



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000013 - PRAVARDHAN NAYAK N

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370271	45919		0 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00	
02/03/2022	IN	SA2100370318	39781		0 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,848.00	
03/03/2022	IN	SA2100371953	27208		JAYAMMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	3,797.00	
07/03/2022	IN	SA2100377156	27209		JAYAMMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	5,746.00	
10/03/2022	IN	SA2100382520	39782		0 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	6,978.00	
11/03/2022	IN	SA2100384192	39783		SRIRANGA 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	8,210.00	
12/03/2022	IN	SA2100386203	12441		NINATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	12,130.00	
20/03/2022	IN	SA2100396917	39784		PRABHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,362.00	
20/03/2022	IN	SA2100396863	26140		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,322.00	
22/03/2022	IN	SA2100399773	6534		CHARRITH SRINIVAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	21,258.00	
23/03/2022	IN	SA2100401184	26139		NINATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,218.00	
31/03/2022	IN	SA2100413495	17610		HEMA 09 LAVA ESSENTIAL	2,968.00	0.00	26,186.00	
31/03/2022	IN	SA2100413258	45920		0 422 DENTCARE CLEAR RETAINER	616.00	0.00	26,802.00	
12/04/2022	IN	SA2200015077	1013974		PANDURANGA 36a. DENTCARE MAGNA W/ODIE-24,25,26	3,696.00	0.00	30,498.00	
14/04/2022	RC		6003582	Bank Transfer		0.00	26,802.00	3,696.00	
27/04/2022	IN	SA2200036164	1036034		JAGADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	5,656.00	
29/04/2022	IN	SA2200039341	1039179		BASAVA RAJU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	7,039.00	
02/05/2022	IN	SA2200042997	1042876		DEVAMMA 27a. DENTCARE NOVA W/DIE-13,14,15,21,22,23	8,299.00	0.00	15,338.00	
05/05/2022	IN	SA2200048083	1047916		422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	16,570.00	
05/05/2022	IN	SA2200047981	1047816		SRI RANGA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	17,953.00	
09/05/2022	IN	SA2200052742	1052585		ANKITHA 09 LAVA ESSENTIAL-15	2,968.00	0.00	20,921.00	

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10/05/2022	IN	SA2200054341	1054175			3,522.00	0.00	24,443.00
					HYRAX SCREW-21 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-21			
13/05/2022	RC		6016317	Bank Transfer		0.00	7,039.00	17,404.00
13/05/2022	IN	SA2200058364	1058188		SUJATHA 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	24,320.00
19/05/2022	IN	SA2200067408	1067228		DEVAMMA 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	29,853.00
21/05/2022	IN	SA2200071064	1070853		BHIVARAM 36a.DENTCARE MAGNA W/DIE-35,36,37	3,696.00	0.00	33,549.00
01/06/2022	IN	SA2200085486	1085339		422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	34,781.00
02/06/2022	IN	SA2200086925	1086768		GEETHA SHETTY 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	43,080.00
06/06/2022	IN	SA2200091950	1091799		AMRUTHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	43,696.00
09/06/2022	IN	SA2200096873	1096709		DEVAMMA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	51,995.00
10/06/2022	IN	SA2200098066	1097902		KANIKA GUGLANI 09 LAVA ESSENTIAL-	2,968.00	0.00	54,963.00
11/06/2022	RC	19759	6029559	Cash Amount Received		0.00	20,000.00	34,963.00
11/06/2022	RC	19760	6029561	Cash Amount Received		0.00	13,000.00	21,963.00
11/06/2022	IN	SA2200099771	1099600		GEETHA SHETTY 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	31,645.00
16/06/2022	IN	SA2200106789	1106612		GOVINDA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	35,795.00
18/06/2022	IN	SA2200110356	1110164		KRUPA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	37,027.00
20/06/2022	IN	SA2200112418	1112227		DEVAMMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	41,177.00
22/06/2022	IN	SA2200115274	1115068		SRI RANGA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	42,409.00
23/06/2022	IN	SA2200117062	1116846		SRI RANGA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	43,025.00
30/06/2022	IN	SA2200127334	1127087		SUMA RANI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	44,257.00
30/06/2022	IN	SA2200127327	1127081		422 DENTCARE CLEAR RETAINER-	616.00	0.00	44,873.00
01/07/2022	IN	SA2200129206	1128966		PAVITHRA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	46,105.00
02/07/2022	IN	SA2200131325	1131105		CHANDAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	53,161.00
03/07/2022	IN	SA2200131588	1131368		DEVAMMA 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	62,843.00
03/07/2022	IN	SA2200131450	1131230		SUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	68,723.00
07/07/2022	IN	SA2200137637	1137413		SUNITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	82,835.00
12/07/2022	RC		6041632	Bank Transfer		0.00	44,873.00	37,962.00

