



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000278 - MYSORE DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371851	17608		BHARGAVRAM ATHRAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
16/03/2022	IN	SA2100390859	26131		RAGHUNANDAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,928.00
16/03/2022	IN	SA2100391094	26132		SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,888.00
17/03/2022	IN	SA2100392791	45916		NAVYA MURTHY 422 DENTCARE CLEAR RETAINER	616.00	0.00	7,504.00
18/03/2022	IN	SA2100393944	17609		ZAID 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	10,472.00
28/03/2022	IN	SA2100407735	22828		KULKARNI V H 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	12,706.00
31/03/2022	IN	SA2100412558	26133		BALAJI SUNDARESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,666.00
01/04/2022	IN	SA2200001111	1001058		KULKARNI V H 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,26,27	2,234.00	0.00	16,900.00
01/04/2022	IN	SA2200000395	1000386		DARSHAN A B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	18,860.00
11/04/2022	RC		6007610	Bank Transfer		0.00	14,666.00	4,194.00
12/04/2022	IN	SA2200015760	1014637		BINDU ABEL PHILIPS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	6,154.00
19/04/2022	IN	SA2200024143	1022863		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	8,114.00
25/04/2022	IN	SA2200033368	1033266		SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	10,074.00
27/04/2022	IN	SA2200036061	1035933		SURMAIYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,690.00
09/05/2022	IN	SA2200052668	1052512		SHREESHA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	11,306.00
11/05/2022	RC		6015054	Bank Transfer		0.00	10,690.00	616.00

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13/05/2022	IN	SA2200058886	1058705		UMA RAMESH 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,44,45,46,47	4,648.02	0.00	5,264.02
18/05/2022	IN	SA2200065784	1065611		MANJULA G 419 SOFT NIGHT GUARD-11	672.00	0.00	5,936.02
18/05/2022	IN	SA2200065813	1065640		UMA RAMESH 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,44,45,46,47	4,648.02	0.00	10,584.04
21/05/2022	IN	SA2200069863	1069665		SUNITHA C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	16,520.04
23/05/2022	IN	SA2200072377	1072206		DHANYTHA B V 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	504.00	0.00	17,024.04
23/05/2022	IN	SA2200072155	1071990		SATYA BHAMA 02 DENTCARE ZIRCONIA BRUXCARE-24,25,26	8,064.00	0.00	25,088.04
24/05/2022	IN	SA2200074088	1073881		SANDHYA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	27,048.04
25/05/2022	IN	SA2200074911	1074692		PATTABI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	29,008.04
02/06/2022	IN	SA2200086829	1086674		IKSHU 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	30,744.04
05/06/2022	IN	SA2200091318	1091165		GAYATHRI D.P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,704.04
06/06/2022	IN	SA2200091916	1091765		PATTABI 419 SOFT NIGHT GUARD-	672.00	0.00	33,376.04
07/06/2022	IN	SA2200093682	1093527		RAJU H D 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	36,064.04
09/06/2022	IN	SA2200096857	1096693		RASHMI SHIVAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	39,032.04
12/06/2022	IN	SA2200101310	1101137		DR.KARTHIK 383 TWIN BLOCK APPLIANCE-	1,736.00	0.00	40,768.04
14/06/2022	RC		6029761	Bank Transfer		0.00	29,008.00	11,760.04
16/06/2022	321		33586			0.00	0.04	11,760.00
27/06/2022	IN	SA2200121950	1121743		PRAJWAL C P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	15,680.00
01/07/2022	IN	SA2200129485	1129244		RAMESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,640.00
10/07/2022	IN	SA2200141104	1140862		VIKRAM M R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,600.00
10/07/2022	IN	SA2200140975	1140733		VEEKSHITH V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,560.00

