



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/08/2024  
MYS000012 - SUBHASH T S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100351593	28821		PALAKSHA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	1,581.00	0.00	1,581.00
21/02/2022	IN	SA2100358132	9750		PALAKSHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	4,648.00	0.00	6,229.00
22/02/2022	IN	SA2100359716	20363		SOMAPPA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	8,917.00
25/02/2022	IN	SA2100364568	20362		DR RAVI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	11,605.00
04/03/2022	IN	SA2100373809	6536		ASHOKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	17,541.00
10/03/2022	IN	SA2100382558	36585		VIPIN KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,924.00
08/04/2022	IN	SA2200010905	1010103		VIRU PRAKASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	21,892.00
09/04/2022	RC		6003970	R220412328104182118 Bank Transfer		0.00	10,000.00	11,892.00
10/04/2022	IN	SA2200012797	1011844		ASHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	13,454.00
22/04/2022	IN	SA2200029054	1028702		REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-26,36	1,120.00	0.00	14,574.00
25/04/2022	IN	SA2200032892	1032794		SATHYA SRINIVAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14,15,16	10,584.00	0.00	25,158.00
28/04/2022	IN	SA2200037485	1037340		JAYARAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	26,367.96
02/05/2022	RC		6012587	Bank Transfer		0.00	10,000.00	16,367.96
02/05/2022	IN	SA2200042370	1042252		REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-16,46	1,120.00	0.00	17,487.96
03/05/2022	IN	SA2200044354	1044228		JAYARAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	18,697.92
07/05/2022	IN	SA2200051166	1051016		SANJANA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	19,929.92
10/05/2022	IN	SA2200054289	1054123		MEENAKSHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12,13,22,23	2,195.00	0.00	22,124.92
11/05/2022	IN	SA2200055816	1055636		RUKMINI 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	24,812.92

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12/05/2022	IN	SA2200056313	1056126		MRS.RUKMINI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22	2,195.00	0.00	27,007.92
21/05/2022	RC		6019791	Bank Transfer		0.00	10,000.00	17,007.92
22/05/2022	IN	SA2200071416	1071200		SUNDAR 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	18,390.92
25/05/2022	IN	SA2200075802	1075531		DR RASHMI KISHORE 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	19,622.92
26/05/2022	IN	SA2200077323	1077080		CHETHAN SEERVI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	23,772.92
03/06/2022	IN	SA2200088721	1088568		SAROJAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,658.09	0.00	25,431.01
03/06/2022	IN	SA2200088975	1088821		VEENA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	40,271.01
05/06/2022	IN	SA2200091591	1091438		LIKITH S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	43,239.01
06/06/2022	RC		6025610	Cash Amount Received		0.00	10,000.00	33,239.01
08/06/2022	RC		6027334	Bank Transfer		30,000.00	0.00	63,239.01
08/06/2022	RC		6027334	Bank Transfer		0.00	30,000.00	33,239.01
09/06/2022	IN	SA2200096843	1096679		SAROJAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	35,187.92
11/06/2022	RC		6028977	Bank Transfer		0.00	10,000.00	25,187.92
11/06/2022	IN	SA2200100122	1099950		MANJU RUCHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	28,536.93
12/06/2022	IN	SA2200100753	1100583		MANJU RUCHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	31,224.93
15/06/2022	IN	SA2200105092	1104915		LAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	31,784.93
16/06/2022	IN	SA2200106098	1105918		RAJESHWARI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	40,083.93
21/06/2022	RC		6032778	Bank Transfer		0.00	30,000.00	10,083.93
21/06/2022	IN	SA2200113479	1113284		PUNEETH 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	11,315.93
21/06/2022	RC		6032778	Bank Transfer		30,000.00	0.00	41,315.93
22/06/2022	IN	SA2200115495	1115289		RAJULLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	44,283.93
23/06/2022	IN	SA2200117020	1116804		CHANDHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	44,843.93
29/06/2022	RC		6036198	Bank Transfer		0.00	10,000.00	34,843.93
