IN	TI/35384772	31510874		PREM SWAROOP 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 , DENTCARE ACRYLIC PLUS CD RELIN 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 , DENTCARE ACRYLIC PLUS DENTURE DUPLICATION-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	6,295.00	0.00	80,499.00
22/03/2024	IN	MAG SUBS FEB-488	33400598	MAG SUBS FEB-488	MAGAZINE SUBSCRIPTION-	350.00	0.00	80,849.00
22/03/2024	IN	TI/35388236	31514344		SUHASINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	82,417.00

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22/03/2024	IN	TI/35388434	31514541		DEVI MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7	15,677.00	0.00	98,094.00
23/03/2024	IN	TI/35390140	31516245		DINESH PATEL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,295.00	0.00	103,389.00
25/03/2024	IN	TI/35391428	31517531		SUDHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41	722.00	0.00	104,111.00
26/03/2024	IN	TI/35394016	31520115		SURENDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	110,382.00
26/03/2024	IN	TI/35393588	31519688		PARVATHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	114,124.00
27/03/2024	IN	TI/35395059	31521156		VEENA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	40,759.00	0.00	154,883.00
28/03/2024	RT	31492740	131011650	CL-1764/TI/35366663/1787/PRASOON SIR/OT CAO RETURNED		0.00	1,787.00	153,096.00
28/03/2024	IN	TI/35396971	31523066		USHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,25,41,42,4 3,31,32,33	20,379.00	0.00	173,475.00
28/03/2024	IN	TI/35397411	31523506		HARESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	179,746.00
30/03/2024	IN	TI/35399131	31525229		DEEPAK DIXIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,159.00	0.00	183,905.00
31/03/2024	IN	TI/35400523	31528087		BALA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	187,040.00
01/04/2024	IN	TIKER/45000789	41000787		PHILIPS TONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	190,175.00
01/04/2024	IN	TIKER/45000185	41000187		VAMSI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	191,743.00
01/04/2024	IN	TIKER/45000234	41000235		SONALI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	194,878.00
01/04/2024	IN	TIKER/45000589	41000588		SRINIVAS P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	196,446.00
02/04/2024	IN	TIKER/45002499	41002485		MEESALA SRIHARSHA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	5,295.00	0.00	201,741.00

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02/04/2024	IN	TIKER/45002594	41002580		SUHASINI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-45,46 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46	5,253.00	0.00	206,994.00
04/04/2024	IN	TIKER/45007075	41007034		USHA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	216,400.00
04/04/2024	IN	TIKER/45005813	41005778		SANTHOSH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36	5,253.00	0.00	221,653.00
06/04/2024	IN	TIKER/45009397	41009345		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	223,221.00
06/04/2024	IN	TIKER/45009442	41009389		PREM SWAROOP 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	225,694.00
06/04/2024	IN	TIKER/45009624	41009571		SUHASINI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46	746.00	0.00	226,440.00
06/04/2024	IN	TIKER/45010250	41010190		P. SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	231,143.00
08/04/2024	IN	TIHYD/46400289	42400288		VEENA BHAGAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	231,836.00
09/04/2024	IN	TIKER/45013607	41013524		K SWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	236,730.00
09/04/2024	IN	TIKER/45013705	41013621		VIJAYALAXMI IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	240,267.00
09/04/2024	IN	TIKER/45013734	41013650		NISHI KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	241,835.00
12/04/2024	IN	TIKER/45018573	41018469		KALPASH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,35,36,37	14,109.00	0.00	255,944.00
13/04/2024	IN	TIKER/45019991	41019880		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	262,215.00
14/04/2024	IN	TIKER/45021380	41021259		R K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	265,350.00
15/04/2024	IN	TIKER/45022033	41021912		FABY HAWLEYS APPLIANCE-21	689.00	0.00	266,039.00
15/04/2024	IN	TIHYD/46400551	42400548		PARAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	266,617.00
22/04/2024	RC		26009460	Cash Amount Received		0.00	25,000.00	241,617.00
22/04/2024	RC		26009457	Cash Amount Received		0.00	25,000.00	216,617.00
22/04/2024	RC		26009456	Cash Amount Received		0.00	25,000.00	191,617.00



