



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MYS000289 - OMPRAKASH Y V**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
17/03/2022	IN	SA2100392862	22830		SUMAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)		2,234.00	0.00	2,234.00
22/03/2022	IN	SA2100399321	22829		SUMAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)		2,234.00	0.00	4,468.00
26/03/2022	IN	SA2100406407	39778		KAVYASHREE 422 DENTCARE CLEAR RETAINER		1,232.00	0.00	5,700.00
04/04/2022	RC		6000307	A Bank Transfer			0.00	5,700.00	0.00
06/05/2022	IN	SA2200049569	1049427		SUNDAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35		2,061.00	0.00	2,061.00
11/05/2022	IN	SA2200055532	1055357		RAMA R 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37,46		1,674.00	0.00	3,735.00
16/05/2022	IN	SA2200061997	1061807		RAMA R 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37,46		1,674.00	0.00	5,409.00
21/05/2022	IN	SA2200071098	1070886		RAVIKUMAR 27a. DENTCARE NOVA W/DIE-45		1,383.00	0.00	6,792.00
21/05/2022	IN	SA2200070750	1070541		SUBIKA 420 HARD NIGHT GUARD-11,41		1,232.00	0.00	8,024.00
27/05/2022	IN	SA2200078900	1078730		DIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46,47		7,056.00	0.00	15,080.00
06/06/2022	RC		6026138	Bank Transfer			0.00	15,080.00	0.00
08/06/2022	IN	SA2200094513	1094356		YADHUKUMAR 19a.M L S CROWN/BRIDGE-		1,562.00	0.00	1,562.00
11/06/2022	IN	SA2200100108	1099936		MILAN SHETTY 422 DENTCARE CLEAR RETAINER-		616.00	0.00	2,178.00
14/06/2022	IN	SA2200103570	1103387		PRASANTH 422 DENTCARE CLEAR RETAINER-		616.00	0.00	2,794.00
15/06/2022	IN	SA2200104867	1104691		BOOMIKA 422 DENTCARE CLEAR RETAINER-		616.00	0.00	3,410.00
27/06/2022	IN	SA2200122098	1121890		KUMAR S N 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-		2,234.00	0.00	5,644.00
30/06/2022	IN	SA2200127195	1126952		KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-		2,234.00	0.00	7,878.00
05/07/2022	RC		6038288	Bank Transfer			0.00	7,878.00	0.00

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10/07/2022	IN	SA2200141012	1140770		JENNIFER 419 SOFT NIGHT GUARD-	672.00	0.00	672.00
22/07/2022	IN	SA2200158610	1158338		ROHINI SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	3,638.00
23/07/2022	IN	SA2200161346	1161069		SHALINI ASHWATH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	7,528.00
30/07/2022	IN	SA2200171957	1171677		RAJENDRA S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	9,623.00
03/08/2022	IN	SA2200177913	1177626		RAJENDRA S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43	2,095.00	0.00	11,718.00
05/08/2022	RC		6051119	Bank Transfer		0.00	9,623.00	2,095.00
05/08/2022	IN	SA2200181452	1181156		BHOOMIKA GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	5,061.00
06/08/2022	IN	SA2200182592	1182297		SEETHA LEKSHMI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	6,993.00
16/08/2022	IN	SA2200197311	1196998		SHANTHA JAYAKUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	6,993.00	0.00	13,986.00
17/08/2022	IN	SA2200198773	1198467		MAHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	16,952.00
20/08/2022	IN	SA2200203811	1203491		SUJATHA 36a.DENTCARE MAGNA FACING W/DIE-24 ,25 ,26	3,465.00	0.00	20,417.00
20/08/2022	IN	SA2200203705	1203385		RAJESH REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	23,383.00
20/08/2022	IN	SA2200203577	1203257		VEENA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	23,961.00
05/09/2022	IN	SA2200225296	1224950		VARSHAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	24,539.00
05/09/2022	RC		6064459	Bank Transfer		0.00	23,961.00	578.00
07/09/2022	IN	SA2200228579	1228219		ANUPAMA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	4,106.00
15/09/2022	IN	SA2200237734	1237366		SUDHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	6,201.00
16/09/2022	IN	SA2200239215	1238846		RAVIKUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43	28,996.00	0.00	35,197.00
16/09/2022	IN	SA2200239480	1239111		THANGAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,25 ,26	2,615.00	0.00	37,812.00