30/06/2022	IN	SA2200127137	1126895		BANU PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	40,219.93
04/07/2022	IN	SA2200132587	1132367		SUDEEP NARASIMHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,602.93

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06/07/2022	IN	SA2200135969	1135749		LATHA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	44,290.93
08/07/2022	IN	SA2200139208	1138974		SOUMYA 100 OT CAP CHANGING-	840.00	0.00	45,130.93
12/07/2022	IN	SA2200144282	1144044		RAJESHWARI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	54,504.93
12/07/2022	IN	SA2200143773	1143538		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	63,408.93
21/07/2022	IN	SA2200158145	1157873		ZUBIR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-32 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-32 ,41	3,140.00	0.00	66,548.93
22/07/2022	IN	SA2200159689	1159416		MANJUNATH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	67,845.93
22/07/2022	RC		6045421	Bank Transfer		0.00	25,000.00	42,845.93
23/07/2022	IN	SA2200161302	1161025		SHARMILA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	44,142.93
24/07/2022	IN	SA2200162199	1161922		DIVAKAR 27a. DENTCARE NOVA W/DIE-15 ,34 ,46	3,890.00	0.00	48,032.93
25/07/2022	IN	SA2200163365	1163094		MISS SANIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	48,610.93
28/07/2022	IN	SA2200168762	1168481		ZUBIR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-32 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-32 ,41	3,140.00	0.00	51,750.93
02/08/2022	IN	SA2200176225	1175940		SHOBHA RANI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	54,438.93
05/08/2022	RC		6050469	Bank Transfer		0.00	25,000.00	29,438.93
06/08/2022	IN	SA2200183488	1183192		ZUBAIR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,735.93
06/08/2022	IN	SA2200183349	1183053		SAMBHAV JOIS 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	31,313.93
07/08/2022	IN	SA2200184335	1184039		RUBHIYA RAHAMAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	37,246.93
08/08/2022	IN	SA2200185982	1185680		SURIYAHA 27a. DENTCARE NOVA W/DIE-11 ,23	2,594.00	0.00	39,840.93
11/08/2022	IN	SA2200189594	1189298		SURIYAHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	41,935.93
11/08/2022	IN	SA2200190226	1189928		DIVAKAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-35 ,36 ,37	1,575.00	0.00	43,510.93
11/08/2022	IN	SA2200190354	1190056		NAGARAJ SHARMA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	44,665.93
16/08/2022	IN	SA2200196841	1196530		KUMAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26	788.00	0.00	45,453.93

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16/08/2022	IN	SA2200197227	1196914		SURIYAHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	47,548.93
17/08/2022	IN	SA2200198500	1198195		KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	48,073.93
17/08/2022	IN	SA2200198599	1198294		DIVAKAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,37 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-35 ,36 ,37	1,575.00	0.00	49,648.93
19/08/2022	IN	SA2200201884	1201564		N PRABHU 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	53,449.93
19/08/2022	IN	SA2200201891	1201571		MANJULA 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	55,276.93
22/08/2022	RC		6057640	Bank Transfer		0.00	20,000.00	35,276.93
23/08/2022	IN	SA2200206986	1206652		KUMAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26	788.00	0.00	36,064.93
23/08/2022	IN	SA2200207036	1206702		MANJULA 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	37,891.93
23/08/2022	IN	SA2200207194	1206860		N.PRABHU 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	41,692.93
25/08/2022	IN	SA2200210704	1210362		TEZING 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	44,658.93
25/08/2022	IN	SA2200210873	1210530		SHAMALA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	45,955.93
28/08/2022	IN	SA2200214465	1214129		AKSHAY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	48,045.93
29/08/2022	IN	SA2200215498	1215157		NARASIMHA MURTHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,342.93
02/09/2022	RC		6063226	Bank Transfer		0.00	20,000.00	29,342.93
11/09/2022	IN	SA2200232756	1232384		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	30,639.93
