



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MGR001321 - HARISH SHETTY K

							*Period Opening Bal.:	9,565.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300005917	31005893		UIDYA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	11,497.00
07/04/2023	RC		16002298	Bank Transfer		0.00	9,565.00	1,932.00
18/04/2023	IN	2304399101	34003421	Based On Sales Orders 3031.	RAM KISHORE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,36,37	3,140.00	0.00	5,072.00
21/04/2023	IN	2304411361	34004133	SPECIAL TRAY FOR ACRYLIC Based On Sales Orders 3740.	SUREKHA SHETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	5,692.00
22/04/2023	IN	SA2300027068	31027056		SUREKHA SHETTY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	6,312.00
24/04/2023	IN	SA2300027838	31027824		UDAY RAI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,47	2,058.00	0.00	8,370.00
03/05/2023	IN	SA2300038699	31038670		PANDURANGA SHENOY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36	998.00	0.00	9,368.00
03/05/2023	IN	SA2300039249	31039217		RAJESH 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	9,778.00
04/05/2023	IN	SA2300040513	31040486		SUREKHA SHETTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	10,513.00
05/05/2023	RC		16014961	Bank Transfer		8,370.00	0.00	18,883.00
05/05/2023	RC		16014961	Bank Transfer		0.00	8,370.00	10,513.00
05/05/2023	RC		16014713	Bank Transfer		0.00	8,370.00	2,143.00
06/05/2023	IN	SA2300043357	31043323		SHREE VIDYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	5,109.00
09/05/2023	IN	SA2300046528	31046492		SUREKHA 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	1,827.00	0.00	6,936.00

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12/05/2023	IN	SA2300050234	31050200		SUREKHA SHETTY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	7,545.00
16/05/2023	IN	SA2300055239	31055217		GURUDATT PAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	13,478.00
16/05/2023	IN	SA2300055319	31055297		SUREKHA 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	15,305.00
16/05/2023	IN	SA2300055467	31055445		SUREKHA SHETTY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,720.00	0.00	18,025.00
20/05/2023	IN	SA2300060721	31060691		SUREKHA SHETTY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,720.00	0.00	20,745.00
20/05/2023	IN	TI/35000131	31064501		SHREE VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,865.00	0.00	32,610.00
24/05/2023	IN	SA2300065509	31066622		SARALA ALVA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	35,204.00
01/06/2023	IN	SA2300075147	31079128		DHRITHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	38,170.00
02/06/2023	IN	SA2300076807	31081197		SRINIVAS HEDGE 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14	1,932.00	0.00	40,102.00
03/06/2023	IN	SA2300077425	31081819		SRIDHAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	42,034.00
08/06/2023	RC		16030654	Bank Transfer		0.00	35,204.00	6,830.00
09/06/2023	IN	SA2300083298	31089990		PADMA SHENOY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	8,127.00
14/06/2023	IN	TI/35008535	31097450		MALATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,090.00	0.00	10,217.00
14/06/2023	IN	SA2300089158	31097959		RAVIRAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	12,307.00
16/06/2023	IN	TI/35009363	31102567		TEJASVI PUTHRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,140.00	0.00	15,447.00
17/06/2023	IN	SA2300094121	31103861		SRIDHAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	17,379.00