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20/09/2022	IN	SA2200244986	1244600		SUDHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43	2,095.00	0.00	39,907.00
21/09/2022	IN	SA2200246748	1246355		FAIZAL 419 SOFT NIGHT GUARD-41	630.00	0.00	40,537.00
21/09/2022	IN	SA2200246876	1246483		SUCHARITH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,115.00
23/09/2022	IN	SA2200250196	1249794		RADHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,26 ,27	2,095.00	0.00	43,210.00
25/09/2022	IN	SA2200252793	1252388		SEEMA MONGIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	49,143.00
26/09/2022	IN	SA2200254333	1253919		MAHABOUBEH CARIAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	63,974.00
27/09/2022	IN	SA2200255500	1255088		RADHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27	2,095.00	0.00	66,069.00
29/09/2022	IN	SA2200258587	1258170		THANGAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,25 ,26	2,615.00	0.00	68,684.00
30/09/2022	IN	SA2200260529	1260133		LIFE CARE DENTAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	71,650.00
01/10/2022	RC		6075730	Bank Transfer		0.00	71,650.00	0.00
01/10/2022	RT		11005807	Scheme generated creditnote		0.00	2,966.00	-2,966.00
08/10/2022	IN	SA2200269527	1269152		JAYAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	4,709.00	0.00	1,743.00
08/10/2022	IN	2210111711	7000890	U1, OLD WORK 1, SLIP 1 Based On Sales Orders 924.	TENZIN RINCHEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,321.00
13/10/2022	IN	2210119151	7001566	TRAY WITH MODEL 1 Based On Sales Orders 1661.	CHAITHANYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,899.00
14/10/2022	IN	2210120581	7001717	U1 Based On Sales Orders 1797.	HAJEERA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,477.00
14/10/2022	IN	SA2200276754	1276382		JAYAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	4,709.00	0.00	8,186.00
21/10/2022	IN	SA2200286420	1286042		PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	11,714.00

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02/11/2022	RC		6089899	Bank Transfer		0.00	11,714.00	0.00
04/11/2022	IN	2211145321	7003967	U1 Based On Sales Orders 4175.	ABBU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
28/11/2022	IN	SA2200333854	1333951		APARNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	3,544.00
03/12/2022	IN	2212184081	7007477	LOWER Based On Sales Orders 7900.	APARNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	4,174.00
06/12/2022	IN	2212187351	7007758	U1, SLIP 1 Based On Sales Orders 8225.	ABUNO DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,752.00
06/12/2022	RC		6105027	Bank Transfer		0.00	3,544.00	1,208.00
23/12/2022	IN	2212212441	7010048	U1, SLIP 1 Based On Sales Orders 10603.	PRATHIKSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,786.00
27/12/2022	IN	2212218011	7010511	Based On Sales Orders 11098.	K KARTHIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	2,416.00
28/12/2022	IN	2212219931	7010663	dr slip. Based On Sales Orders 11251.	Teenzin Rexhin DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,994.00
30/12/2022	RC		6115272	Bank Transfer		0.00	2,994.00	0.00
05/01/2023	IN	SA2200385775	1386247		SHARADA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	483.00	0.00	483.00
10/01/2023	IN	SA2200391955	1392417		SHARADA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,43 ,44	3,644.00	0.00	4,127.00
13/01/2023	IN	SA2200397302	1397769		SHARADA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,43 ,44	3,644.00	0.00	7,771.00
22/01/2023	IN	SA2200409419	1409883		GEETHA RAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23	14,112.00	0.00	21,883.00
04/02/2023	RC		6131079	Bank Transfer		0.00	21,883.00	0.00
08/02/2023	IN	SA2200432759	1433181		P.N MURTHY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24 ,25	2,720.00	0.00	2,720.00
13/02/2023	IN	2302286981	7016619	U1, OLD WORK 1 Based On Sales Orders 17602.	MILAN B DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	3,298.00
15/02/2023	IN	SA2200442823	1443226		SHANTHA KRISHNAMURTHY 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	10,228.00