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17/07/2022	IN	SA2200152302	1152049		USHA NAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,520.00
17/07/2022	IN	SA2200152180	1151927		AFREEM IMAMDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	25,480.00
25/07/2022	IN	SA2200162998	1162729		DR MORNINA TAJ 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	26,215.00
26/07/2022	RC		6046697	Bank Transfer		0.00	15,680.00	10,535.00
07/08/2022	IN	SA2200185040	1184742		ANIRUDDH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	11,690.00
10/08/2022	IN	SA2200188751	1188448		TANUJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	12,919.00
10/08/2022	IN	SA2200187715	1187415		VISHAL BAADKAN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	15,807.00
11/08/2022	IN	SA2200190136	1189839		SUSHEELA PANDIT 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-37 ,46	357.00	0.00	16,164.00
12/08/2022	IN	SA2200191988	1191691		NETHRA H V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,122.00
14/08/2022	IN	SA2200195799	1195489		YASHASHINI KAMATE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	23,997.00
16/08/2022	IN	SA2200197289	1196976		VAIJAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,955.00
17/08/2022	RC		6055949	Bank Transfer		0.00	10,535.00	15,420.00
22/08/2022	IN	SA2200205417	1205091		SUSHEELA PANDIT 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,26 ,27	3,665.00	0.00	19,085.00
22/08/2022	IN	SA2200205008	1204684		VAIJAYANTHI 419 SOFT NIGHT GUARD-41	630.00	0.00	19,715.00
24/08/2022	IN	SA2200208832	1208495		VINAY HS 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	20,293.00
24/08/2022	IN	SA2200209190	1208853		C SREESANTHA SRINIVAS 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	23,181.00
26/08/2022	IN	SA2200212098	1211754		SUSHEELA PANDIT 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,26 ,27	3,665.00	0.00	26,846.00
03/09/2022	IN	SA2200223609	1223262		DR ADEEF MOHAMMED HASSAM 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	27,581.00
07/09/2022	IN	SA2200228649	1228289		LATHA E G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	29,539.00

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14/09/2022	RC		6068944	Bank Transfer		0.00	26,846.00	2,693.00
16/09/2022	IN	SA2200239995	1239624		DEEPTHI 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	5,581.00
21/09/2022	IN	SA2200246940	1246546		LATHA E G 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	8,469.00
23/09/2022	IN	SA2200250127	1249725		DHAVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	12,386.00
25/09/2022	IN	SA2200252737	1252332		PRATHIGNA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	15,274.00
26/09/2022	IN	SA2200254511	1254097		THANUJA L 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	32,599.00
30/09/2022	IN	SA2200260353	1259958		GOPAVARM AKSHITHA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	35,487.00
30/09/2022	IN	2209103771	7000272	U/L Based On Sales Orders 283.	BELLA ANGEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	36,642.00
17/10/2022	RC		6083818	Bank Transfer		0.00	36,642.00	0.00
05/11/2022	IN	SA2200304096	1303719		RAMKUMAR A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
07/11/2022	IN	SA2200305627	1305261		SANGEETHA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
09/11/2022	IN	SA2200308787	1308418		KUSHAL M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	5,145.00
14/11/2022	IN	SA2200314714	1314352		SHAAHEENA JAVEED 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	10,521.00
22/11/2022	IN	2211168831	7006112	Based On Sales Orders 6469.	DEEPTHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,099.00
23/11/2022	IN	SA2200326686	1326316		PUSHPA NAGARAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,47	1,570.00	0.00	12,669.00
24/11/2022	IN	SA2200329138	1328997		SHARADA SHIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	15,635.00
24/11/2022	IN	SA2200329340	1329199		TEJASWI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,593.00
26/11/2022	IN	SA2200332399	1332497		SUMA SATISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,551.00
28/11/2022	IN	SA2200334302	1334398		SHESHAMMA H D 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	20,286.00
29/11/2022	IN	SA2200335699	1335792		PUSHPA NAGARAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,47	1,570.00	0.00	21,856.00

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07/12/2022	IN	SA2200346770	1346845		DR ASHWINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	23,946.00
20/12/2022	IN	SA2200363880	1364353		DR MADHU NAGARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	26,912.00
23/12/2022	RC		6112604	Bank Transfer		0.00	21,856.00	5,056.00
28/12/2022	IN	SA2200375130	1375596		VINUTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,014.00
30/12/2022	IN	SA2200378419	1378889		DEMO-11	9,784.00	0.00	16,798.00
31/12/2022	IN	SA2200379720	1380188		MANOJ B S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	23,854.00
01/01/2023	IN	SA2200380394	1380861		ANIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	28,779.00
03/01/2023	IN	SA2200382266	1382738		RANI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	32,696.00
18/01/2023	IN	SA2200403716	1404186		RAMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	41,595.00
19/01/2023	IN	SA2200405659	1406127		PANNAGA S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	42,068.00
20/01/2023	RC		6124691	Bank Transfer		0.00	23,854.00	18,214.00
20/01/2023	IN	SA2200406690	1407162		POOJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,172.00
25/01/2023	IN	SA2200412624	1413089		DR MAHESH NAGARAJ 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	20,907.00
28/01/2023	IN	SA2200416517	1416972		PANNAGA S 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-22	473.00	0.00	21,380.00
03/02/2023	IN	SA2200426553	1426985		PANNAGA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	27,313.00
11/02/2023	IN	SA2200436937	1437353		HARISH B L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	29,271.00
17/02/2023	IN	SA2200445712	1446108		PRATIGNA 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	32,159.00
17/02/2023	RC		6137615	Bank Transfer		0.00	21,380.00	10,779.00
19/02/2023	IN	SA2200447176	1447567		SHAAHEENA JAVEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	14,696.00
20/02/2023	IN	SA2200448039	1448444		ANU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,654.00
02/03/2023	IN	SA2200463089	1463472		RAMYA VIJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,612.00
27/03/2023	IN	SA2200497106	1497441		DARSHAN KOMARLU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	22,529.00
29/03/2023	RC		6155235	Bank Transfer		0.00	16,654.00	5,875.00