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19/06/2023	IN	TI/35010019	31105073		VEENA KADRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	4,190.00	0.00	21,569.00
20/06/2023	IN	SA2300096485	31106623		SAVITHA SHET 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	24,709.00
04/07/2023	IN	TI/35015533	31129899		ANNOKHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,23	1,575.00	0.00	26,284.00
04/07/2023	IN	TI/35016006	31130371		RAVEENA NAGARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	29,429.00
06/07/2023	IN	TI/35016765	31133410		VYASA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,23,24,25,26,27	3,675.00	0.00	33,104.00
06/07/2023	IN	TI/35017240	31133880		P G SHENOY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,46,47,37	5,237.00	0.00	38,341.00
07/07/2023	IN	TI/35017673	31134320		P G SHENOY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-43,46,47,37	1,311.00	0.00	39,652.00
10/07/2023	RC		16045866	Bank Transfer		0.00	24,709.00	14,943.00
18/07/2023	IN	TI/35029202	31151657		GURU SANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	16,330.00
19/07/2023	IN	TI/35030532	31153244		NANCY LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	20,521.00
26/07/2023	IN	TI/35040350	31164219		SOHAN SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	26,435.00
01/08/2023	IN	TI/35049900	31174153		MEENA NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	28,851.00
02/08/2023	IN	TI/35051740	31176071		HEMA MALLY IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-16	3,537.00	0.00	32,388.00
04/08/2023	RC		16058332	Bank Transfer		0.00	21,198.00	11,190.00
08/08/2023	IN	TI/35060204	31184792		NALINI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,965.00
08/08/2023	IN	TI/35060716	31185301		BHAGYASHREE SHETTY DENTCARE ZIRCONIA BRUXCARE ONLAY-27	3,696.00	0.00	15,661.00
09/08/2023	IN	TI/35062478	31187093		NAVEEN KILLE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	18,077.00
12/08/2023	IN	TI/35067412	31192105		VANDHYA SHETTY DENTCARE ZIRCONIA ULTRA PLUS ONLAY-45	3,931.00	0.00	22,008.00
13/08/2023	IN	TI/35068425	31193123		FARHAAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,46	11,827.00	0.00	33,835.00
16/08/2023	IN	TI/35071445	31196160		MADHUHAR RAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	34,610.00

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16/08/2023	IN	TI/35072105	31196806		NALINI 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	35,456.00
17/08/2023	IN	TI/35073492	31198200		HALEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	38,601.00
21/08/2023	IN	TI/35079929	31204589		MAQBOOL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26,27	2,573.00	0.00	41,174.00
22/08/2023	IN	TI/35081705	31206386		MADHUKAR RAI 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	42,020.00
22/08/2023	IN	TI/35082022	31206702		NALINI 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	44,115.00
22/08/2023	IN	TI/35082055	31206734		MOHINI ACHARYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	44,890.00
25/08/2023	IN	TI/35086908	31211624		MOHINI 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	45,736.00
26/08/2023	IN	TI/35088314	31213032		NALINI 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	48,209.00
30/08/2023	IN	TI/35091769	31216543		ACHENTHYA BANGERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	51,354.00
30/08/2023	IN	TI/35092386	31217159		MADHUKAR RAI 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	53,449.00
30/08/2023	IN	TI/35092851	31217622		MOHINI 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	55,544.00
31/08/2023	IN	TI/35093570	31218356		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	58,689.00
31/08/2023	IN	TI/35093933	31218717		SHEETHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	61,834.00
01/09/2023	IN	TI/35095710	31220494		UDAYA RAI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	62,728.00

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01/09/2023	IN	TI/35096216	31220999		SANDHYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	64,713.00
02/09/2023	IN	TI/35096666	31221454		MADHUKAR RAI 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	67,186.00
02/09/2023	IN	TI/35097274	31222062		NAGESH SHEUOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	72,738.00
02/09/2023	IN	TI/35097840	31222626		MOHINI 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	75,211.00
05/09/2023	IN	TI/35101246	31226077		ANKIT PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	77,627.00
05/09/2023	RC		16073863	Bank Transfer		0.00	56,597.00	21,030.00
10/09/2023	IN	TI/35108576	31233419		MUKTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15	7,248.00	0.00	28,278.00
13/09/2023	IN	TI/35113446	31238300		ANURADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,13,15,16,22,25,26,44,45,4 6,47,34,35,36	13,073.00	0.00	41,351.00
23/09/2023	IN	TI/35127767	31252631		MADHAVA SHETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	42,126.00
28/09/2023	IN	TI/35134594	31259490		MADHAVA SHETTY 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	42,972.00
30/09/2023	IN	TI/35138878	31263773		PAVITHRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15	1,969.00	0.00	44,941.00
01/10/2023	IN	TI/35139371	31264272		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	48,086.00
01/10/2023	IN	TI/35139657	31264555		NAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	50,181.00
03/10/2023	IN	TI/35141588	31266486		JOAU FORTES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	51,569.00
04/10/2023	IN	TI/35141937	31266840		NAVEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	54,712.00
04/10/2023	IN	TI/35142524	31267427		SADAUANDA PRABHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,15,21,26 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11,14,15,21,26	6,485.00	0.00	61,197.00
04/10/2023	IN	TI/35142774	31267674		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	70,631.00

