



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000026 - ABRAHAM THOMAS

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371071	26117		GAYATHRI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
11/03/2022	IN	SA2100384353	9482		MANI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	6,647.00	
14/03/2022	IN	SA2100387222	26118		PALLAVI T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,607.00	
14/03/2022	IN	SA2100387691	31738		GANAVARTHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,169.00	
15/03/2022	IN	SA2100389293	31736		THIMMAIAH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,731.00	
17/03/2022	IN	SA2100393039	31737		LATHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,293.00	
21/03/2022	IN	SA2100398154	26119		K BASAVARAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,253.00	
23/03/2022	IN	SA2100401343	12435		N SHIVANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	19,173.00	
28/03/2022	IN	SA2100408402	9483		G V PINTO 19a.M L S CROWN/BRIDGE	4,687.00	0.00	23,860.00	
31/03/2022	IN	SA2100412880	12436		RANI A B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	27,780.00	
03/04/2022	IN	SA2200003310	1003109		SR MANASA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	29,342.00	
04/04/2022	RC		6007329	Bank Transfer		0.00	23,860.00	5,482.00	
05/04/2022	IN	SA2200006045	1005627		DEEPARAM 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	7,044.00	
08/04/2022	IN	SA2200010572	1009790		VIJAYKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	9,004.00	
10/04/2022	IN	SA2200013058	1012093		ESHA 19a.M L S CROWN/BRIDGE-17,37	3,125.00	0.00	12,129.00	
10/04/2022	IN	SA2200013102	1012134		AMITH 19a.M L S CROWN/BRIDGE-26,45	3,125.00	0.00	15,254.00	
18/04/2022	IN	SA2200022709	1021449		RAMACHANDRA S 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	16,816.00	
20/04/2022	RC		6011084	Bank Transfer		0.00	15,254.00	1,562.00	
21/04/2022	IN	SA2200027884	1027544		MILAN 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	4,687.00	
22/04/2022	IN	SA2200029818	1029458		MURALIDAR RAO 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	6,249.00	
13/05/2022	IN	SA2200058986	1058801		H K SHOBHAMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14,15,16,34,35,36,37	6,272.00	0.00	12,521.00	

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15/05/2022	IN	SA2200061845	1061656		WILSON 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,15,16,17,23	5,578.01	0.00	18,099.01
16/05/2022	IN	SA2200062456	1062263		SYED SHAMMINUNISSA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	19,661.01
19/05/2022	IN	SA2200067831	1067648		SHOBHA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	21,223.01
19/05/2022	RC		6019281	Bank Transfer		0.00	18,098.00	3,125.01
19/05/2022	IN	SA2200067390	1067211		H K SHOBHAMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14,15,16,34,35,36,37	4,665.00	0.00	7,790.01
19/05/2022	IN	SA2200067374	1067195		B C PATIL 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	9,352.01
20/05/2022	IN	SA2200069158	1068966		KOUSHIK 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	10,914.01
23/05/2022	321		20569			0.00	1.01	10,913.00
24/05/2022	IN	SA2200074198	1073987		NANCY JACOB 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34,44,45,46	4,469.00	0.00	15,382.00
27/05/2022	IN	SA2200079154	1078984		H K SHOBHAMANI 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	20,069.00
31/05/2022	IN	SA2200083963	1083824		ATHIYA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	21,631.00
11/06/2022	IN	SA2200100305	1100135		LOKESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,193.00
13/06/2022	RC		6029213	Bank Transfer		0.00	21,631.00	1,562.00
17/06/2022	IN	SA2200107537	1107357		K N SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,522.00
23/06/2022	IN	SA2200117352	1117135		KARTHIK 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	18,474.00
29/06/2022	IN	SA2200125938	1125700		SABINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,856.00	0.00	28,330.00
02/07/2022	IN	SA2200131170	1130951		SHARDHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	32,799.00
04/07/2022	IN	SA2200132456	1132237		VINOD 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	39,049.00
07/07/2022	IN	SA2200136526	1136305		ASHISH KALRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	41,009.00
08/07/2022	RC		6040717	Bank Transfer		0.00	28,330.00	12,679.00
14/07/2022	IN	SA2200147693	1147449		NANJUNDE GOWDA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	14,241.00
18/07/2022	IN	SA2200152716	1152462		PRITI KAPOOR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	15,706.00
18/07/2022	IN	SA2200152990	1152736		SMITHA TOM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	17,664.00