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12/07/2022	IN	SA2200144268	1144030		SUNITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	45,018.00
12/07/2022	IN	SA2200144442	1144204		KAVYA H R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	55,602.00
13/07/2022	IN	SA2200145969	1145735		DHRUVA SECTIONAL SCREW MEDIUM- , 359 SECTIONAL SCREW APPLIANCE-	1,232.00	0.00	56,834.00
14/07/2022	IN	SA2200147677	1147433		422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	58,066.00
23/07/2022	IN	SA2200161280	1161003		PRASANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	61,983.00
27/07/2022	IN	SA2200167408	1167133		SUNITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	66,498.00
28/07/2022	IN	SA2200168570	1168294		PRAMODH 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	67,653.00
04/08/2022	IN	SA2200179824	1179532		SRI RANGA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,24 ,25 ,27	4,184.00	0.00	71,837.00
11/08/2022	RC		6052570	Bank Transfer		0.00	37,653.00	34,184.00
12/08/2022	IN	SA2200191938	1191642		SRI RANGA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-13 ,14 ,15 ,16 ,24 ,25 ,27	4,184.00	0.00	38,368.00
19/08/2022	IN	SA2200202311	1201990		REKHA KANDIKERE 09 LAVA ESSENTIAL-26	2,783.00	0.00	41,151.00
20/08/2022	IN	SA2200203642	1203322		APOORVA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	41,729.00
23/08/2022	IN	SA2200206338	1206008		CHAYA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	49,919.00
25/08/2022	IN	SA2200209906	1209570		JOYAL JOSHEPH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	52,419.00
25/08/2022	IN	SA2200210092	1209755		HARINAKSHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	56,168.00
26/08/2022	IN	SA2200211513	1211172		CHAYA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	63,539.00

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31/08/2022	IN	SA2200218672	1218330		JOYAL JOSHEPH DENTCARE ALIGNERS PRIME PACK 65 SPLINTS-11	88,325.00	0.00	151,864.00
05/09/2022	IN	SA2200225591	1225244		HARINAKSHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,749.00	0.00	155,613.00
05/09/2022	RC		6064451	Bank Transfer		0.00	90,825.00	64,788.00
06/09/2022	IN	SA2200226934	1226583		JOYAL JOSEPH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	65,943.00
09/09/2022	IN	SA2200230609	1230246		SUBRAMANYA 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47 , DENTCARE MAGNA BUCCAL AND LINGUAL-43 ,44 ,45 ,46 ,47	6,930.00	0.00	72,873.00
15/09/2022	RC		6070565	Bank Transfer		0.00	58,445.00	14,428.00
15/09/2022	IN	SA2200238382	1238013		KRUTHIKA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	15,006.00
29/09/2022	IN	SA2200258047	1257630		BHAGYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27 ,28	4,620.00	0.00	19,626.00
02/10/2022	IN	SA2200262658	1262267		BHAGYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27 ,28	4,620.00	0.00	24,246.00
06/10/2022	IN	2210107921	7000658	TRAY WITH MODEL 1 Based On Sales Orders 675.	MADHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	24,824.00
12/10/2022	RC		6080706	Bank Transfer		0.00	19,626.00	5,198.00
18/10/2022	IN	SA2200280615	1280230		SUJATHA SHIV 27a. DENTCARE NOVA W/DIE-37 ,46 ,47	3,890.00	0.00	9,088.00
20/10/2022	IN	SA2200284797	1284421		MADHU SECTIONAL SCREW MEDIUM-11 , 359 SECTIONAL SCREW APPLIANCE-11	1,155.00	0.00	10,243.00
20/10/2022	IN	2210126803	7002417	W/T CONFIRM , PLS CALL Based On Sales Orders 2520.	DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,821.00
29/10/2022	IN	2210138101	7003308	Based On Sales Orders 3515.	MANU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,976.00
12/11/2022	IN	SA2200313544	1313180		BALASUBRAMANYA 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 ,28	5,775.00	0.00	17,751.00
12/11/2022	RC		6094711	Bank Transfer		0.00	11,976.00	5,775.00
12/11/2022	IN	SA2200313430	1313066		MRS BALASUBRAMANYA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	10,395.00
29/11/2022	IN	2211178101	7006999	Based On Sales Orders 7407.	WRAPAROUND RETAINER BEGG (RETAINER)-12,42	1,428.00	0.00	11,823.00
02/12/2022	IN	2212182801	7007336	TRAY WITH MODEL 1 Based On Sales Orders 7772.	WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	12,537.00