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22/04/2024	RC		26009455	Cash Amount Received		0.00	25,000.00	166,617.00
22/04/2024	RC		26009454	Cash Amount Received		0.00	25,000.00	141,617.00
22/04/2024	RC		26009453	Cash Amount Received		0.00	12,000.00	129,617.00
22/04/2024	RC		26009461	Cash Amount Received		0.00	25,000.00	104,617.00
22/04/2024	RC		26009463	Cash Amount Received		0.00	25,000.00	79,617.00
23/04/2024	IN	TIHYD/46400865	42400862		ARUNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,41	4,410.00	0.00	84,027.00
24/04/2024	IN	TIKER/45035866	41035649		SANTHOSH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-47,36	746.00	0.00	84,773.00
25/04/2024	IN	TIKER/45038189	41037955		A LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	89,476.00
26/04/2024	IN	TIHYD/46401014	42401011		HARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	98,910.00
26/04/2024	IN	TIKER/45039479	41039242		MADHU SUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,478.00
27/04/2024	IN	TIKER/45041358	41041119		ARUNA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,36,37	2,499.00	0.00	102,977.00
27/04/2024	IN	TIKER/45041155	41040916		LATHA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	104,545.00
27/04/2024	IN	TIKER/45040706	41040468		A JYOTHIR LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	106,113.00
29/04/2024	IN	TIKER/45042883	41042640		ANUPAMA L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-42	419.00	0.00	106,532.00
29/04/2024	IN	TIKER/45043167	41042924		HARINDR KAUR ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,18,21,2 2,23,24,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	5,586.00	0.00	112,118.00
30/04/2024	IN	TIKER/45044647	41044393		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	117,863.00
30/04/2024	IN	TIKER/45044669	41044415		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	123,537.00
01/05/2024	IN	TIHYD/46401183	42401180		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21	1,181.00	0.00	124,718.00
03/05/2024	IN	TIKER/45049558	41049283		S K SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	129,421.00
04/05/2024	IN	TIKER/45051686	41051399		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,989.00
04/05/2024	IN	TIKER/45051386	41051101		PRASUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	132,557.00

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06/05/2024	IN	TIKER/45054359	41054059		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-25,26,27	788.00	0.00	133,345.00
07/05/2024	IN	TIKER/45054679	41055220		HARINDR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,34,35,36,37	69,678.00	0.00	203,023.00
09/05/2024	IN	TIKER/45059200	41060132		KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	204,591.00
10/05/2024	IN	TIKER/45060419	41061344		ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	998.00	0.00	205,589.00
14/05/2024	IN	TIKER/45066262	41067158		ANUPAMA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-33 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-33 , METAL HOUSING PER UNIT-33 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-33	10,952.00	0.00	216,541.00
14/05/2024	IN	TIKER/45066329	41067225		RITA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	222,812.00
14/05/2024	IN	TIKER/45066343	41067239		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	224,380.00
18/05/2024	IN	TIKER/45073864	41074689		POONAM SACHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	225,948.00
20/05/2024	IN	TIKER/45075088	41075911		NIKHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	235,354.00
20/05/2024	IN	TIKER/45075100	41075923		LAL BABU MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	236,922.00
21/05/2024	IN	TIKER/45077742	41078545		PU U SATYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	240,057.00
22/05/2024	IN	TIHYD/46402016	42402012		BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	241,102.00
22/05/2024	IN	TIHYD/46402047	42402042		ANIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	241,795.00
23/05/2024	IN	TIKER/45080642	41081423		PREMILA BASU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	242,819.00
23/05/2024	IN	TIHYD/46402098	42402092		SRIDEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	243,512.00
24/05/2024	IN	TIKER/45082721	41083489		CHAITANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	245,080.00