13/09/2022	RC		6068543	Bank Transfer		0.00	15,000.00	15,639.93
17/09/2022	IN	SA2200241844	1241469		KESHAVA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	18,327.93

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	SA2200245025	1244639		VINISHYA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	21,257.93
21/09/2022	IN	SA2200246190	1245804		GANAVI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	21,782.93
01/10/2022	RC		6075902	Bank Transfer		0.00	10,000.00	11,782.93
07/10/2022	IN	2210107611	7000729	U/L UNIT CONFIRM Based On Sales Orders 771.	HARSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,937.93
26/10/2022	IN	2210134071	7002950	U/L-1 Based On Sales Orders 3127.	VAISHNAV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	14,092.93
02/11/2022	RC		6089677	Bank Transfer		0.00	10,000.00	4,092.93
03/11/2022	IN	2211144111	7003829	Based On Sales Orders 4062.	NAGARAJU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,670.93
03/11/2022	IN	SA2200301016	1300647		RAGHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,967.93
03/11/2022	IN	SA2200301287	1300917		POOJA SREE K R 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	8,655.93
04/11/2022	IN	SA2200302593	1302221		RAMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	9,180.93
04/11/2022	IN	SA2200302802	1302429		DR.DEEPA SRI.GIRI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	12,708.93
07/11/2022	IN	SA2200305894	1305527		VENKATESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	16,236.93
09/11/2022	IN	SA2200308057	1307692		SHUBHA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	19,202.93
11/11/2022	IN	SA2200311959	1311596		NAGARAJ 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	23,003.93
11/11/2022	IN	SA2200311589	1311227		ATREENA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	24,468.93
11/11/2022	IN	SA2200310882	1310521		UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,26	7,056.00	0.00	31,524.93
19/11/2022	RC		6097718	Bank Transfer		0.00	10,000.00	21,524.93
21/11/2022	IN	SA2200324182	1323818		PREETHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	22,821.93
22/11/2022	IN	SA2200326222	1325855		SAHEEN KHAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,31	394.00	0.00	23,215.93
22/11/2022	IN	SA2200326420	1326052		NAGARAJ 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,801.00	0.00	27,016.93
24/11/2022	IN	SA2200329731	1329589		SAHEEN KHAN 17 IPS E.MAX CAD CROWN LAYERING-11 ,21 ,31	13,703.00	0.00	40,719.93

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30/11/2022	JE		1237693			0.00	0.93	40,719.00
30/11/2022	IN	SA2200337078	1337167		GANAVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,016.00
06/12/2022	IN	2212187211	7007759	U/L, SLIP 1 Based On Sales Orders 8201.	MADHUSHREE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	43,171.00
07/12/2022	RC		6105147	Bank Transfer		0.00	20,000.00	23,171.00
10/12/2022	IN	SA2200350872	1350947		BHARATHI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	24,746.00
10/12/2022	IN	SA2200350288	1350365		NISHTA BAAT DENTCARE ZIRCONIA ULTRA PLUS INLAY-46	2,966.00	0.00	27,712.00
16/12/2022	IN	SA2200358692	1359165		VASUDEV 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	28,237.00
16/12/2022	IN	SA2200358648	1359121		SALISH CHANDRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	30,327.00
18/12/2022	IN	SA2200361967	1362434		MAHADEV NAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	32,285.00
22/12/2022	IN	2212210481	7009870	U/L, SLIP 1 Based On Sales Orders 10413.	SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	33,440.00
29/12/2022	IN	SA2200376793	1377252		VEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	39,373.00
01/01/2023	IN	SA2200380498	1380965		AKSHAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	49,957.00
03/01/2023	RC		6116755	Bank Transfer		0.00	25,000.00	24,957.00
07/01/2023	IN	SA2200388728	1389194		PREMCHAND 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	27,551.00
20/01/2023	IN	SA2200406933	1407405		DR KISHORI D 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,42 ,43	17,640.00	0.00	45,191.00
21/01/2023	IN	2301254161	7013860	U/L, Based On Sales Orders 14630.	ARUSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	46,451.00