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13/04/2023	IN	SA2300015015	31015001		ABHISHEK H G 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	11,650.00
26/04/2023	RC		16010843	Bank Transfer		0.00	5,875.00	5,775.00
26/04/2023	IN	2304431891	34005921	PERMISSION NO;7445 Based On Sales Orders 5682.	DR KARTHI DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	6,353.00
30/04/2023	IN	SA2300036500	31036467		SRIRAKSHA H C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	9,319.00
03/05/2023	IN	2305452041	34007896	Based On Sales Orders 7881.	SRIRAKSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	9,897.00
05/05/2023	IN	SA2300042077	31042046		RITA SEQUEIRA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-12	473.00	0.00	10,370.00
09/05/2023	IN	2305469461	34009571	Based On Sales Orders 9767.	DR.RAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,525.00
09/05/2023	IN	2305469701	34009564	Based On Sales Orders 9789.	BHOOMIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,103.00
16/05/2023	IN	SA2300054873	31054852		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	16,020.00
17/05/2023	IN	SA2300056730	31056709		SRIVIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,953.00
20/05/2023	IN	SA2300060114	31060087		PUSHPA MS 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	24,841.00
22/05/2023	RC		16022550	Bank Transfer		0.00	9,319.00	15,522.00
24/05/2023	IN	SA2300064982	31066099		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,480.00
25/05/2023	IN	TI/35001455	31068574		HARISH B SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	18,110.00
26/05/2023	IN	TI/35001950	31069297		VIJAYEENDRA K C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	21,076.00
27/05/2023	IN	TI/35002520	31070899		NANDITHA DASHARATH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,231.00
17/06/2023	IN	TI/35009528	31104296		PRAJWAL B P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	25,197.00
19/06/2023	IN	SA2300095735	31105872		SHUBHA H S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	28,163.00
22/06/2023	IN	SA2300100531	31111699		PRAGATHI H P 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21	8,663.00	0.00	36,826.00
27/06/2023	RC		16040229	Bank Transfer		0.00	22,231.00	14,595.00
04/07/2023	IN	TI/35015740	31130105		ARPITHA V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	2,095.00	0.00	16,690.00
07/07/2023	IN	TI/35017542	31134190		ARPITHA V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23	3,143.00	0.00	19,833.00
11/07/2023	RC		16046189	Bank Transfer		0.00	14,595.00	5,238.00

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11/07/2023	IN	TI/35021065	31140181		LAXMI ANGOM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,528.00
16/07/2023	IN	TI/35027203	31148652		LAXMI ANGOM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,221.00
20/07/2023	IN	TI/35031355	31154329		M S LAKSHMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,366.00
20/07/2023	IN	TI/35031356	31154330		ANUGRAM VIJAYRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,511.00
20/07/2023	IN	TI/35031379	31154353		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	27,945.00
01/08/2023	IN	TI/35049386	31173642		MANJUNATH 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	28,368.00
09/08/2023	IN	TI/35061501	31186118		DR YOUSUFF ALI KHAN ZAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,464.00
09/08/2023	IN	TI/35061668	31186285		ASHWINI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	34,656.00
17/08/2023	IN	TI/35073853	31198548		MANJUNATH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	37,355.00
18/08/2023	RC		16064624	Bank Transfer		0.00	27,945.00	9,410.00
21/08/2023	IN	TI/35079659	31204319		GOUTHAM RAGHATHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,045.00
22/08/2023	IN	TI/35081900	31206581		MANJUNATH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	12,605.00
30/08/2023	IN	TI/35092423	31217196		NISHEHAL BASAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,298.00
30/08/2023	IN	TI/35091987	31216760		BRIJESH NARAYAN DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	14,237.00
31/08/2023	IN	TI/35094007	31218791		JAYA LAKSHMI YH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	17,382.00
11/09/2023	IN	TI/35109104	31233959		MOULYA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	20,527.00
12/09/2023	IN	TI/35110994	31235842		SHARATH N SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	21,913.00
19/09/2023	IN	TI/35122193	31247055		POOJA SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,009.00
22/09/2023	RC		16080643	Bank Transfer		0.00	17,382.00	6,627.00