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16/12/2022	IN	2212201581	7009118	U1 Based On Sales Orders 9626.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,115.00
22/12/2022	IN	SA2200366964	1367436		C P SHIVAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 ,27	7,833.00	0.00	20,948.00
23/12/2022	IN	2212212461	7010068	TRAY WITH MODEL 2, UNIT Based On Sales Orders 10614.	DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	22,103.00
24/12/2022	IN	SA2200370767	1371236		PADMINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	24,061.00
05/01/2023	IN	2301231971	7011692	Based On Sales Orders 12350.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	24,639.00
11/01/2023	RC		6120414	Bank Transfer		0.00	20,000.00	4,639.00
13/01/2023	IN	SA2200397190	1397659		MYTHRI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	8,104.00
14/01/2023	IN	SA2200398639	1399105		VEENA D B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,062.00
20/01/2023	IN	2301252781	7013623	L1 Based On Sales Orders 14370.	SUMANTH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,640.00
09/02/2023	IN	2302275061	7016149	U/L MODEL CAME ON 09/02 Based On Sales Orders 17068.	KAVITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,795.00
13/02/2023	RC		6134334	Bank Transfer		0.00	6,000.00	5,795.00
15/02/2023	IN	2302290491	7016951	TWM 2 Based On Sales Orders 17932.	DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,950.00
25/02/2023	RC	79285	6140794	Cash Amount Received		0.00	2,500.00	4,450.00
25/02/2023	IN	2302307771	7018392	upper Based On Sales Orders 19592.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,028.00
25/02/2023	IN	2302290422	7018444	Based On Sales Orders 19640.	SANTHOSH S D DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,528.00
27/02/2023	IN	SA2200457993	1458385		MANJEGOWDA.G.S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,494.00
02/03/2023	IN	2303315451	7019137	U/L Based On Sales Orders 20442.	RITHWI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	11,255.00
07/03/2023	IN	SA2200469991	1470368		TANUJA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	15,875.00
09/03/2023	IN	2303325401	7019961	U1 Based On Sales Orders 21398.	DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,453.00
10/03/2023	IN	SA2200475330	1475703		SHWETA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	19,419.00
13/03/2023	IN	SA2200478218	1478587		LEELA KUMARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	28,318.00
13/03/2023	RC		6148098	Bank Transfer		0.00	10,494.00	17,824.00
13/03/2023	IN	2303329981	7020371	Based On Sales Orders 21907.	SREEMATI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	18,402.00

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23/03/2023	IN	SA2200492199	1492548		AYYAPPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	20,360.00
25/03/2023	IN	SA2200495171	1495510		REKHA N N 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	26,844.00
13/04/2023	RC		16004605	March Pending Cleared Bank Transfer		0.00	26,844.00	0.00
21/04/2023	IN	SA2300026297	31026280		KEERTHANA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	656.00
17/05/2023	IN	SA2300056427	31056406		ANITHA 09 LAVA ESSENTIAL-46	2,783.00	0.00	3,439.00
29/05/2023	IN	SA2300070693	31073374		RAM BABU 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	9,214.00
30/05/2023	IN	SA2300072158	31075137		SNEHA RAO B M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	12,742.00
31/05/2023	IN	SA2300073174	31076423		JYOTHI LAXMI SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	15,708.00
02/06/2023	IN	TI/35004302	31080470		VEENA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,364.00
08/06/2023	IN	TI/35006397	31089154		MANU WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	17,078.00
14/06/2023	RC		16033546	Bank Transfer		0.00	10,000.00	7,078.00
15/06/2023	IN	SA2300091345	31100514		MINI SATHYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	7,257.00
15/06/2023	IN	TI/35009127	31100414		DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	7,835.00
15/06/2023	IN	SA2300090659	31099493		SHANTHAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,14 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	10,450.00
16/06/2023	IN	SA2300092695	31101868		MINI SATHYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	18,231.00
16/06/2023	IN	TI/35009270	31102474		HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	18,887.00
20/06/2023	IN	SA2300096856	31106993		MINI SATHYA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	21,481.00
21/06/2023	IN	SA2300098711	31109131		SHASHIDHAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	24,075.00
22/06/2023	IN	SA2300099954	31110747		SHANTHAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,14 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	26,690.00
24/06/2023	IN	SA2300102559	31114112		MINI SATHYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	28,785.00
29/06/2023	IN	TI/35013747	31122866		DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,363.00