31/01/2023	IN	SA2200421232	1421672		KALPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	58,316.00
01/02/2023	RC		6129350	Bank Transfer		0.00	25,000.00	33,316.00
03/02/2023	IN	SA2200426286	1426718		KHASINATH 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	35,910.00
03/02/2023	IN	SA2200426954	1427385		VIJAY KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	36,435.00
06/02/2023	IN	SA2200429454	1429878		MEENAKSHI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	37,485.00
07/02/2023	IN	SA2200430772	1431200		DR UMA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	40,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	2302294551	7017223	SLIP 1 Based On Sales Orders 18274.	SUVARNA WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-41	1,486.00	0.00	41,659.00
17/02/2023	IN	2302296271	7017423	U/L Based On Sales Orders 18479.	ROHINI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	42,814.00
20/02/2023	IN	SA2200448884	1449282		DR KANTHARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	3,491.00	0.00	46,305.00
23/02/2023	IN	SA2200453936	1454326		ANANYA H S 27a. DENTCARE NOVA W/DIE-26 ,36 ,46	3,890.00	0.00	50,195.00
23/02/2023	RC		6139550	Bank Transfer		0.00	25,000.00	25,195.00
27/02/2023	IN	SA2200458721	1459111		SABU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	26,770.00
04/03/2023	RC		6144121	Bank Transfer		0.00	10,000.00	16,770.00
04/03/2023	IN	SA2200467223	1467592		RAKHI JAIN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	20,660.00
09/03/2023	IN	SA2200473348	1473722		SUJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	23,626.00
16/03/2023	IN	2303335421	7020867	TRAY Based On Sales Orders 22467.	SMRUTHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	24,204.00
18/03/2023	RC		6150612	Bank Transfer		0.00	10,000.00	14,204.00
22/03/2023	IN	2303344381	7021657	U/L, SLIP 1 Based On Sales Orders 23429.	MISS KSHITHIJA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	15,359.00
22/03/2023	IN	SA2200490582	1490936		SABU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	16,934.00
08/04/2023	RC		16002469	Bank Transfer		0.00	10,000.00	6,934.00
12/04/2023	IN	SA2300012975	31012961		SANDHYA 100 OT CAP CHANGING-46	788.00	0.00	7,722.00
20/04/2023	IN	SA2300024372	31024363		HRUDAY 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	10,610.00
21/04/2023	IN	2304411301	34004101	SLIP-1 Based On Sales Orders 3761.	BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	11,135.00
24/04/2023	IN	SA2300028350	31028335		KRISHNAMURTHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	4,709.00	0.00	15,844.00
28/04/2023	IN	2304435631	34006534	DR SLIP 1 Based On Sales Orders 6268.	SATHYANARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	16,369.00
02/05/2023	IN	2305449281	34007735	Based On Sales Orders 7682.	VARUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,524.00

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03/05/2023	IN	SA2300039451	31039419		KRISHNAMURTHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	4,709.00	0.00	22,233.00
03/05/2023	RC		16014009	Bank Transfer		0.00	10,000.00	12,233.00
04/05/2023	IN	SA2300040255	31040228		MAHALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	12,758.00
17/05/2023	IN	SA2300056210	31056190		GOPINATH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	15,446.00
20/05/2023	IN	TI/35000185	31064558		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	18,412.00
22/05/2023	IN	SA2300062389	31062369		SABU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	21,552.00
31/05/2023	IN	SA2300073276	31076525		PRASHANTH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17	5,933.00	0.00	27,485.00
01/06/2023	IN	SA2300074959	31078940		JANAKI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	28,782.00
01/06/2023	RC		16027628	Bank Transfer		0.00	15,000.00	13,782.00
03/06/2023	IN	TI/35004726	31083057		BALARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,140.00	0.00	16,922.00
08/06/2023	IN	SA2300082447	31088711		APARNA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	17,447.00
16/06/2023	IN	SA2300092590	31101763		PRIYA V DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	20,413.00
17/06/2023	IN	SA2300093663	31103405		SHARMILA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,710.00
19/06/2023	IN	SA2300095248	31105387		RAKESH JAIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	22,708.00
