



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
MYS000121 - ANUP R MURTHY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371993	22263		SANJANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	2,362.00	0.00	2,362.00
04/03/2022	IN	SA2100373799	31742		CHANDANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,924.00
09/03/2022	IN	SA2100380690	26125		GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,884.00
16/03/2022	IN	SA2100391173	16017		PUSHPA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	9,009.00
05/04/2022	IN	SA2200005742	1005353		SNEHA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	10,571.00
09/04/2022	IN	SA2200012461	1011520		GAGAMBIKA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	14,625.13
14/04/2022	IN	SA2200019489	1018287		GAGAMBIKA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	18,679.26
19/04/2022	RC	15394	6005003	Cash Amount Received		0.00	12,000.00	6,679.26
20/04/2022	IN	SA2200026092	1024791		MANJULA 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	9,804.26
22/04/2022	RC	15400	6006452	Cash Amount Received		0.00	3,000.00	6,804.26
17/05/2022	IN	SA2200063831	1063667		SUMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	9,033.26
19/05/2022	RC	17333	6019326	Cash Amount Received		0.00	6,500.00	2,533.26
23/05/2022	IN	SA2200072551	1072371		19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	4,095.26
01/06/2022	IN	SA2200085533	1085383		MANGALAMMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	8,149.39
08/06/2022	RC	17584	6027306	Cash Amount Received		0.00	8,000.00	149.39
08/06/2022	IN	SA2200094418	1094261		RAVI S MURTHY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,711.39
08/06/2022	RT	1072371	11001847	Based On A/R Invoices 1072371.		0.00	1,562.00	149.39

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10/06/2022	IN	SA2200097470	1097303		APARAJITA 14 IPS EMAX PRESS CROWN LAYERING-	6,160.00	0.00	6,309.39
11/06/2022	IN	SA2200100010	1099839		NAGARATNA 419 SOFT NIGHT GUARD-	672.00	0.00	6,981.39
13/06/2022	IN	SA2200102069	1101889		MANGALAMMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	11,035.52
22/06/2022	IN	SA2200115294	1115088		SHRAVAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,597.52
25/06/2022	RC	20592	6035777	Cash Amount Received		0.00	5,000.00	7,597.52
27/06/2022	IN	SA2200122216	1122007		419 SOFT NIGHT GUARD-	672.00	0.00	8,269.52
28/06/2022	IN	SA2200124146	1123932		SHILPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	12,956.52
29/06/2022	IN	SA2200124866	1124642		VIVEK CHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,916.52
05/07/2022	IN	SA2200134163	1133936		LATHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,478.52
07/07/2022	IN	SA2200137519	1137297		ANANDH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,861.52
07/07/2022	RC	23502	6040396	Cash Amount Received		0.00	10,000.00	7,861.52
14/07/2022	IN	SA2200147675	1147431		268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	11,915.65
16/07/2022	IN	SA2200150819	1150570		SARATH 419 SOFT NIGHT GUARD-	672.00	0.00	12,587.65
20/07/2022	IN	SA2200156471	1156197		268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	3,801.13	0.00	16,388.78
21/07/2022	RC	23508	6045582	Cash Amount Received		0.00	4,000.00	12,388.78
02/08/2022	IN	SA2200176052	1175767		ANU BHAV 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,685.78
02/08/2022	IN	SA2200175868	1175584		MEGHANA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	15,150.78
17/08/2022	IN	SA2200198597	1198292		SHIVANNA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	16,199.78
19/08/2022	RC	34184	6057584	Cash Amount Received		0.00	10,000.00	6,199.78
20/08/2022	IN	SA2200203528	1203209		MOHAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,45 ,46 ,47 ,48	9,077.00	0.00	15,276.78
20/08/2022	IN	SA2200203702	1203382		KAMALA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,741.78
23/08/2022	IN	SA2200207013	1206679		NAGARAKTHMA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	20,631.78
27/08/2022	IN	SA2200214202	1213866		VACHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,096.78
06/09/2022	IN	SA2200227236	1226885		PRIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,393.78
06/09/2022	IN	SA2200226403	1226053		MURTHY 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	24,858.78