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19/07/2022	IN	SA2200154726	1154470		R KRISHNA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	19,129.00
23/07/2022	IN	SA2200160121	1159848		MURGHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,594.00
25/07/2022	IN	SA2200162941	1162673		SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	22,552.00
26/07/2022	IN	SA2200165051	1164775		SHAWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,017.00
26/07/2022	RC		6046778	Bank Transfer		0.00	19,129.00	4,888.00
27/07/2022	IN	SA2200167234	1166959		SAMIULLA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	6,353.00
27/07/2022	IN	SA2200166041	1165774		JAGADISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	8,311.00
29/07/2022	IN	SA2200169516	1169241		MANJUNATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,776.00
04/08/2022	IN	SA2200179802	1179510		SURYA PRAKASH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,241.00
05/08/2022	IN	SA2200181701	1181404		SATHYABHAMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,706.00
13/08/2022	IN	SA2200193839	1193538		KOUSTAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	16,623.00
16/08/2022	IN	SA2200197292	1196979		SAHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	19,589.00
17/08/2022	RC		6055844	Bank Transfer		0.00	12,706.00	6,883.00
21/08/2022	IN	SA2200204194	1203872		PRAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,841.00
30/08/2022	IN	SA2200217281	1216942		NANDISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	12,758.00
30/08/2022	IN	SA2200217109	1216772		CONDRAD MISQUITH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	15,688.00
03/09/2022	IN	SA2200224439	1224089		MALIKARJUN SWAMY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	17,153.00
07/09/2022	RC		6065776	Bank Transfer		0.00	15,688.00	1,465.00
15/09/2022	IN	SA2200237479	1237112		RAMALINGA C 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	4,395.00
25/09/2022	IN	SA2200253258	1252852		CHANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	6,353.00
03/10/2022	IN	SA2200263417	1263035		DEVICHAND 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	9,283.00
15/10/2022	IN	SA2200278010	1277634		BAGHYA RAGHAVAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	13,677.00
17/10/2022	IN	SA2200280107	1279723		DEEKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,635.00
18/10/2022	RC		6084394	Bank Transfer		0.00	9,282.00	6,353.00
20/10/2022	IN	SA2200284501	1284125		SALMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,37 ,47	5,875.00	0.00	12,228.00
20/10/2022	321		99907			0.00	1.00	12,227.00

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03/11/2022	IN	SA2200300874	1300505		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	15,193.00
07/11/2022	RC		6092803	Bank Transfer		0.00	15,193.00	0.00
16/11/2022	IN	SA2200318078	1317712		ANANTHANARAYAN 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	2,930.00
16/11/2022	IN	SA2200318109	1317743		S M S KUMAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	7,324.00
18/11/2022	IN	SA2200321404	1321040		NARESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,789.00
18/11/2022	IN	SA2200321295	1320931		RAMALINGA C 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,254.00
19/11/2022	IN	SA2200323222	1322860		NAGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	12,212.00
21/11/2022	IN	SA2200324763	1324397		ROHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	15,178.00
23/11/2022	IN	SA2200327853	1327718		KRISHNA MURTHY RAO G V 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	19,572.00
26/11/2022	IN	SA2200332356	1332454		RADHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,037.00
29/11/2022	IN	SA2200335738	1335831		HITESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,502.00
29/11/2022	RC		6101300	Bank Transfer		0.00	19,572.00	2,930.00
07/12/2022	IN	SA2200346697	1346772		ALBINA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	8,789.00
10/12/2022	IN	SA2200351483	1351557		RISHIKESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,254.00
15/12/2022	IN	SA2200357556	1358022		DHRITHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	13,220.00
16/12/2022	IN	SA2200358841	1359314		BASAVANNA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	14,685.00
22/12/2022	IN	SA2200367151	1367621		JAYALAKSHMI R L 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,25 ,26 ,27	19,929.00	0.00	34,614.00
26/12/2022	RC		6113379	Bank Transfer		0.00	34,614.00	0.00
26/12/2022	IN	SA2200372230	1372700		DINESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
27/12/2022	IN	SA2200373348	1373821		HARSHAVARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,423.00
30/12/2022	IN	SA2200377472	1377944		SURESH C 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	9,282.00
01/01/2023	IN	SA2200380691	1381158		PUTTAPPA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	9,240.00	0.00	18,522.00
02/01/2023	IN	SA2200381115	1381587		SHRUTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,480.00
04/01/2023	IN	SA2200383882	1384352		PUTTAPPA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	6,872.00	0.00	27,352.00