21/06/2023	IN	SA2300098611	31109031		SHIVANNA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	23,706.00
22/06/2023	RC		16037202	Bank Transfer		0.00	10,000.00	13,706.00
22/06/2023	IN	SA2300100152	31110945		RAJA LAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	15,003.00
28/06/2023	IN	SA2300107356	31120180		GURURAJ 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	17,691.00
03/07/2023	IN	TI/35015094	31128243		SAURABH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	19,077.00
05/07/2023	IN	TI/35016196	31131799		SHEKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	21,689.00
14/07/2023	IN	TI/35025611	31146352		THANISH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	22,960.00
20/07/2023	IN	TI/35032200	31155168		VEENA GOPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	23,984.00



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22/07/2023	RC		16051714	Bank Transfer		0.00	10,000.00	13,984.00
25/07/2023	IN	TI/35039195	31162963		NAGALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	15,008.00
25/07/2023	IN	TI/35038772	31162541		RANJITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	16,032.00
27/07/2023	IN	TI/35041838	31165784		SATWIK DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	17,303.00
28/07/2023	IN	TI/35044272	31168282		SHAKUNTHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-44	4,639.00	0.00	21,942.00
05/08/2023	RC		16058515	Bank Transfer		0.00	10,000.00	11,942.00
10/08/2023	IN	TI/35064155	31188796		SANKEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	12,577.00
21/08/2023	IN	TI/35079819	31204479		MANGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,145.00
25/08/2023	IN	TI/35087266	31211978		NISHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	17,290.00
02/09/2023	RC		16070494	Bank Transfer		0.00	10,000.00	7,290.00
08/09/2023	IN	TI/35106258	31231089		MAHENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,435.00
09/09/2023	IN	TI/35107517	31232363		PRASANNA K N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	13,392.00
13/09/2023	IN	TI/35113168	31238022		VIBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,663.00
21/09/2023	IN	TI/35125060	31249936		SMRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	15,298.00
26/09/2023	IN	TI/35131423	31256302		MANISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	7,692.00	0.00	22,990.00
28/09/2023	IN	TI/35134117	31259016		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	24,378.00
29/09/2023	IN	TI/35136564	31261458		LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	30,292.00
29/09/2023	IN	TI/35135916	31260813		KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	34,995.00
30/09/2023	IN	TI/35138302	31263197		BHARATH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	41,266.00
05/10/2023	RC		16086636	Bank Transfer		0.00	20,000.00	21,266.00
07/10/2023	IN	TI/35147585	31272479		DINESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	22,537.00

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10/10/2023	IN	TI/35151195	31276096		DR CHAMPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	30,229.00
11/10/2023	IN	TI/35152830	31277734		RAGAVENDRA BELUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,797.00
12/10/2023	IN	TI/35154914	31279820		NIVYASREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,432.00
17/10/2023	IN	TI/35161971	31286876		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,000.00
18/10/2023	IN	TI/35163524	31288431		JANA URS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	35,271.00
19/10/2023	IN	TI/35165309	31290220		BHARATH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	39,435.00
24/10/2023	IN	TI/35171287	31296183		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	41,003.00
31/10/2023	IN	TI/35180652	31305556		FIBIN HAWLEYS APPLIANCE-21	689.00	0.00	41,692.00
11/11/2023	IN	TI/35196870	31321786		SATHYA NARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	2,189.00	0.00	43,881.00
11/11/2023	RC		16104319	Bank Transfer		0.00	20,000.00	23,881.00
14/11/2023	IN	TI/35199951	31324870		SHAZIA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	30,152.00
23/11/2023	IN	TI/35212444	31337465		JACOIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	31,720.00