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06/09/2022	IN	SA2200227056	1226705		VIJAYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	28,748.78
09/09/2022	RC	37044	6066538	Cash Amount Received		0.00	10,000.00	18,748.78
12/09/2022	IN	SA2200233848	1233471		GIRISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	24,623.78
16/09/2022	IN	SA2200240054	1239683		KEMBE GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,581.78
17/09/2022	RC	37022	6070620	Cash Amount Received		0.00	12,000.00	14,581.78
20/09/2022	IN	SA2200245584	1245198		AMBUJA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	18,975.78
20/09/2022	321		82305			0.00	96.78	18,879.00
22/09/2022	IN	SA2200247507	1247110		MOUNA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	23,273.00
23/09/2022	IN	SA2200250179	1249777		SUSHILA 269a. 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	2,263.00	0.00	25,536.00
26/09/2022	IN	SA2200253534	1253130		AMBIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	27,001.00
27/09/2022	IN	SA2200255247	1254835		SUSHILA 269b. 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	2,263.00	0.00	29,264.00
30/09/2022	IN	SA2200260674	1260278		DAKSHAYINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	30,902.00
01/10/2022	IN	SA2200261719	1261330		AMBUJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13	1,874.00	0.00	32,776.00
03/10/2022	IN	SA2200263920	1263536		SANDEEP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,241.00
03/10/2022	IN	SA2200263721	1263337		NOORJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,706.00
05/10/2022	IN	SA2200264610	1264235		SANITHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	37,003.00
09/10/2022	IN	SA2200270202	1269827		KUSUMA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	38,468.00
10/10/2022	IN	SA2200270929	1270558		VENKATESH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	39,623.00
10/10/2022	IN	SA2200270988	1270617		SAVITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	43,151.00
10/10/2022	RC	37054	6080140	Cash Amount Received		0.00	7,000.00	36,151.00
10/10/2022	RC		6079624	Bank Transfer		0.00	24,000.00	12,151.00
12/10/2022	IN	SA2200273804	1273432		ASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,109.00
18/10/2022	IN	SA2200281105	1280720		GEETHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,43	1,433.00	0.00	15,542.00

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20/10/2022	IN	SA2200284554	1284178		LATHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	17,007.00
26/10/2022	IN	SA2200291233	1290847		KRISHNA MURTHY 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	20,808.00
07/11/2022	IN	SA2200305880	1305514		ABINAYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,273.00
07/11/2022	RC	48776	6093449	Cash Amount Received		0.00	7,000.00	15,273.00
12/11/2022	IN	SA2200312816	1312452		GIRISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,231.00
13/11/2022	IN	SA2200314575	1314208		KRISHNA MURTHY 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	21,032.00
16/11/2022	RC	48779	6096612	Cash Amount Received		0.00	13,000.00	8,032.00
17/11/2022	IN	SA2200319527	1319159		GEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24	24,696.00	0.00	32,728.00
17/11/2022	IN	SA2200319790	1319421		SAVITHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	35,658.00
17/11/2022	IN	SA2200319452	1319084		MANJULA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,123.00
22/11/2022	RT	1319159	11007141	Based On A/R Invoices 1319159.		0.00	24,696.00	12,427.00
22/11/2022	IN	SA2200326463	1326094		GEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24	22,226.00	0.00	34,653.00
25/11/2022	IN	SA2200331232	1331327		KAVYA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	40,512.00
30/11/2022	RC	61664	6101855	Bank Transfer		0.00	10,000.00	30,512.00
30/11/2022	RC	61668	6102485	Cash Amount Received		0.00	20,000.00	10,512.00
02/12/2022	IN	SA2200340608	1340694		NAGESH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,41 ,42 ,43	4,184.00	0.00	14,696.00
03/12/2022	IN	SA2200341605	1341688		GIRISH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,993.00
04/12/2022	IN	SA2200342787	1342867		PUTTA RAJ 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	19,794.00