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30/06/2023	IN	SA2300109731	31123461		MINI SATHYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	31,458.00
30/06/2023	IN	TI/35013861	31123990		WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	32,172.00
01/07/2023	IN	SA2300111210	31125365		SUDHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	33,548.00	0.00	65,720.00
07/07/2023	IN	TI/35017802	31134449		MINI SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25	2,192.00	0.00	67,912.00
15/07/2023	IN	TI/35025813	31147268		MINI SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	69,881.00
17/07/2023	RC		16049037	Bank Transfer		0.00	20,000.00	49,881.00
17/07/2023	RC		16049035	Bank Transfer		0.00	13,000.00	36,881.00
20/07/2023	IN	TI/35032243	31155210		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	38,268.00
20/07/2023	IN	TI/35032138	31155107		KEERTHANA L WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	39,018.00
22/07/2023	IN	TI/35034941	31158414		SUSHEELA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	39,653.00
22/07/2023	IN	TI/35034986	31158459		RADHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,24,25, 26	2,205.00	0.00	41,858.00
29/07/2023	IN	TI/35045710	31169793		RADHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,25,26	1,470.00	0.00	43,328.00
29/07/2023	IN	TI/35045883	31169966		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	47,489.00
11/08/2023	IN	TI/35065513	31190197		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	48,760.00
11/08/2023	IN	TI/35065110	31189794		KANCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	51,905.00
15/08/2023	IN	TI/35070818	31195507		SUNANDA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,37	4,703.00	0.00	56,608.00
17/08/2023	RC		16064012	Bank Transfer		0.00	30,000.00	26,608.00
19/08/2023	IN	TI/35078102	31202758		SUNANDA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,47	4,703.00	0.00	31,311.00
25/08/2023	IN	TI/35087269	31211981		DHATAWIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	31,946.00

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30/08/2023	IN	TI/35092481	31217252		DHAWANITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	32,581.00
30/08/2023	IN	TI/35092432	31217205		TEJASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,852.00
06/09/2023	IN	TI/35102615	31227447		SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	34,545.00
07/09/2023	IN	TI/35104365	31229196		RAJANNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	35,234.00
11/09/2023	RC		16074941	Bank Transfer		0.00	20,000.00	15,234.00
15/09/2023	IN	TI/35116399	31241253		VINUTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	15,869.00
28/09/2023	IN	TI/35134589	31259485		MIDHUN MADHAN EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	16,817.00
30/09/2023	IN	TI/35138120	31263015		HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	17,506.00
03/10/2023	IN	TI/35140998	31265896		C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	18,141.00
12/10/2023	RC		16090839	Bank Transfer		0.00	17,000.00	1,141.00
18/10/2023	IN	TI/35163579	31288486		LATHA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,32,33	2,681.00	0.00	3,822.00
26/10/2023	IN	TI/35174600	31299499		HAWLEYS APPLIANCE-11,41	1,378.00	0.00	5,200.00
30/10/2023	IN	TI/35178503	31303407		HEMALEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	7,295.00
03/11/2023	IN	TI/35185385	31310291		HEMALEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	10,438.00
03/11/2023	IN	TI/35185253	31310160		HEMANATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	12,854.00
11/11/2023	IN	TI/35196318	31321236		LAKSHMI K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,242.00
17/11/2023	IN	TI/35203925	31328945		AA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,877.00
23/11/2023	RC		16109557	Bank Transfer		0.00	5,200.00	9,677.00
25/11/2023	IN	TI/35214323	31339346		DHODIAIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,47,31,35,36,37	2,095.00	0.00	11,772.00
29/11/2023	IN	TI/35220021	31345050		SAMHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,407.00
01/12/2023	IN	TI/35223218	31348254		SANGEETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	13,042.00
07/12/2023	IN	TI/35231044	31356092		YACHANNA HAWLEYS APPLIANCE-11	689.00	0.00	13,731.00
08/12/2023	IN	TI/35233016	31358067		PAVITHRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	15,109.00