23/11/2023	IN	TI/35211339	31336360		SOWRABH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,288.00
24/11/2023	IN	TI/35213037	31338060		GAURAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	37,134.00
28/11/2023	IN	TI/35218734	31343759		DR.INDHUMATHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	38,702.00
29/11/2023	RC		16111463	Bank Transfer		0.00	20,000.00	18,702.00
30/11/2023	IN	TI/35221575	31346606		MUKUNDA ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	21,837.00
07/12/2023	IN	TI/35230890	31355938		MEGHANA NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,405.00
08/12/2023	IN	TI/35232757	31357808		UPENDRA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	29,319.00
12/12/2023	IN	TI/35236989	31362039		CHETHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,703.00	0.00	34,022.00
15/12/2023	IN	TI/35242765	31367814		KUSUMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,293.00

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19/12/2023	IN	TI/35248083	31373124		USHA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,861.00
28/12/2023	IN	TI/35261046	31386074		RAMPRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	40,006.00
28/12/2023	IN	TI/35260463	31385491		HITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	44,709.00
30/12/2023	RC		16125500	Bank Transfer		0.00	20,000.00	24,709.00
06/01/2024	IN	TI/35273958	31398727		PREETHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	28,901.00
10/01/2024	IN	TI/35280089	31404618		DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	30,469.00
12/01/2024	IN	TI/35284619	31408948		SIRI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	33,426.00
16/01/2024	IN	TI/35287160	31413259		PRASANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	36,383.00
16/01/2024	IN	TI/35287713	31413812		CHRISTEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	39,528.00
20/01/2024	IN	TI/35293153	31419252		SOMASHEKHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	40,552.00
20/01/2024	IN	TI/35293437	31419536		RAGHAVENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	43,509.00
22/01/2024	IN	TI/35295510	31421605		SAMBAHVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	44,144.00
23/01/2024	RC		16136261	Bank Transfer		0.00	20,000.00	24,144.00
03/02/2024	RC		16142075	Bank Transfer		0.00	10,000.00	14,144.00
10/02/2024	IN	TI/35325081	31451174		DR TRISHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	17,289.00
10/02/2024	IN	TI/35326029	31452121		MAHESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	18,313.00
12/02/2024	IN	TI/35327396	31453488		KIRAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,881.00
14/02/2024	IN	TI/35330865	31456952		DR INDHUMATHI P DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	22,394.00
16/02/2024	IN	TI/35334904	31460978		MEHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,665.00
19/02/2024	IN	TI/35338774	31464845		KUSHI BEGGS WITH ANTERIOR BITE PLANE(ABP)-12	825.00	0.00	24,490.00
19/02/2024	IN	TI/35338130	31464205		SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	25,761.00

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22/02/2024	IN	TI/35343855	31469923		SHAZIYA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	32,032.00
24/02/2024	IN	TI/35347155	31473217		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,600.00
26/02/2024	IN	TI/35349365	31475427		SHAKUNTALA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	34,986.00
02/03/2024	IN	TI/35358179	31484251		TEJASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	38,131.00
04/03/2024	RC		16156021	Bank Transfer		0.00	20,000.00	18,131.00
04/03/2024	IN	TI/35360433	31486502		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,25	3,135.00	0.00	21,266.00
05/03/2024	IN	TI/35361056	31487127		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45	9,406.00	0.00	30,672.00
08/03/2024	IN	TI/35366502	31492579		DEEPAK M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	33,817.00
15/03/2024	IN	TI/35377250	31503329		NIHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,088.00
15/03/2024	IN	TI/35377258	31503337		SIRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	36,359.00
15/03/2024	IN	TI/35377255	31503334		KEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,630.00