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05/12/2022	IN	SA2200343683	1343763		SUBHAIAH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,259.00
05/12/2022	RC	61670	6103926	Cash Amount Received		0.00	15,000.00	6,259.00
08/12/2022	IN	SA2200347158	1347233		NAGESH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-12 ,15	4,184.00	0.00	10,443.00
10/12/2022	IN	SA2200351134	1351209		ANUSHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,740.00
11/12/2022	IN	SA2200351615	1351689		SANJIV 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	13,037.00
13/12/2022	IN	SA2200354725	1354794		PUTTARAJ 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	16,838.00
22/12/2022	IN	SA2200367269	1367739		MADHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,303.00
23/12/2022	RT		11008187			0.00	3,690.00	14,613.00
24/12/2022	IN	SA2200371080	1371548		SRINIVAS MURTHY 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	17,207.00
27/12/2022	IN	SA2200373646	1374118		RAJESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,504.00
02/01/2023	IN	SA2200381013	1381486		SUJAI RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-11 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11	2,654.00	0.00	21,158.00
04/01/2023	IN	SA2200383773	1384244		MALLIKARJUN 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , ADIN RP ANALOG-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 , ADIN RP CASTABLE ABUTMENT-11 ,14 ,16 ,21 ,25 ,27 ,31 ,41	60,449.00	0.00	81,607.00
09/01/2023	IN	SA2200390147	1390615		SUJAI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11	840.00	0.00	82,447.00

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12/01/2023	IN	SA2200395530	1396001		MALLIKARJUN 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	2,625.00	0.00	85,072.00
19/01/2023	RC	63878	6124010	Cash Amount Received		0.00	10,000.00	75,072.00
19/01/2023	IN	SA2200405047	1405516		SUJAI 66a. DENTCARE NOVA GINGIVA SMALL-11	368.00	0.00	75,440.00
20/01/2023	IN	SA2200406615	1407087		MADHU KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	76,905.00
23/01/2023	RC	65480	6126035	Cash Amount Received		0.00	6,000.00	70,905.00
04/02/2023	RC	77345	6130910	Cash Amount Received		0.00	2,500.00	68,405.00
06/02/2023	IN	2302276101	7015679	L1, THICKNESS CONFIRM, URGENT WORK Based On Sales Orders 16551.	BIJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	69,035.00
06/02/2023	321		179227			0.00	4.00	69,031.00
08/02/2023	RT	1384244	11009559	Based On A/R Invoices 1384244.		0.00	60,449.00	8,582.00
08/02/2023	IN	SA2200432237	1432660		MALLIKARJUN ADIN RP ANALOG-21 ,22 ,31 ,32 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , ADIN RP CASTABLE ABUTMENT-11 ,14 ,16 ,21 ,25 ,27 ,31 ,41	57,866.00	0.00	66,448.00
13/02/2023	IN	SA2200438887	1439299		KAVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	75,347.00
13/02/2023	IN	SA2200438661	1439075		BRAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	77,305.00
15/02/2023	IN	SA2200441486	1441896		NAGARATHNA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	85,086.00
15/02/2023	RC	77355	6136389	Cash Amount Received		0.00	9,000.00	76,086.00
16/02/2023	RC	77357	6136562	Cash Amount Received		0.00	7,500.00	68,586.00
17/02/2023	IN	SA2200445179	1445577		SWETHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	71,180.00
27/02/2023	RC		6141166	Bank Transfer		0.00	50,000.00	21,180.00
01/03/2023	IN	SA2200461322	1461703		INDIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	23,138.00

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04/03/2023	IN	SA2200466863	1467234		AKSHATHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	24,293.00
06/03/2023	IN	SA2200468545	1468916		MANJULA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	25,758.00
06/03/2023	IN	SA2200468160	1468531		BHAT 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	27,853.00
11/03/2023	RC	80425	6148526	Cash Amount Received		0.00	10,000.00	17,853.00
14/03/2023	IN	SA2200480382	1480749		BHAT 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	19,948.00
22/03/2023	IN	SA2200490482	1490836		NAGARATHNA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	22,563.00
25/03/2023	RT	1490836	11011087	Based On A/R Invoices 1490836.		0.00	2,615.00	19,948.00
25/03/2023	IN	SA2200495502	1495841		NAGARATHNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	22,043.00
27/03/2023	IN	SA2200497101	1497436		NAGARATHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24 ,25 ,26 ,27	2,095.00	0.00	24,138.00
27/03/2023	IN	SA2200497647	1497981		RENUKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	25,367.00
27/03/2023	RC	80434	6154729	Cash Amount Received		0.00	11,000.00	14,367.00
06/04/2023	IN	SA2300006394	31006379		RENUKA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	12,411.00	0.00	26,778.00
06/04/2023	IN	SA2300007245	31007227		VINDYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	35,677.00
11/04/2023	IN	SA2300011489	31011475		RENUKA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,355.00	0.00	41,032.00
11/04/2023	IN	2304385391	34001923	TWM 2 Based On Sales Orders 1519.	SAI SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	41,662.00
16/04/2023	IN	SA2300019038	31019011		SHARMILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	44,628.00
17/04/2023	IN	SA2300019851	31019827		KESAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,586.00
17/04/2023	IN	SA2300020119	31020094		NAVEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	57,170.00
17/04/2023	RC		16006001	Cash Amount Received		0.00	10,000.00	47,170.00
18/04/2023	IN	2304403381	34003411	U/L Based On Sales Orders 3041.	GIRISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	47,800.00