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25/05/2024	IN	TIKER/45085183	41085936		COL SEGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	246,648.00
30/05/2024	IN	TIKER/45091776	41092496		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	5,674.00	0.00	252,322.00
30/05/2024	IN	TIKER/45091787	41092507		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	258,067.00
30/05/2024	IN	TIKER/45092659	41093365		RAMESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	262,770.00
30/05/2024	IN	TIKER/45092693	41093399		REKHA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	267,473.00
31/05/2024	RC		26028633	Bank Transfer		0.00	123,537.00	143,936.00
31/05/2024	JE	6219	2856736			15,115.00	0.00	159,051.00
31/05/2024	JE	6219	2856736			0.00	15,115.00	143,936.00
31/05/2024	IN	TIKER/45092893	41093600		SRIDEVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	144,981.00
31/05/2024	IN	TIKER/45093750	41094452		SYMPHONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	146,549.00
31/05/2024	IN	TIKER/45093871	41094570		ROHIT BHARGHAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	149,684.00
31/05/2024	IN	TIKER/45094304	41095002		LOHIT V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	152,819.00
01/06/2024	IN	TIKER/45095350	41097040		NATTI PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	154,387.00
01/06/2024	IN	TIKER/45095949	41097635		NEELA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	160,658.00
03/06/2024	IN	TIKER/45097049	41098725		SAI JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	166,929.00
04/06/2024	IN	TIHYD/46402515	42402517		PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-21,22,23	1,181.00	0.00	168,110.00
04/06/2024	IN	TIHYD/46402529	42402531		NAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	168,289.00
05/06/2024	IN	TIKER/45100389	41102032		SANJEEV MATHEW DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	169,536.00
05/06/2024	IN	TIKER/45100886	41102525		SANJEEV MATHEW DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	170,321.00
07/06/2024	IN	TIKER/45104450	41106051		PADMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,22,23	788.00	0.00	171,109.00
08/06/2024	IN	TIKER/45105799	41107389		RAMANA REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,27	1,460.00	0.00	172,569.00

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08/06/2024	IN	TIKER/45105976	41107565		BHARGAVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	174,137.00
10/06/2024	IN	TIKER/45107855	41109429		SALEM SAINATH SETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,41,42,43,31,32,3 3,35,36,37	20,379.00	0.00	194,516.00
11/06/2024	IN	TIKER/45109967	41111507		SINDHU PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	196,084.00
11/06/2024	IN	TIKER/45109280	41110838		SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	197,654.00
14/06/2024	IN	TIKER/45115066	41116558		E VIJAY KUMAR GOWD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46,47,36	10,974.00	0.00	208,628.00
14/06/2024	IN	TIHYD/46402980	42402981		CH LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33,34, 35	278.00	0.00	208,906.00
15/06/2024	IN	TIKER/45116726	41118193		SALEM SAINATH SETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	211,261.00
21/06/2024	JE	6347	2913079			3,612.00	0.00	214,873.00
21/06/2024	JE	6347	2913079			0.00	3,612.00	211,261.00
21/06/2024	IN	TIKER/45125729	41127615		ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	217,129.00
21/06/2024	IN	TIKER/45125735	41127621		THANVEER RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	235,998.00
21/06/2024	IN	TIKER/45126042	41127907		KAVERY MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	237,566.00
21/06/2024	RC		26039262	Bank Transfer		0.00	152,819.00	84,747.00
22/06/2024	IN	TIKER/45127175	41129034		C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,33, 34,35,36	2,536.00	0.00	87,283.00
22/06/2024	IN	TIKER/45127902	41129743		TANMOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	89,796.00
24/06/2024	IN	TIKER/45129541	41131376		MARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,364.00
24/06/2024	IN	TIKER/45129179	41131014		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	92,752.00
25/06/2024	IN	TIHYD/46403437	42403438		PHANI 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	93,175.00

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25/06/2024	RT	41127621	141002676	AP-2890/TT-45125735/RS.18869/ADDRESS CHANGE		0.00	18,869.00	74,306.00
27/06/2024	IN	TIKER/45135294	41137044		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27	10,974.00	0.00	85,280.00
28/06/2024	IN	TIKER/45136827	41138564		ANNAPOORNA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	86,593.00
28/06/2024	IN	TIKER/45137953	41139650		ANNAPOORNA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	89,589.00
29/06/2024	IN	TIKER/45138994	41140678		DILIP H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,157.00
29/06/2024	IN	TIKER/45139203	41140884		C H LAKSHMI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,46,31,3 2,33,34,35,36 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-41,42,43,44,46,31,32,33,34 ,35,36	2,203.00	0.00	93,360.00
02/07/2024	IN	TIKER/45142763	41144368		CHANDRIKA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,928.00
02/07/2024	IN	TIKER/45143780	41145367		HEMALATHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,496.00
02/07/2024	IN	TIKER/45144255	41145842		COL SAHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,051.00	0.00	106,547.00
03/07/2024	IN	TIKER/45144940	41146523		RAJU K SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	108,115.00
04/07/2024	IN	TIKER/45147572	41149152		ANUPAMA JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	112,818.00
04/07/2024	IN	TIKER/45147688	41149268		ASHIM K GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	114,386.00
05/07/2024	IN	TIKER/45148530	41150110		SREENIDHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	118,128.00
06/07/2024	IN	TIKER/45150696	41152270		RITA JOSEPH ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,416.00	0.00	121,544.00
09/07/2024	IN	TIHYD/46404037	42404037		MRSA. NANDA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	122,080.00
10/07/2024	IN	TIHYD/46404085	42404085		PHANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	123,337.00