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26/09/2023	IN	TI/35131838	31256717		MANGALAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	8,722.00
29/09/2023	IN	TI/35135416	31260315		MANGALAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	11,865.00
02/10/2023	IN	TI/35140534	31265432		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,961.00
06/10/2023	IN	TI/35145810	31270703		RAJAN S S DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	14,623.00
07/10/2023	IN	TI/35147737	31272631		DR LESLIE PINTO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	14,901.00
09/10/2023	IN	TI/35149402	31274300		SHABANA B DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	17,513.00
10/10/2023	RC		16089772	Bank Transfer		0.00	11,865.00	5,648.00
10/10/2023	IN	TI/35151410	31276310		DR LESLIE PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	8,263.00
11/10/2023	IN	TI/35152642	31277546		DINESH KARLET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	12,455.00
14/10/2023	IN	TI/35157617	31282523		DR LESLIE PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	16,377.00
27/10/2023	IN	TI/35175896	31300803		PRASHANTH M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	17,763.00
28/10/2023	IN	TI/35177000	31301903		LEELAVATHY N. DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,23,24,25,26,27	484.00	0.00	18,247.00
28/10/2023	IN	TI/35177137	31302040		SRIRAKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,882.00
03/11/2023	IN	TI/35185030	31309938		CHANDRA POORNA A C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,978.00
08/11/2023	IN	TI/35192281	31317193		LEELAVATHY N. DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26,27	3,140.00	0.00	24,118.00
14/11/2023	IN	TI/35200023	31324942		LEELAVATHY N. DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26,27	4,710.00	0.00	28,828.00

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14/11/2023	IN	TI/35199967	31324886		SATHWIK NIDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	31,816.00
16/11/2023	IN	TI/35202532	31327551		VANDANA M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,451.00
21/11/2023	RC		16108278	Bank Transfer		0.00	18,882.00	13,569.00
21/11/2023	IN	TI/35208248	31333269		ATTHAR ALI DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	14,929.00
24/11/2023	IN	TI/35212903	31337926		SAROJA HS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	17,442.00
14/12/2023	IN	TI/35240901	31365949		DR PRAVEEN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	18,129.00
19/12/2023	IN	TI/35248187	31373227		AVANEESH H N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	19,400.00
22/12/2023	IN	TI/35253226	31378260		DEVAVRATHA S V SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,093.00
23/12/2023	IN	TI/35254639	31379673		DEVAVRATHA S V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,189.00
26/12/2023	RC		16123241	Bank Transfer		0.00	17,442.00	4,747.00
28/12/2023	IN	TI/35260465	31385493		DR PRAVEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,440.00
29/12/2023	IN	TI/35262157	31387214		BHOOMIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,075.00
30/12/2023	IN	TI/35263910	31388930		NAVEEN VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,267.00
03/01/2024	IN	TI/35269428	31394309		NAVEEN VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	16,554.00
03/01/2024	IN	TI/35269754	31394626		RAKSHITH M V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,844.00
03/01/2024	IN	TI/35270467	31395337		SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,940.00
06/01/2024	IN	TI/35274097	31398860		NIKITHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,988.00	0.00	27,928.00
15/01/2024	IN	TI/35287057	31411272		RAJAS AGARA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,024.00
15/01/2024	RC		16135454	Bank Transfer		0.00	10,267.00	19,757.00
17/01/2024	IN	TI/35289125	31415223		SUBRAMANYA M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	278.00	0.00	20,035.00
20/01/2024	IN	TI/35293775	31419873		SUBRAMANYA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,33,35,36,37	2,095.00	0.00	22,130.00