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21/04/2023	IN	SA2300025868	31025854		ADARSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	56,699.00
30/04/2023	IN	SA2300036328	31036295		SHALINI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,996.00
30/04/2023	RC		16011793	Cash Amount Received		0.00	10,000.00	47,996.00
30/04/2023	RC		16011792	Cash Amount Received		0.00	25,000.00	22,996.00
30/04/2023	IN	SA2300035959	31035927		NEHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,293.00
04/05/2023	RC		16013867	Cash Amount Received		0.00	13,000.00	11,293.00
04/05/2023	RC		16013868	Cash Amount Received		0.00	11,300.00	-7.00
21/05/2023	IN	SA2300061401	31061373		MADHU sudan DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	12,173.00
03/06/2023	RT		131001766			0.00	2,966.00	9,207.00
03/06/2023	IN	SA2300078119	31082511		ANWAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,504.00
14/06/2023	RC		16032884	Cash Amount Received		0.00	3,000.00	7,504.00
23/06/2023	RC		16037806	Cash Amount Received		0.00	7,500.00	4.00
26/06/2023	IN	SA2300104272	31116194		KESHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,962.00
30/06/2023	IN	SA2300110166	31123896		CHANDRA KANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	7,837.00
04/07/2023	IN	TI/35015800	31130165		CHANDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	10,972.00
09/07/2023	IN	TI/35019372	31137674		SUHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	14,117.00
10/07/2023	IN	TI/35019765	31138444		DR GOPUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,685.00
11/07/2023	RC		16045853	Cash Amount Received		0.00	10,000.00	5,685.00
14/07/2023	IN	TI/35025323	31146064		MANGALA 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	8,830.00
19/07/2023	IN	TI/35030958	31153669		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,398.00
10/08/2023	RC		16061067	Bank Transfer		0.00	7,000.00	3,398.00
07/09/2023	IN	TI/35104028	31228860		DIVYA BORAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	6,533.00
14/09/2023	RC		16076464	Cash Amount Received		0.00	3,400.00	3,133.00
18/09/2023	IN	TI/35119352	31244210		DIKSHA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,229.00

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19/09/2023	IN	TI/35121505	31246371		SHARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,325.00
27/09/2023	RT		131005570	AMT CNG, AT		0.00	3,145.00	4,180.00
27/09/2023	IN	TI/35133377	31258263		MANGALA 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	7,803.00
05/10/2023	IN	TI/35143912	31268808		MANGALA 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	13,683.00
14/10/2023	RC		16091415	Cash Amount Received		0.00	5,000.00	8,683.00
31/10/2023	IN	TI/35180255	31305160		BYJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,376.00
09/11/2023	IN	TI/35193587	31318498		NAGARATHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	11,471.00
11/11/2023	RC		16104233	rekhananasu803@okhdfcbank-3315558306 91		0.00	4,000.00	7,471.00
14/11/2023	IN	TI/35199824	31324743		MALLIGARJUN 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	8,728.00
23/11/2023	IN	TI/35212214	31337235		SUSHILA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	9,985.00
29/11/2023	IN	TI/35220162	31345191		MALLIGARJUN 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	11,563.00
30/11/2023	IN	TI/35222004	31347035		SUSHILA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	13,141.00
30/11/2023	IN	TI/35221704	31346735		NAGARATHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	16,284.00
14/12/2023	RC	57903	16119487	Cash Amount Received		0.00	5,000.00	11,284.00
14/12/2023	RC		16118760	Bank Transfer		5,000.00	0.00	16,284.00
14/12/2023	RC		16118760	Cash Amount Received		0.00	5,000.00	11,284.00
14/12/2023	RC		16118794	Bank Transfer		0.00	5,001.00	6,283.00
16/12/2023	IN	TI/35243883	31368932		DR. ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,379.00
26/12/2023	IN	TI/35257489	31382516		DR ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,475.00