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11/07/2024	IN	TIKER/45157826	41159389		RITA SEGHAL IPS EMAX PRESS STAINING ENDOCROWN-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	8,240.00	0.00	131,577.00
13/07/2024	JE	199822	2976201			2,061.00	0.00	133,638.00
13/07/2024	RC		26051457	Bank Transfer		0.00	93,360.00	40,278.00
13/07/2024	JE	199822	2976201			0.00	2,061.00	38,217.00
13/07/2024	IN	TIKER/45161771	41163329		LAXMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	39,464.00
16/07/2024	IN	TIKER/45165210	41166768		BISHANTIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,032.00
16/07/2024	IN	TIKER/45165565	41167122		SOBHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	42,600.00
17/07/2024	IN	TIKER/45167385	41168941		PHANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	44,178.00
19/07/2024	IN	TIKER/45170713	41172262		P N PANDEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27,28,45 ,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,45,46,47,35,3 6,37	14,397.00	0.00	58,575.00
19/07/2024	IN	TIKER/45171200	41172748		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	62,500.00
19/07/2024	IN	TIKER/45171845	41173392		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,43,44,45,35	7,838.00	0.00	70,338.00
20/07/2024	IN	TIKER/45173426	41174972		NEERAJ PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,906.00
25/07/2024	IN	TIKER/45180931	41183714		NIMITHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	73,474.00
26/07/2024	IN	TIKER/45182872	41185835		COL SAHU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,36,37	8,978.00	0.00	82,452.00
26/07/2024	IN	TIHYD/46404881	42404883		HARINDEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,570.00	0.00	84,022.00
27/07/2024	IN	TIKER/45184728	41187686		NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	88,725.00
29/07/2024	IN	TIHYD/46404979	42404981		P LAXMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,996.00
30/07/2024	IN	TIHYD/46405054	42405056		DR RAMULU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	90,771.00

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30/07/2024	IN	TIHYD/46405056	42405058		DURGA PRASAD DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	91,158.00
31/07/2024	IN	TIKER/45191014	41194198		K VASUNDHARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	7,510.00	0.00	98,668.00
01/08/2024	IN	TIKER/45193545	41196729		COL SAHU DENTCARE NOVA PLUS BILATERAL MATRIX 2 TO 3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	99,414.00
02/08/2024	IN	TIKER/45194136	41197319		K K SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,982.00
03/08/2024	IN	TIKER/45196563	41199736		SURENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	102,550.00
07/08/2024	IN	TIHYD/46405423	42405423		COL SANDHU 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	102,973.00
08/08/2024	RC		26063806	nellorevijaykumar1-1@okaxis-45879403845 5		0.00	7,510.00	95,463.00
08/08/2024	IN	TIKER/45204195	41207346		DR RAMULU 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	96,309.00
08/08/2024	IN	TIKER/45204850	41208001		DURGA PRASAD DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , 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	1,211.00	0.00	97,520.00
09/08/2024	IN	TIKER/45205378	41208529		NANDITHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,088.00
09/08/2024	IN	TIKER/45206164	41209315		DR AJITHA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	101,914.00
12/08/2024	IN	TIKER/45210188	41213329		KIRANMAI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	2,837.00	0.00	104,751.00
12/08/2024	IN	TIKER/45210271	41213412		RAGASREE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	105,906.00
12/08/2024	IN	TIKER/45210297	41213438		RAGASREE DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	11,452.00	0.00	117,358.00
12/08/2024	IN	TIKER/45210171	41213312		KIRANMAI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	118,513.00
12/08/2024	IN	TIKER/45210020	41213161		DILIP H IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	121,339.00
13/08/2024	IN	TIHYD/46405696	42405694		NEETHU SINGH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	122,124.00