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16/02/2023	IN	SA2200443796	1444199		RAJENDRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,525.00
02/03/2023	IN	SA2200462684	1463069		CAPT MURTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,36 ,41	1,570.00	0.00	13,095.00
03/03/2023	RC		6143641	Bank Transfer		0.00	11,525.00	1,570.00
05/03/2023	IN	SA2200467961	1468327		CAPT MURTHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,36 ,41	1,570.00	0.00	3,140.00
09/03/2023	IN	SA2200473876	1474248		SUNDAR S 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	7,030.00
14/03/2023	IN	SA2200479738	1480108		LATHA KAMATH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	420.00	0.00	7,450.00
15/03/2023	IN	SA2200481837	1482201		DEEPAK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,747.00
15/03/2023	IN	SA2200481314	1481682		ASMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-12 ,13 ,21 ,22 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	3,507.00	0.00	12,254.00
18/03/2023	IN	SA2200485514	1485879		LATHA KAMATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	16,444.00
19/03/2023	IN	SA2200487032	1487393		PONNAPPA MADAPPA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	18,539.00
22/03/2023	IN	SA2200490489	1490843		LATHA KAMATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	22,729.00
23/03/2023	IN	SA2200492745	1493093		PONAPPA MADAPPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	24,824.00
23/03/2023	IN	2303346841	7021793	L1, SLIP 1, PERMISSION NO 1684 Based On Sales Orders 23580.	MANJUNATHA C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	25,454.00
27/03/2023	IN	SA2200497182	1497517		HARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	357.00	0.00	25,811.00
28/03/2023	IN	SA2200499553	1499895		MAHESH M C 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	27,381.00

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29/03/2023	IN	2303359571	7023033	SLIP 1 Based On Sales Orders 24997.	LAKSHMI AISHWARYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,536.00
29/03/2023	IN	SA2200500439	1500778		SURENDRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,833.00
29/03/2023	IN	SA2200500655	1500993		HITA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	32,427.00
31/03/2023	RC		6156839	Bank Transfer		0.00	32,427.00	0.00
31/03/2023	IN	SA2200502779	1503116		HARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	3,665.00	0.00	3,665.00
01/04/2023	IN	SA2300000151	31000150		MAHESH M C 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	5,235.00
03/04/2023	IN	SA2300002796	31002788		HARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	3,665.00	0.00	8,900.00
11/04/2023	IN	SA2300011543	31011529		SHALINI 36a.DENTCARE MAGNA W/DIE-26 ,27 ,28	3,465.00	0.00	12,365.00
21/04/2023	IN	SA2300025312	31025301		CHAYA SURENDRA KUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	16,387.00
22/04/2023	IN	2304416151	34004775	SLIP-1,PT.NAME ON MODEL Based On Sales Orders 4496.	HARINI NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	19,353.00
25/04/2023	IN	SA2300029657	31029638		SUBRAMANYA E 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,650.00
25/04/2023	IN	2304428631	34005563	P. NO 7247 SLIP 1 Based On Sales Orders 5344.	VAMSHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	21,280.00
08/05/2023	RC		16016405	Bank Transfer		0.00	21,280.00	0.00
08/05/2023	IN	SA2300044847	31044810		GOPAL P H 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	7,781.00
09/05/2023	IN	SA2300046652	31046615		SHILPA SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	11,309.00
09/05/2023	IN	SA2300046565	31046528		JALAJA G 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	13,399.00
31/05/2023	IN	SA2300073559	31076808		SHAHEEN SHIVARAJ DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	16,927.00
02/06/2023	IN	SA2300076522	31080913		VIDYA ANAND 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	22,114.00
03/06/2023	IN	TI/35004581	31082912		SUSILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	23,159.00

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06/06/2023	IN	TI/35005872	31086622		SUSILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,045.00	0.00	24,204.00
07/06/2023	IN	TI/35006180	31087553		PARVATHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	2,095.00	0.00	26,299.00
07/06/2023	RC		16030364	Bank Transfer		0.00	16,927.00	9,372.00
09/06/2023	IN	SA2300083816	31090505		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	13,262.00
09/06/2023	IN	SA2300084133	31090871		MADHURA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	14,417.00
12/06/2023	IN	TI/35007905	31094134		PARVATHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	2,095.00	0.00	16,512.00
13/06/2023	IN	SA2300087783	31096186		ARUNA SURESH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25 ,26 ,27	10,584.00	0.00	27,096.00
15/06/2023	IN	SA2300091208	31100041		SURENU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	30,624.00
17/06/2023	IN	TI/35009698	31104464		NAMADEV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	31,254.00
19/06/2023	IN	SA2300095538	31105675		NAMADEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37	5,933.00	0.00	37,187.00
19/06/2023	IN	SA2300095362	31105500		JYOTHI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	40,153.00
22/06/2023	IN	SA2300099923	31110718		VINAYA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	47,934.00
23/06/2023	IN	TI/35011411	31113517		VIJAYA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,594.00	0.00	50,528.00
26/06/2023	IN	SA2300104822	31116744		BHUVANESHWARI K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	51,825.00
30/06/2023	IN	TI/35014031	31124159		SHIVAKUMARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	52,980.00
04/07/2023	RC		16042463	Bank Transfer		0.00	50,386.00	2,594.00
05/07/2023	IN	SA2300115058	31131332		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 ,16 ,17	9,434.00	0.00	12,028.00
07/07/2023	IN	SA2300117005	31135493		JAYAMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27	13,230.00	0.00	25,258.00
13/07/2023	IN	SA2300119429	31143143		NANDINI M R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	28,403.00
15/07/2023	IN	TI/35026728	31148178		ASHA SEETHARATH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	30,041.00