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09/12/2023	IN	TI/35234166	31359217		INDRESH 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	15,532.00
11/12/2023	RC		16117446	Bank Transfer		0.00	10,000.00	5,532.00
14/12/2023	IN	TI/35240542	31365590		INDRESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	9,155.00
14/12/2023	IN	TI/35240618	31365666		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,790.00
15/12/2023	IN	TI/35242019	31367068		SUSHEELAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,358.00
19/12/2023	IN	TI/35248041	31373082		INDRESH DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	17,238.00
28/12/2023	IN	TI/35261195	31386223		BHOOMIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	18,509.00
29/12/2023	IN	TI/35262105	31387168		DHODIAIAH DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	21,654.00
03/01/2024	IN	TI/35269451	31394331		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	24,789.00
04/01/2024	IN	TI/35271242	31396080		DHODIAIAH DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,47,31,35,36,37	5,655.00	0.00	30,444.00
11/01/2024	IN	TI/35282070	31406530		SREEKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,27	6,271.00	0.00	36,715.00
11/01/2024	RC		16131607	Bank Transfer		0.00	15,000.00	21,715.00
22/01/2024	IN	TI/35295411	31421506		ANANAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,283.00
22/01/2024	RC		16135731	Bank Transfer		0.00	6,654.00	16,629.00
23/01/2024	IN	TI/35296821	31422920		MADHURA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	20,793.00
07/02/2024	IN	TI/35319961	31446055		MALATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	27,734.00
08/02/2024	IN	TI/35321607	31447698		ALISHA CATHERINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	32,437.00

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13/02/2024	IN	TI/35329128	31455217		MALATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	8,329.00	0.00	40,766.00
14/02/2024	IN	TI/35330946	31457033		SANMAYA BEGGS RETAINER-11	750.00	0.00	41,516.00
15/02/2024	IN	TI/35333057	31459134		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	42,151.00
20/02/2024	RC		16149553	Bank Transfer		0.00	15,000.00	27,151.00
22/02/2024	IN	TI/35343339	31469407		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	27,786.00
26/02/2024	IN	TI/35349611	31475672		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	28,421.00
29/02/2024	IN	TI/35354771	31480835		YACHANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,056.00
05/03/2024	IN	TI/35361455	31487526		PADMMAMMA 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	29,479.00
06/03/2024	IN	TI/35363173	31489240		PADMMAMMA 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	29,902.00
09/03/2024	IN	TI/35368346	31494425		PADMMAMMA 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	31,997.00
12/03/2024	IN	TI/35371661	31497736		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,093.00
12/03/2024	IN	TI/35371450	31497526		MAHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,189.00
14/03/2024	IN	TI/35375867	31501939		SANVI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	43,264.00
15/03/2024	RC		16162359	Bank Transfer		0.00	20,000.00	23,264.00
16/03/2024	IN	TI/35379461	31505557		REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	32,698.00
20/03/2024	IN	TI/35384488	31510590		PADMMAMMA 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	35,171.00
12/04/2024	IN	TIKER/45018501	41018398		TEJESHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	38,316.00
16/04/2024	RC		26007202	Bank Transfer		0.00	25,000.00	13,316.00

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17/04/2024	IN	TIKER/45025568	41025419		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,587.00
26/04/2024	IN	TIKER/45039882	41039645		RASHMI PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,552.00	0.00	20,139.00
29/04/2024	IN	TIKER/45043399	41043156		RASHMI PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	22,915.00
09/05/2024	IN	TIKER/45059580	41060509		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	30,753.00
18/05/2024	RC		26022846	Bank Transfer		0.00	15,000.00	15,753.00
23/05/2024	IN	TIKER/45081154	41081930		SINCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,024.00
23/05/2024	IN	TIKER/45081425	41082199		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,659.00
						635,590.00	617,931.00	
							*Period Closing Bal.:	17,659.00