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13/08/2024	IN	TIKER/45212452	41215592		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,692.00
14/08/2024	IN	TIHYD/46405734	42405732		NIKHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	124,327.00
14/08/2024	IN	TIHYD/46405746	42405744		DR.RAMULU 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	126,422.00
14/08/2024	IN	TIHYD/46405748	42405746		DURGA PRASAD DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	127,679.00
16/08/2024	IN	TIKER/45217382	41220518		PUSHKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	128,703.00
17/08/2024	IN	TIKER/45219780	41222913		SHANTANU S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,25,26,27,28,46	14,109.00	0.00	142,812.00
19/08/2024	JE	208240	3073368			5,796.00	0.00	148,608.00
19/08/2024	JE	208240	3073368			0.00	5,796.00	142,812.00
19/08/2024	IN	TIKER/45221340	41225487		ARCHANA RATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,31,32,33,34	484.00	0.00	143,296.00
19/08/2024	IN	TIHYD/46405902	42405902		SHOBHANA N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	143,475.00
19/08/2024	RC		26069038	Bank Transfer		0.00	89,690.00	53,785.00
20/08/2024	IN	TIHYD/46405934	42405934		COL SANDHU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	55,042.00
23/08/2024	IN	TIKER/45227989	41232131		DURGA PRASAD DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	56,620.00
23/08/2024	IN	TIKER/45228395	41232534		DR.RAMULU 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	59,093.00
25/08/2024	IN	TIKER/45232026	41236161		COL SANDHU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	60,671.00
25/08/2024	IN	TIKER/45232580	41236713		LABHA RAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	61,695.00
25/08/2024	IN	TIKER/45232716	41236849		BEENA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	71,101.00



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27/08/2024	IN	TIHYD/46406197	42406199		PANDEY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	71,488.00
28/08/2024	IN	TIKER/45236079	41240518		SHASHIKALA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,35	1,969.00	0.00	73,457.00
29/08/2024	IN	TIKER/45237523	41241961		PRABTOT BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,025.00
29/08/2024	IN	TIHYD/46406324	42406326		AISHWARYA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	77,121.00
30/08/2024	IN	TIKER/45239618	41244055		PATMAJA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	81,824.00
31/08/2024	IN	TIKER/45241591	41246144		MALLIKA KALITA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	89,662.00
31/08/2024	IN	TIKER/45242184	41246735		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	91,230.00
02/09/2024	IN	TIHYD/46406452	42406454		ARCHANA RATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,18,26,27,28 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,18,26,27,28	3,749.00	0.00	94,979.00
03/09/2024	IN	TIHYD/46406479	42406481		PANDEY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,23,24,25,26	278.00	0.00	95,257.00
03/09/2024	IN	TIHYD/46406495	42406497		SAOBHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	95,950.00
05/09/2024	IN	TIKER/45249045	41253799		GOVINDHAN K DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	96,974.00
05/09/2024	IN	TIKER/45248980	41253734		SUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	98,542.00
06/09/2024	IN	TIKER/45252028	41256775		PRAJWAN DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	27,232.00	0.00	125,774.00
07/09/2024	IN	TIKER/45252764	41257511		PANDEY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24, 25,26,27	3,145.00	0.00	128,919.00
09/09/2024	JE	833819	3143911			25,990.00	0.00	154,909.00
09/09/2024	JE	833819	3143911			0.00	25,990.00	128,919.00
09/09/2024	JE	833818	3143910			423.00	0.00	129,342.00
09/09/2024	JE	833818	3143910			0.00	423.00	128,919.00
09/09/2024	JE	833819	3141724			0.00	25,990.00	102,929.00
09/09/2024	JE	833819	3141724			25,990.00	0.00	128,919.00
09/09/2024	JE	833818	3141723			423.00	0.00	129,342.00
09/09/2024	JE	833818	3141723			0.00	423.00	128,919.00

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09/09/2024	JE		3141550			230,000.00	0.00	358,919.00
09/09/2024	RC		26081345	Bank Transfer		0.00	30,000.00	328,919.00
09/09/2024	RC		26081344	Bank Transfer		0.00	200,000.00	128,919.00
10/09/2024	IN	TIHYD/46406787	42406788		SHANTANU S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	141,498.00
12/09/2024	IN	TIKER/45260628	41265362		PANDEY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,15,16,21,22,2 3,24,25,26,27	4,718.00	0.00	146,216.00
12/09/2024	IN	TIKER/45260222	41264956		HARINDEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	148,571.00
13/09/2024	IN	TIKER/45261736	41267065		ARCHANA RATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3	2,499.00	0.00	151,070.00
13/09/2024	IN	TIKER/45262382	41267710		ARUNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	152,638.00
						<b>1,463,866.00</b>	<b>1,472,551.00</b>	
							*Period Closing Bal.:	152,638.00