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24/07/2023	IN	TI/35037389	31161043		DOLTY DEVIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	39,475.00
25/07/2023	IN	TI/35038834	31162603		D THAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26	3,140.00	0.00	42,615.00
26/07/2023	IN	TI/35040399	31164268		SUDHA MURTHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-48	3,145.00	0.00	45,760.00
26/07/2023	IN	TI/35040466	31164335		ROHITH G P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	47,147.00
27/07/2023	IN	TI/35041976	31165920		CHANDRIKA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	48,534.00
28/07/2023	IN	TI/35044087	31168097		D THAYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,45,46,36	4,710.00	0.00	53,244.00
28/07/2023	IN	TI/35044030	31168040		SUDHA MURTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,47	278.00	0.00	53,522.00
31/07/2023	IN	TI/35047407	31171593		SALIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	56,296.00
01/08/2023	IN	TI/35049378	31173634		PREMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,31,32,34,35,36	278.00	0.00	56,574.00
02/08/2023	IN	TI/35051418	31175751		SUDHA MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,45,46,47	2,095.00	0.00	58,669.00
02/08/2023	RT		131003645	WORK CANCEL AD PER.SS		0.00	2,594.00	56,075.00
04/08/2023	IN	TI/35053950	31178398		DOLTY DEVIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	57,645.00
04/08/2023	IN	TI/35053953	31178401		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,46,31,32,34,35,36	2,615.00	0.00	60,260.00
05/08/2023	IN	TI/35057248	31181741		SUDHA MURTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,43,45,46,47	3,143.00	0.00	63,403.00
05/08/2023	IN	TI/35055793	31180291		JAHANARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	64,790.00
07/08/2023	IN	TI/35058846	31183404		PREMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,46,31,32,34,35,3 6	3,922.00	0.00	68,712.00
08/08/2023	RC		16060594	Bank Transfer		0.00	53,702.00	15,010.00
09/08/2023	IN	TI/35062188	31186803		RAMYA K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	15,645.00
09/08/2023	IN	TI/35062292	31186907		ANOOJ RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	18,780.00



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11/08/2023	IN	TI/35065990	31190673		DOLTY DEVIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	21,135.00
11/08/2023	IN	TI/35065372	31190056		LAKSHMI BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,231.00
11/08/2023	IN	TI/35065317	31190001		MISHKATH RAZIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,619.00
14/08/2023	IN	TI/35068796	31193514		MAHESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41	1,045.00	0.00	25,664.00
17/08/2023	IN	TI/35072938	31197658		MAHESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41	1,568.00	0.00	27,232.00
17/08/2023	IN	TI/35073390	31198099		RANGANATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	27,962.00
18/08/2023	IN	TI/35075983	31200664		ROHITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	29,350.00
31/08/2023	IN	TI/35094273	31219053		SHALINI ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	32,126.00
05/09/2023	RC		16072236	Bank Transfer		0.00	32,126.00	0.00
11/09/2023	IN	TI/35110190	31235037		CHANDRAKALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	1,388.00
12/09/2023	IN	TI/35111099	31235947		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,776.00
15/09/2023	IN	TI/35116626	31241480		THRIVENI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	5,388.00
21/09/2023	IN	TI/35124804	31249681		KUMARASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,776.00
21/09/2023	IN	TI/35125435	31250299		NASEEMA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	13,047.00
23/09/2023	IN	TI/35128003	31252867		KALPANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,35,36	484.00	0.00	13,531.00
23/09/2023	IN	TI/35128095	31252958		RAHEEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,919.00
25/09/2023	IN	TI/35129794	31254668		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,307.00
29/09/2023	IN	TI/35136945	31261839		KALPANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,23,25,26,27	4,184.00	0.00	20,491.00
01/10/2023	IN	TI/35139867	31264765		RAMA MANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,23	2,776.00	0.00	23,267.00