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28/12/2023	RC		16124021	Cash Amount Received		0.00	8,000.00	2,475.00
30/12/2023	IN	TI/35264387	31389375		DR ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,571.00
25/01/2024	RC		16137298	Cash Amount Received		0.00	4,000.00	571.00
06/02/2024	IN	TI/35318643	31444736		ASWIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,818.00
21/02/2024	IN	TI/35342306	31468375		GEETHA 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	5,441.00
22/02/2024	IN	TI/35343332	31469400		MARULAPPA 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	9,064.00
24/02/2024	IN	TI/35348113	31474173		MARULAPPA 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	14,944.00
24/02/2024	IN	TI/35347600	31473660		GEETHA 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	20,824.00
01/03/2024	RC		16154577	Cash Amount Received		0.00	15,000.00	5,824.00
07/03/2024	IN	TI/35365896	31491973		SRIVANNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,392.00
09/03/2024	IN	TI/35367961	31494040		ANKAPPA SIDAKANAYAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	8,960.00
11/03/2024	IN	TI/35370308	31496386		NIRMALA 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	12,583.00
12/03/2024	IN	TI/35372001	31498076		ASHWINI SATHOS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,162.00
14/03/2024	IN	TI/35376090	31502162		SRIVANI A C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	33,000.00
14/03/2024	RC		16161160	Cash Amount Received		0.00	5,000.00	28,000.00
16/03/2024	IN	TI/35379069	31505165		NIRMALA 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	33,880.00

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20/03/2024	IN	TI/35383911	31510013	SD-196/25.806 %/LESS ACRYROCK TEETH CHARGE/4830/DR MERLIN DP3255	RAMACHANDRA 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	38,710.00
20/03/2024	RC		16163805	Cash Amount Received		0.00	12,000.00	26,710.00
21/03/2024	RC		16164733	jambukumar360-3@okaxis-408133511842 Bank Transfer		0.00	9,000.00	17,710.00
23/03/2024	IN	TI/35389766	31515873		RAMACHANDRA 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	5,250.00	0.00	22,960.00
30/03/2024	RC		16168761	Cash Amount Received		0.00	13,000.00	9,960.00
30/03/2024	IN	TI/35399333	31525431		RAMACHANDRA 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	15,840.00
30/03/2024	RT	31510013	131011742	SD-196/25.806 %/LESS ACRYROCK TEETH CHARGE/4830/DR MERLIN		0.00	4,830.00	11,010.00
03/04/2024	IN	TIKER/45003936	41003911		SHANMUGHA NAJEGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,106.00
03/04/2024	IN	TIKER/45004278	41004251		SWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,674.00
03/04/2024	IN	TIKER/45004492	41004465		SWATHI BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,242.00
05/04/2024	IN	TIKER/45007973	41007930		PRADEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	28,821.00
05/04/2024	IN	TIKER/45007592	41007551		RATNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,25,26	4,709.00	0.00	33,530.00
12/04/2024	RT		141000343	CD/CL-1263/35348113/5880//BASIL SIR/GIVE 10% FOR FATHERS CASE		0.00	5,880.00	27,650.00
12/04/2024	RT		141000344	CD/CL-1262/35343332/3623//BASIL SIR/GIVE 10% FOR FATHERS CASE		0.00	3,623.00	24,027.00
13/04/2024	IN	TIKER/45020600	41020485	DISC-72/10%/SPOT OFFER(FATHER CASE)	MARULAPPA 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	5,292.00	0.00	29,319.00

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13/04/2024	IN	TIKER/45020603	41020488	DISC-72/10%/SPOT OFFER(FATHER CASE)	MARULAPPA 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	3,260.00	0.00	32,579.00
19/04/2024	IN	TIKER/45028493	41028324		SHIVKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,675.00
19/04/2024	IN	TIKER/45029158	41028978		RATNAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,31,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,31,35,36	7,064.00	0.00	41,739.00
19/04/2024	RC		26008853	Cash Amount Received		0.00	10,000.00	31,739.00
22/04/2024	IN	TIKER/45033008	41032812		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	34,874.00
						631,131.78	596,257.78	
						*Period Closing Bal.:		34,874.00