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04/01/2023	IN	SA2200384176	1384646		AYUSH 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	30,282.00
04/01/2023	IN	SA2200384315	1384784		S A VENKATESH 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	31,747.00
11/01/2023	IN	SA2200393745	1394208		SATHYAVATHI 25a. M L S REST WITH COATING-21 , 19a.M L S CROWN/BRIDGE-22 ,23	3,854.00	0.00	35,601.00
12/01/2023	IN	SA2200395180	1395653		MADHUMATHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,066.00
12/01/2023	IN	SA2200394864	1395337		SYEDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	39,024.00
13/01/2023	RC		6121866	Bank Transfer		0.00	31,738.00	7,286.00
14/01/2023	IN	SA2200398558	1399024		ARIJITH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	12,268.00
16/01/2023	321		163809			0.00	8.00	12,260.00
19/01/2023	IN	SA2200404897	1405366		MUNISURVATHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	16,654.00
19/01/2023	IN	SA2200404775	1405245		YASHODA H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,612.00
27/01/2023	IN	SA2200415320	1415771		SYED HALEEMUDDIN 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	23,006.00
27/01/2023	RC		6127591	Bank Transfer		0.00	18,611.00	4,395.00
27/01/2023	IN	SA2200415248	1415699		RAGHUNATHA 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	8,789.00
28/01/2023	IN	SA2200416508	1416963		MUSTAFA KHAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
30/01/2023	IN	SA2200418259	1418711		HARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	13,782.00
30/01/2023	321		174041			0.00	1.00	13,781.00
01/02/2023	IN	SA2200423000	1423438		REENA D SOUZA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	15,246.00
04/02/2023	IN	SA2200427637	1428066		PADMESH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	17,204.00
08/02/2023	IN	SA2200433325	1433744		MYLARI GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	19,162.00
08/02/2023	IN	SA2200432135	1432559		MAYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	20,627.00
10/02/2023	IN	SA2200435451	1435868		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,585.00
13/02/2023	RC		6135132	Bank Transfer		0.00	17,204.00	5,381.00
14/02/2023	IN	SA2200439956	1440374		RAMAKRISHNA RAJU K 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	8,311.00
15/02/2023	IN	SA2200441818	1442227		ARVIND SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,269.00
16/02/2023	IN	SA2200443498	1443903		KOMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,227.00

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24/02/2023	IN	SA2200455360	1455748		AZAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,46	7,056.00	0.00	19,283.00
24/02/2023	RC		6140030	Bank Transfer		0.00	12,227.00	7,056.00
15/03/2023	IN	SA2200481116	1481486		VARSHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	10,584.00
18/03/2023	IN	SA2200485346	1485713		BHAVYA SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,542.00
25/03/2023	IN	SA2200495929	1496267		SAMTHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,007.00
30/03/2023	IN	SA2200502334	1502671		SURESH C 19a.M L S CROWN/BRIDGE-14 ,37	2,930.00	0.00	16,937.00
30/03/2023	RC		6156022	Bank Transfer		0.00	14,007.00	2,930.00
01/04/2023	IN	SA2300001263	31001256		GANESH GOURKI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	5,860.00
03/04/2023	IN	SA2300002409	31002401		UMESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,325.00
04/04/2023	IN	SA2300003942	31003935		TRISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	10,291.00
05/04/2023	IN	SA2300005203	31005187		MADIHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	13,257.00
17/04/2023	IN	2304399431	34003170	TRIAL Based On Sales Orders 2621.	LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25	2,095.00	0.00	15,352.00
18/04/2023	IN	SA2300021582	31021563		T R VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,817.00
25/04/2023	IN	SA2300029397	31029380		BALAMANI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	18,282.00
25/04/2023	RC		16009554	Bank Transfer		0.00	13,257.00	5,025.00
26/04/2023	IN	2304399432	34005898	TRIAL OK , PLZ SEND PHOTO Based On Sales Orders 5655.	LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25	2,095.00	0.00	7,120.00
26/04/2023	IN	SA2300031197	31031174		VANDANA RAJU 19a.M L S CROWN/BRIDGE-47 ,48 , 25b. M L S FULL METAL REST-46	3,738.00	0.00	10,858.00
29/04/2023	IN	SA2300034656	31034628		SHOBHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21	2,095.00	0.00	12,953.00
04/05/2023	IN	SA2300040814	31040785		SHOBHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21	2,095.00	0.00	15,048.00
09/05/2023	IN	SA2300046441	31046407		MARY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,513.00
09/05/2023	IN	SA2300045874	31045843		BAGHYA S L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	20,430.00
15/05/2023	RC		16019545	Bank Transfer		0.00	15,048.00	5,382.00
21/05/2023	IN	SA2300061453	31061425		GOWTHAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,847.00