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04/10/2023	IN	TI/35142692	31267593		SUPARNA RAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27,45,46,47,35, 36	412.00	0.00	23,679.00
05/10/2023	IN	TI/35144007	31268903		RAGHUVeer PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,067.00
05/10/2023	IN	TI/35144231	31269126		SHALINI M S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,455.00
05/10/2023	IN	TI/35144755	31269649		BHARATH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,551.00
05/10/2023	RC		16086858	Bank Transfer		0.00	20,491.00	8,060.00
06/10/2023	IN	TI/35145381	31270275		KALPANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36	6,277.00	0.00	14,337.00
07/10/2023	IN	TI/35147930	31272824		SUPARNA RAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27,45,46,47, 36	4,190.00	0.00	18,527.00
10/10/2023	IN	TI/35150770	31275672		KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	19,987.00
10/10/2023	IN	TI/35152005	31276902		SUPARNA RAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27,45,4 6,47,36	6,285.00	0.00	26,272.00
24/10/2023	IN	TI/35171542	31296438		PARVATHAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,46,47,31,36,37	278.00	0.00	26,550.00
26/10/2023	IN	TI/35174355	31299254		PARVATHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37	2,095.00	0.00	28,645.00
27/10/2023	IN	TI/35175040	31299950		ANOOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,25,26	12,579.00	0.00	41,224.00
27/10/2023	IN	TI/35175587	31300497		ANNA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	42,862.00
30/10/2023	IN	TI/35178629	31303533		AKSHATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,250.00
31/10/2023	IN	TI/35180379	31305284		PARVATHAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,46,47,31,36,37	3,143.00	0.00	47,393.00
02/11/2023	IN	TI/35183103	31308009		RAGHUVeer PAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,781.00
03/11/2023	RC		16100766	Bank Transfer		0.00	47,393.00	1,388.00
10/11/2023	IN	TI/35194753	31319666		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,776.00
11/11/2023	IN	TI/35197208	31322124		PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	6,940.00

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17/11/2023	IN	TI/35203529	31328549		JAYAMALA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,002.00	0.00	17,942.00
25/11/2023	IN	TI/35214927	31339949		UMA K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	27,348.00
25/11/2023	IN	TI/35214756	31339779		JAYANTH DEVIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,118.00	0.00	29,466.00
25/11/2023	IN	TI/35215210	31340230		MOHD MAAZ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,832.00	0.00	34,298.00
29/11/2023	IN	TI/35219937	31344966		SAROJ AGARWAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,686.00
29/11/2023	IN	TI/35219796	31344825		SURABHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	36,379.00
01/12/2023	IN	TI/35222943	31347979		UMA MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	39,524.00
01/12/2023	IN	TI/35223637	31348673		RASHEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-22,23,24,25,26	8,862.00	0.00	48,386.00
02/12/2023	RC		16113350	Bank Transfer		0.00	36,379.00	12,007.00
06/12/2023	IN	TI/35229633	31354679		HARSHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	12,700.00
08/12/2023	IN	TI/35232633	31357684		PRAKRUTHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	16,864.00
09/12/2023	IN	TI/35234598	31359649		BRIG DEVIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,24,26,45,46,47,37	412.00	0.00	17,276.00
13/12/2023	IN	TI/35238599	31363647		BRIG DEVIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,37	3,665.00	0.00	20,941.00
16/12/2023	IN	TI/35244220	31369269		BRIG DEVIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47,37	5,498.00	0.00	26,439.00
20/12/2023	IN	TI/35249750	31374789		SURENU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	29,584.00
22/12/2023	IN	TI/35253031	31378067		DEEPAK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	32,729.00