16/03/2024	IN	TI/35379882	31505978		PREMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26,27	4,095.00	0.00	41,725.00
18/03/2024	IN	TI/35381159	31507257		USHA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	6,271.00	0.00	47,996.00
19/03/2024	IN	TI/35382666	31508766		PADMA R DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	5,441.00	0.00	53,437.00
25/03/2024	IN	TI/35391779	31517882		DR THRISHUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	54,823.00
02/04/2024	RC		26000447	Bank Transfer		0.00	25,000.00	29,823.00
18/04/2024	IN	TIKER/45026519	41026364		HRIDAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	32,968.00
23/04/2024	IN	TIKER/45034389	41034186		SIRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,239.00
26/04/2024	IN	TIKER/45039324	41039087		SYAM MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	41,931.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039587	41039350		SHIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	45,076.00
26/04/2024	IN	TIKER/45039760	41039523		ANCHAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	46,462.00
01/05/2024	IN	TIKER/45046772	41046504		CHANDRAKALA N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,47	7,538.00	0.00	54,000.00
03/05/2024	RC		26015950	Bank Transfer		0.00	25,000.00	29,000.00
09/05/2024	IN	TIKER/45058979	41059917		NARASIMHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	29,730.00
18/05/2024	IN	TIKER/45074378	41075200		KAILASH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	30,770.00
27/05/2024	IN	TIKER/45086266	41087017		MAHADEV 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	32,865.00
29/05/2024	IN	TIKER/45090179	41090906		SHIVKUMAR K C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	10,939.00	0.00	43,804.00
30/05/2024	IN	TIKER/45091851	41092568		KANTHARAJ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	45,051.00
31/05/2024	IN	TIKER/45093508	41094212		MAHADEV 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	47,524.00
01/06/2024	RC		26029338	Bank Transfer		0.00	20,000.00	27,524.00
02/06/2024	IN	TIKER/45096597	41098278		DR AJAY SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	33,438.00
10/06/2024	IN	TIKER/45107908	41109481		VINISHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,006.00
10/06/2024	IN	TIKER/45108261	41109833		DEEPTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,574.00
14/06/2024	IN	TIKER/45114650	41116156		NUR AHAMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	41,277.00
20/06/2024	IN	TIKER/45124303	41126080		ARUN RAJAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14 , DENTCARE DMLS CERAMIC LAYERED REST-11,14	14,944.00	0.00	56,221.00
22/06/2024	IN	TIKER/45127664	41129522		PRBAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,789.00
22/06/2024	IN	TIKER/45126990	41128850		MUHAMED SHAFEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	59,357.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45130125	41131954		RANJITHA BOLLADY IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	69,320.00
26/06/2024	IN	TIKER/45133827	41135598		ARUN RAJAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	74,023.00
29/06/2024	RC		26042995	Bank Transfer		0.00	35,000.00	39,023.00
04/07/2024	IN	TIKER/45147014	41148594		RENU BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,591.00
05/07/2024	IN	TIKER/45148714	41150294		MADHAN NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,37,38	6,271.00	0.00	46,862.00
11/07/2024	RC		26049318	Bank Transfer		0.00	15,000.00	31,862.00
18/07/2024	IN	TIKER/45169594	41171144		ANANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,964.00	0.00	33,826.00
22/07/2024	RC		26054141	Bank Transfer		0.00	10,000.00	23,826.00
05/08/2024	RC		26062087	Bank Transfer		0.00	10,000.00	13,826.00
07/08/2024	IN	TIKER/45201709	41204862		SITARA JABEEN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	15,795.00
09/08/2024	IN	TIKER/45206234	41209385		SANKEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,430.00
14/08/2024	IN	TIKER/45214338	41217476		SANKEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,065.00
16/08/2024	IN	TIKER/45218137	41221272		ARUSHI SHARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,336.00
29/08/2024	RC		26073619	Bank Transfer		0.00	10,000.00	8,336.00
						<b>733,336.93</b>	<b>725,000.93</b>	
							*Period Closing Bal.:	8,336.00