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22/05/2023	IN	SA2300062826	31062804		BHUVANA 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	11,241.00
05/06/2023	IN	SA2300078999	31083960		K N SURESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42	5,933.00	0.00	17,174.00
06/06/2023	IN	SA2300079731	31085114		JASMINE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	22,156.00
06/06/2023	IN	SA2300080079	31085461		UMESH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	28,015.00
06/06/2023	IN	TI/35005695	31085840		LITTY BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	29,973.00
08/06/2023	IN	SA2300082931	31089299		AKSHATHA P N 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	31,438.00
08/06/2023	IN	SA2300082919	31089287		SHIBU JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	37,371.00
09/06/2023	IN	SA2300084122	31090860		BHUVANA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	40,301.00
10/06/2023	IN	SA2300085271	31092343		ANJILI ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	42,259.00
12/06/2023	IN	SA2300086775	31094738		HEMANTH KUMAR B L 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,724.00
13/06/2023	RC		16033158	Bank Transfer		0.00	29,973.00	13,751.00
17/06/2023	IN	SA2300094572	31104066		K SUBRAMANYA RAO 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,145.00
24/06/2023	IN	SA2300103194	31114746		SITA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,610.00
27/06/2023	IN	SA2300106039	31118359		RAJALAKSHMI C 19a.M L S CROWN/BRIDGE-35 ,46	2,930.00	0.00	22,540.00
01/07/2023	IN	TI/35014720	31126498		JYOTHI MATHIAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	13,440.00	0.00	35,980.00
05/07/2023	IN	TI/35016190	31131793		JYOTHI MATHIAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	9,996.00	0.00	45,976.00
05/07/2023	IN	TI/35016401	31132004		ALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25	6,287.00	0.00	52,263.00
07/07/2023	IN	TI/35017876	31134523		H MAHESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41,31 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	6,537.00	0.00	58,800.00
15/07/2023	RC		16049582	Bank Transfer		0.00	58,800.00	0.00
16/07/2023	IN	SA2300121310	31149702		S A VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	1,568.00
19/07/2023	IN	TI/35030295	31153007		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	4,703.00

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21/07/2023	IN	TI/35033610	31156853		CHAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00
22/07/2023	IN	TI/35035557	31159028		SHANAZ BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,839.00
04/08/2023	IN	TI/35054543	31178989		SR STELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,407.00
05/08/2023	RC		16058671	Bank Transfer		0.00	7,839.00	1,568.00
07/08/2023	IN	TI/35058662	31183223		BUVALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-46,33,34,35,36,37	5,240.00	0.00	6,808.00
11/08/2023	IN	TI/35065373	31190057		BUVALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-46,33,34,35,36,37	7,860.00	0.00	14,668.00
13/08/2023	IN	TI/35068362	31193060		SUBRAMANYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	20,939.00
17/08/2023	IN	TI/35074015	31198710		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	22,507.00
22/08/2023	IN	TI/35081592	31206273		RAGHAVENDRA D PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,43,44,45,46	10,974.00	0.00	33,481.00
22/08/2023	IN	TI/35081841	31206522		HAFZA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	41,173.00
23/08/2023	IN	TI/35083449	31208139		DR PRATHEEKSHA J N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,14	7,692.00	0.00	48,865.00
25/08/2023	IN	TI/35086499	31211216		SHREESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	50,961.00
31/08/2023	RC		16069353	Bank Transfer		0.00	48,865.00	2,096.00
13/09/2023	IN	TI/35113125	31237979		PHILIP GOVES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
21/09/2023	IN	TI/35124813	31249690		THAMIL SELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,288.00
22/09/2023	IN	TI/35126098	31250964		ACHUTHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,480.00
07/10/2023	IN	TI/35147387	31272281		AMULYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,576.00
09/10/2023	IN	TI/35149532	31274430		VEENA AS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	21,982.00