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23/12/2023	IN	TI/35255713	31380746		RAKSITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,117.00
23/12/2023	IN	TI/35255235	31380268		MANJULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,262.00
29/12/2023	IN	TI/35262462	31387504		HANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	40,407.00
30/12/2023	IN	TI/35264735	31389714		SHASHIKANTH HM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	41,975.00
31/12/2023	IN	TI/35265464	31390441		SRIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	43,363.00
31/12/2023	IN	TI/35265508	31390485		MANJUNATH HN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	44,931.00
01/01/2024	IN	TI/35266116	31391076		HEMAND THAKUR DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,499.00
02/01/2024	RC		16127172	Bank Transfer		0.00	44,931.00	1,568.00
04/01/2024	IN	TI/35271929	31396757		NASREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	6,271.00
05/01/2024	IN	TI/35272667	31397459		PAULA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,964.00
06/01/2024	IN	TI/35274474	31399203		SRIDHAR ESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,352.00
13/01/2024	IN	TI/35286296	31410509		SRIDHAR ESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	180.00	0.00	8,532.00
19/01/2024	IN	TI/35291577	31417674		RAJESHWARY R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,100.00
19/01/2024	IN	TI/35292008	31418105		PAWAN KAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	18,970.00
20/01/2024	IN	TI/35293792	31419890		DR JAYARAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	19,663.00
20/01/2024	IN	TI/35293817	31419915		JAYARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,26,27	206.00	0.00	19,869.00
22/01/2024	IN	TI/35296077	31422171		MANJUNATH PM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	26,159.00
23/01/2024	IN	TI/35297624	31423722		JAYARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,26,27	2,095.00	0.00	28,254.00
25/01/2024	IN	TI/35300383	31426478		NANDA SURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	29,642.00
29/01/2024	IN	TI/35305080	31431169		DR RAVICHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,030.00
30/01/2024	IN	TI/35307367	31433455		JAYARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,26,27	3,143.00	0.00	34,173.00

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06/02/2024	IN	TI/35318527	31444621		B N DEVAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	3,135.00	0.00	37,308.00
06/02/2024	RC		16143454	Bank Transfer		0.00	34,173.00	3,135.00
09/02/2024	IN	TI/35324129	31450220		SHASHIKALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	6,092.00
09/02/2024	IN	TI/35323362	31449455		RAVI SM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,660.00
14/02/2024	IN	TI/35330924	31457011		THOMAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,353.00
24/02/2024	IN	TI/35347292	31473354		GOKUL KRISHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	9,046.00
29/02/2024	IN	TI/35354430	31480494		M SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	13,749.00
29/02/2024	IN	TI/35354333	31480397		RAMESH YV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,137.00
02/03/2024	IN	TI/35357928	31484000		RAMESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32,36	2,095.00	0.00	17,232.00
04/03/2024	RC		16156206	Bank Transfer		0.00	15,137.00	2,095.00
05/03/2024	IN	TI/35362551	31488618		RAMESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32,36	3,143.00	0.00	5,238.00
06/03/2024	RC		16157170	Magazine Advance Payment Cash Amount Received		0.00	350.00	4,888.00
08/03/2024	IN	TI/35366257	31492334		SUNITHA GURUPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,276.00
08/03/2024	IN	TI/35366634	31492711		DR THAYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,844.00
11/03/2024	IN	MAG SUBS FEB-203	33400308	MAG SUBS FEB-203	MAGAZINE SUBSCRIPTION-	350.00	0.00	8,194.00
19/03/2024	IN	TI/35383225	31509325		SUDHEENDRA BAPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	11,329.00
01/04/2024	RC		26000013	Bank Transfer		0.00	11,329.00	0.00
01/04/2024	IN	TIKER/45000031	41000033		KUSUMA K S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	3,145.00
09/04/2024	IN	TIKER/45013584	41013501		DR SREEHARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,533.00
17/04/2024	IN	TIKER/45025624	41025475		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	8,697.00
18/04/2024	IN	TIKER/45027554	41027392		SHALINI ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	11,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45035744	41035527		POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,928.00
03/05/2024	IN	TIKER/45049499	41049224		SHARANYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,496.00
08/05/2024	RC		26018528	Bank Transfer		0.00	13,928.00	1,568.00
17/05/2024	IN	TIKER/45071473	41072318		HARSHITH GOWDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,713.00
18/05/2024	IN	TIKER/45073478	41074307		PD HALLUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	5,406.00
25/05/2024	IN	TIKER/45084352	41085109		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,794.00
28/05/2024	IN	TIKER/45087604	41088344		SHYLAJA KT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,182.00
29/05/2024	IN	TIKER/45090004	41090731		SEETHALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,35,36	206.00	0.00	8,388.00
31/05/2024	IN	TIKER/45093912	41094611		SEETHALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	2,095.00	0.00	10,483.00
03/06/2024	IN	TIKER/45097272	41098947		SEETHALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	13,626.00
04/06/2024	RC		26030606	Bank Transfer		0.00	10,483.00	3,143.00
						<b>635,697.00</b>	<b>632,554.00</b>	
							*Period Closing Bal.:	3,143.00