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22/01/2024	RT		131009511	CD/838/TI/35240901/687/SALIY MADAM/FITTING ISSUE		0.00	687.00	21,443.00
29/01/2024	IN	TI/35305029	31431118		SUBRAMANYA M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,33,35,36,37	3,143.00	0.00	24,586.00
30/01/2024	IN	TI/35306970	31433058		MAHESHWARA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,682.00
02/02/2024	IN	TI/35312706	31438801		NAGARATHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	29,827.00
03/02/2024	IN	TI/35314256	31440350		GNANANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,114.00
06/02/2024	IN	TI/35318426	31444520		ZAINAB IQBAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	36,749.00
10/02/2024	IN	TI/35325069	31451162		VINAY KUMAR .C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	39,894.00
16/02/2024	RC		16148225	Bank Transfer		0.00	26,682.00	13,212.00
17/02/2024	IN	TI/35335881	31461954		DR SHREYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,308.00
28/02/2024	IN	TI/35352473	31478534		RIMA REMALI DENTCARE NOVA FULL METAL ONLAY-26	939.00	0.00	16,247.00
28/02/2024	IN	TI/35352803	31478863		BHAVY MISHRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	17,633.00
29/02/2024	IN	TI/35354229	31480293		GAGAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	20,778.00
01/03/2024	IN	TI/35356465	31482535		DR.SHREYA NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,049.00
04/03/2024	IN	TI/35359531	31485602		GAGAN K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,684.00
19/03/2024	RC		16163799	Bank Transfer		0.00	20,778.00	1,906.00
04/04/2024	IN	TIKER/45006118	41006080		KRIPA JAIPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	2,541.00
04/04/2024	IN	TIKER/45005917	41005881		DEEPTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,176.00
10/04/2024	IN	TIKER/45015013	41014923		DR. PUTTARAJU P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	7,368.00
16/04/2024	IN	TIKER/45023047	41022919		DRAJWAL C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	13,658.00
16/04/2024	IN	TIKER/45023624	41023490		SONAM NORBU DAGPO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	15,228.00
16/04/2024	RC		26006963	Bank Transfer		0.00	1,906.00	13,322.00

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19/04/2024	IN	TIKER/45028900	41028729		REKHA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	1,570.00	0.00	14,892.00
20/04/2024	IN	TIKER/45030396	41030209		DR RAKESH H J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,988.00
22/04/2024	IN	TIKER/45032315	41032125		GAURAV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,084.00
22/04/2024	IN	TIKER/45032835	41032640		SONAM NORBU DAGPO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	21,439.00
24/04/2024	IN	TIKER/45035465	41035248		REKHA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	2,355.00	0.00	23,794.00
24/04/2024	IN	TIKER/45035685	41035468		DR PUTTARAJU P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	30,081.00
27/04/2024	IN	TIKER/45041319	41041080		SHOBHA KALAKOTT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	1,570.00	0.00	31,651.00
02/05/2024	IN	TIKER/45048806	41048532		SHOBHA KALAKOTT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	2,355.00	0.00	34,006.00
02/05/2024	IN	TIKER/45047785	41047513		CHANDRA DERAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	40,293.00
08/05/2024	IN	TIKER/45056811	41057760		CHANDRA DERAPP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,389.00
08/05/2024	IN	TIKER/45056819	41057768		SHAAHEENA JAVEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	48,676.00
13/05/2024	IN	TIKER/45064367	41065270		DAKSHAYINI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	49,338.00
15/05/2024	RC		26020648	aswinsuku25@okicici-450212123572 Bank Transfer		0.00	350.00	48,988.00
15/05/2024	IN	TIKER/45067917	41068804		JAVEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,084.00
16/05/2024	IN	MIKER/43600328	43600328	MAG SUBS FEB-1084	MAGAZINE SUBSCRIPTION-	350.00	0.00	51,434.00
17/05/2024	IN	TIKER/45071940	41072776		SWARNA REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	54,579.00
20/05/2024	RC		26023185	Bank Transfer		0.00	31,651.00	22,928.00
01/06/2024	IN	TIKER/45095315	41097005		GAYATHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,36,37	206.00	0.00	23,134.00
01/06/2024	IN	TIKER/45095328	41097018		BASHMI H B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	26,279.00

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03/06/2024	IN	TIKER/45096849	41098529		RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,25,26	484.00	0.00	26,763.00
04/06/2024	IN	TIKER/45099412	41101062		SPOORTHI K S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,908.00
05/06/2024	IN	TIKER/45100379	41102022		BRIAN BEFFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,004.00
						497,672.04	465,668.04	
							*Period Closing Bal.:	32,004.00