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08/10/2023	IN	TI/35148769	31273660		ASHWATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	74,795.00
09/10/2023	IN	TI/35150111	31275005		MR UDAYA RAO DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22	512.00	0.00	75,307.00
11/10/2023	RC		16089967	Bank Transfer		0.00	39,704.00	35,603.00
12/10/2023	RT	31133880	131006148	WILL NOT PAY PERM SS MADAM		0.00	5,237.00	30,366.00
13/10/2023	IN	TI/35156749	31281652		SUREKHA SHETTY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	31,154.00
27/10/2023	IN	TI/35175210	31300120		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,542.00
28/10/2023	IN	TI/35177068	31301971		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	35,687.00
03/11/2023	IN	TI/35184869	31309777		MADHAVA SHETTY 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	37,782.00
03/11/2023	IN	TI/35185077	31309985		PRABHAVATHI HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	39,170.00
06/11/2023	IN	TI/35188164	31313069		PADMA SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	40,558.00
07/11/2023	IN	TI/35190598	31315504		KAVITHA PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,946.00
07/11/2023	RC		16102212	Bank Transfer		0.00	35,687.00	6,259.00
08/11/2023	IN	TI/35191365	31316280		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	9,404.00
08/11/2023	IN	TI/35191672	31316585		OM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	2,776.00	0.00	12,180.00
09/11/2023	IN	TI/35193678	31318589		MR. TEJAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	14,149.00
09/11/2023	IN	TI/35193833	31318744		MADHAVA SHETTY 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	16,622.00
09/11/2023	IN	TI/35193879	31318790		DEVADAS BOLAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,010.00
10/11/2023	IN	TI/35194670	31319583		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	19,398.00
11/11/2023	IN	TI/35196081	31320999		CHAUDULAL PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	21,814.00
13/11/2023	IN	TI/35198440	31323360		NIKITHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	23,799.00

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14/11/2023	IN	TI/35199807	31324726		VINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,187.00
14/11/2023	IN	TI/35200044	31324963		VISHKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	27,172.00
14/11/2023	IN	TI/35200423	31325340		HEMALETHA SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	39,751.00
17/11/2023	IN	TI/35204089	31329109		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	42,896.00
21/11/2023	IN	TI/35208422	31333443		GHANASHYAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	43,671.00
23/11/2023	IN	TI/35211333	31336354		VIJAYA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	45,059.00
23/11/2023	IN	TI/35211372	31336393		SHILPA ACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	47,835.00
24/11/2023	IN	TI/35213059	31338081		SUSHMA PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27	5,914.00	0.00	53,749.00
27/11/2023	IN	TI/35216147	31341172		GHANASHYAM 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	54,172.00
28/11/2023	IN	TI/35218263	31343289		GHANASHYAM 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	54,595.00
02/12/2023	IN	TI/35224777	31349816		GHANASHYAM 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	56,690.00
05/12/2023	IN	TI/35227696	31352742		ROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,078.00
05/12/2023	RC		16114728	Bank Transfer		0.00	54,595.00	3,483.00
06/12/2023	IN	TI/35230198	31355244		GHANASHYAM 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	5,956.00
16/12/2023	IN	TI/35244479	31369528		ASHA SHENOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	9,101.00
16/12/2023	IN	TI/35244841	31369889		ROOPA KINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,391.00
21/12/2023	IN	TI/35251550	31376588		SANJAY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	18,003.00

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21/12/2023	IN	TI/35251940	31376977		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	20,779.00
23/12/2023	IN	TI/35254301	31379336		SHAZIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	23,924.00
27/12/2023	IN	TI/35259235	31384262		AYESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	26,700.00
27/12/2023	IN	TI/35259792	31384816		SMINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35	4,832.00	0.00	31,532.00
28/12/2023	IN	TI/35261359	31386388		ASHA SHENOY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,15,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,16	10,020.00	0.00	41,552.00
05/01/2024	IN	TI/35272034	31396863		SUREKHA SHETTY DENTCARE ACRYLIC PLUS PD RELIN ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	788.00	0.00	42,340.00
05/01/2024	RC		16128271	Bank Transfer		0.00	41,552.00	788.00
13/01/2024	IN	TI/35285667	31409928		NALINI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	3,203.00
18/01/2024	IN	TI/35291264	31417361		TANVEER MOIDEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,804.00	0.00	7,007.00
19/01/2024	IN	TI/35292897	31418993		RAJEETHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	9,423.00
22/01/2024	IN	TI/35295373	31421468		ROOPA KINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	14,975.00
23/01/2024	IN	TI/35298227	31424322		SUDHA KAMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	19,807.00
24/01/2024	IN	TI/35299236	31425331		SHALINI DENTCARE ACRYLIC IMPACT PD REPAIR PER JAW-41,43,46,47,32,33,36	880.00	0.00	20,687.00
24/01/2024	IN	TI/35299591	31425686		GOKUL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,34	4,832.00	0.00	25,519.00
29/01/2024	IN	TI/35306399	31432487		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,24,25, 26,27	2,615.00	0.00	28,134.00