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10/10/2023	RC		16089770	Bank Transfer		0.00	10,480.00	11,502.00
13/10/2023	IN	TI/35156241	31281147		CHAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,070.00
13/10/2023	IN	TI/35156437	31281341		RAJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,37	4,703.00	0.00	17,773.00
13/10/2023	IN	TI/35156801	31281704		SRIPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	22,476.00
27/10/2023	IN	TI/35175950	31300857		HARIPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	30,314.00
04/11/2023	RC		16101194	Bank Transfer		0.00	30,314.00	0.00
04/11/2023	IN	TI/35186926	31311830		GEORGE THOMAS PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
06/11/2023	IN	TI/35188118	31313023		DARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,664.00
11/11/2023	IN	TI/35196451	31321369		LITTY BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	7,856.00
11/11/2023	IN	TI/35196317	31321235		SURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	9,424.00
30/11/2023	IN	TI/35221465	31346498		VARSHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,992.00
06/12/2023	IN	TI/35229556	31354602		SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	15,695.00
07/12/2023	IN	TI/35230848	31355896		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,791.00
07/12/2023	RC		16115512	Bank Transfer		0.00	10,992.00	6,799.00
20/12/2023	IN	TI/35249526	31374565		BABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,367.00
22/12/2023	IN	TI/35253382	31378416		NUSRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	11,502.00
28/12/2023	IN	TI/35261092	31386120		ANIRUDH SHASTRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,24,36	6,271.00	0.00	17,773.00
04/01/2024	IN	TI/35270759	31395631		BALAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	21,619.00
05/01/2024	IN	TI/35272358	31397176		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,187.00
06/01/2024	RC		16129057	Bank Transfer		0.00	17,773.00	5,414.00

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12/01/2024	IN	TI/35282836	31407283		JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	8,029.00
16/01/2024	IN	TI/35287345	31413444		JOHNSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	11,951.00
27/01/2024	IN	TI/35303093	31429183		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,519.00
01/02/2024	IN	TI/35311579	31437674		SYED BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	19,790.00
05/02/2024	IN	TI/35316901	31442993		THAMIL SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,358.00
06/02/2024	RC		16143224	Bank Transfer		0.00	13,519.00	7,839.00
07/02/2024	IN	TI/35319692	31445786		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,407.00
08/02/2024	IN	TI/35321482	31447573		NANDA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	10,975.00
09/02/2024	IN	TI/35323932	31450024		BALAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26	12,541.00	0.00	23,516.00
15/02/2024	IN	TI/35332619	31458699		SONIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	26,651.00
19/02/2024	IN	TI/35337795	31463870		LAVYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	29,786.00
20/02/2024	RC		16149483	Bank Transfer		0.00	23,516.00	6,270.00
20/02/2024	IN	TI/35339896	31465970		SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,838.00
22/02/2024	IN	TI/35343420	31469488		ROOPA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,406.00
23/02/2024	IN	TI/35345835	31471899		SIDDAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,36	4,709.00	0.00	14,115.00
29/02/2024	IN	TI/35354957	31481021		SIDDAPPA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,22,2 4,25,26	3,922.00	0.00	18,037.00
29/02/2024	IN	TI/35354910	31480974		SIDDAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,16,17,22,2 4,25,26	3,143.00	0.00	21,180.00
01/03/2024	IN	TI/35356284	31482355		GOWRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26,27	10,025.00	0.00	31,205.00

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05/03/2024	IN	TI/35362682	31488749		GOWRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26,27	7,219.00	0.00	38,424.00
07/03/2024	IN	TI/35365262	31491340		SR BERNICE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,992.00
11/03/2024	IN	TI/35369091	31495170		VEENA V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	43,917.00
12/03/2024	IN	TI/35372465	31498540		SUMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	48,620.00
12/03/2024	RC		16160096	Bank Transfer		0.00	38,424.00	10,196.00
16/03/2024	IN	TI/35378846	31504943		HARISH V V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,292.00
25/03/2024	IN	TI/35391767	31517870		SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	14,388.00
28/03/2024	RC		16168095	Bank Transfer		0.00	14,388.00	0.00
30/03/2024	IN	TI/35399031	31525129		KANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
08/04/2024	IN	TIKER/45011599	41011535		SITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	4,703.00
13/04/2024	IN	TIKER/45020058	41019947		MALLARADHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,271.00
14/04/2024	IN	TIKER/45021316	41021195		JAGADISH M. B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	9,005.00
18/04/2024	IN	TIKER/45027214	41027053		JAGADISH M. B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	10,974.00
21/04/2024	IN	TIKER/45031899	41031711		BHAGYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	14,109.00
22/04/2024	IN	TIKER/45033040	41032844		G GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	15,677.00
24/04/2024	RC		26010262	Bank Transfer		0.00	15,677.00	0.00
29/04/2024	IN	TIKER/45043170	41042927		GUNAVANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
29/04/2024	IN	TIKER/45043519	41043272		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
30/04/2024	IN	TIKER/45044507	41044254		RAMYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	7,839.00
						<b>683,859.01</b>	<b>676,020.01</b>	
							*Period Closing Bal.:	7,839.00