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31/01/2024	IN	TI/35310194	31436290		RAJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,921.00	0.00	34,055.00
03/02/2024	IN	TI/35314393	31440486		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 4,25,26,27	3,922.00	0.00	37,977.00
05/02/2024	IN	TI/35316051	31442145		ROOPA KINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	41,902.00
05/02/2024	IN	TI/35316779	31442871		SAVITHA S N DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-15	1,247.00	0.00	43,149.00
07/02/2024	IN	TI/35319582	31445676		NALINI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,23	3,400.00	0.00	46,549.00
07/02/2024	RC		16144115	Bank Transfer		0.00	34,055.00	12,494.00
10/02/2024	IN	TI/35325746	31451839		MADHAVA SHETTY L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	12,906.00
17/02/2024	IN	TI/35335945	31462018		MADHAVA SHETTY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-21	788.00	0.00	13,694.00
19/02/2024	IN	TI/35339002	31465072		SUNIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	18,526.00
21/02/2024	IN	TI/35342467	31468536		KRISHNANTHA SHEI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	23,358.00
24/02/2024	IN	TI/35347663	31473723		MADHAVA SHETTY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-31	788.00	0.00	24,146.00
29/02/2024	IN	TI/35354391	31480455		SHANKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	24,921.00
01/03/2024	IN	TI/35356959	31483029		SHARADA PAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	28,846.00
02/03/2024	IN	TI/35358155	31484227		SHARADA PAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	30,209.00
04/03/2024	IN	TI/35360384	31486453		PANDURANGA SHENOY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	30,415.00
04/03/2024	IN	TI/35360620	31486689		RAJESH K S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	32,831.00
04/03/2024	IN	TI/35360633	31486702		JYOTHI D ZOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , IPS EMAX PRESS LAYERING VENEER-11,12	12,932.00	0.00	45,763.00

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05/03/2024	IN	TI/35361491	31487562		SHANKAR PAI 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	46,609.00
05/03/2024	IN	TI/35362040	31488109		MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	49,025.00
06/03/2024	IN	TI/35363361	31489428		PRATHAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	51,441.00
06/03/2024	RC		16156742	shettyharish@okaxis-443294169646 Bank Transfer		0.00	24,921.00	26,520.00
07/03/2024	IN	TI/35365024	31491103		SWATHI NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	28,936.00
10/03/2024	IN	TI/35368688	31494767		SHANKAR PAI 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	31,031.00
11/03/2024	IN	TI/35370716	31496794		PANDURANGA SHENOY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14	3,913.00	0.00	34,944.00
11/03/2024	IN	TI/35370527	31496605		REENA D SOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	50,668.00
11/03/2024	IN	TI/35369532	31495611		PANDURANGA SHENOY DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-11,12,13	14,359.00	0.00	65,027.00
12/03/2024	IN	TI/35372904	31498978		JYOTHI DSOUZA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	65,714.00
13/03/2024	IN	TI/35373137	31499211		SHANKAR PAI 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	68,187.00
14/03/2024	IN	TI/35375331	31501404		SURESH KINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,21,22,26,27	5,237.00	0.00	73,424.00
16/03/2024	IN	TI/35379850	31505946		PRABHA SHENOY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	3,145.00	0.00	76,569.00
21/03/2024	IN	TI/35385942	31512047		PRABHA SHENOY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	4,718.00	0.00	81,287.00

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23/03/2024	IN	TI/35390046	31516151		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	84,432.00
26/03/2024	IN	TI/35394336	31520435		KAVITHA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,21,22,23,2 4	309.00	0.00	84,741.00
28/03/2024	IN	TI/35397838	31523933		EVELYN 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	85,998.00
30/03/2024	IN	TI/35399646	31525743		EVELYN 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	87,576.00
						477,775.00	399,764.00	
							*Period Closing Bal.:	87,576.00