



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000349 - SHETTY S K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404923	39798		BHANVI SHETTY 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00
27/03/2022	IN	SA2100407248	4528		PAVITH RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,448.00	0.00	8,680.00
02/04/2022	IN	SA2200002196	1002064		VIJAYALAKSHMI HEGDE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16,24,25,35,36,47	18,480.00	0.00	27,160.00
04/04/2022	RC		6002477	5 Bank Transfer		0.00	8,680.00	18,480.00
07/04/2022	IN	SA2200008732	1008109		MR. ABDULLAH ZOTTAIB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,13	3,349.00	0.00	21,829.00
17/04/2022	IN	SA2200021594	1020350		MR SRIRANGA PUDUPAKKAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21,22	3,349.00	0.00	25,178.00
28/04/2022	IN	SA2200037612	1037464		STEVEN HEATH 419 SOFT NIGHT GUARD-11	672.00	0.00	25,850.00
03/05/2022	RC		6011761	Bank Transfer		0.00	25,850.00	0.00
07/05/2022	IN	SA2200051423	1051271		DR MADHURI KULKARNI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35,36,37,46	12,320.00	0.00	12,320.00
17/05/2022	IN	SA2200064069	1063904		UPASANA DHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	14,280.00
17/05/2022	IN	SA2200064084	1063919		DR D SRINIVASA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31,32,35,36,37,41,42,46, 47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	7,105.99	0.00	21,385.99
23/05/2022	IN	SA2200072232	1072067		MR MUNEEER K M 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,229.00	0.00	23,614.99
24/05/2022	IN	SA2200073938	1073736		DR SRINIVAS 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,35,36,37,41,42,46, 47	3,997.99	0.00	27,612.98
01/06/2022	IN	SA2200085490	1085343		BHANVI SHETTY 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	28,844.98

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02/06/2022	RC		6024824	Bank Transfer		0.00	27,613.00	1,231.98
04/06/2022	IN	SA2200091068	1090916		MS GAYATHRI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	2,911.98
07/06/2022	IN	SA2200093792	1093636		SRINIVAS 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	3,997.99	0.00	6,909.97
10/06/2022	IN	SA2200097946	1097785		GEETHA DWARAKANATH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	9,989.97
12/06/2022	IN	SA2200100768	1100598		SANDHYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	13,069.97
21/06/2022	IN	SA2200113573	1113377		DRUVA H M 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	13,629.97
24/06/2022	IN	SA2200118474	1118276		DRUVA H.M 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	14,189.97
04/07/2022	IN	SA2200132554	1132334		KANVA G 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	15,421.97
04/07/2022	IN	SA2200132583	1132363		ADITYA P RAO 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	16,653.97
14/07/2022	IN	SA2200147208	1146969		NAGARATNA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,419.97
14/07/2022	IN	SA2200147216	1146977		RAFIA ABID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	22,499.97
15/07/2022	IN	SA2200148971	1148722		RAVIKUMAR K T 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	23,059.97
18/07/2022	IN	SA2200153167	1152912		NGODUP WANGMO 419 SOFT NIGHT GUARD-	630.00	0.00	23,689.97
19/07/2022	IN	SA2200154598	1154343		TENZIN DADON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	27,217.97
21/07/2022	IN	SA2200158033	1157762		MANGALA JAISIMHA 186b IMPLANT SUPPORT ACRYLIC DENTURE PER JAW ACRYLISING UPPER-11	1,680.00	0.00	28,897.97
22/07/2022	IN	SA2200159955	1159682		PREMA B 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	32,425.97
22/07/2022	IN	SA2200159649	1159376		TSERING DOLMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	36,342.97
29/07/2022	IN	SA2200169584	1169309		MANGALA JAYASIMHA 419 SOFT NIGHT GUARD-41	630.00	0.00	36,972.97
30/07/2022	IN	SA2200172075	1171794		TENZIN PELKYI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	38,127.97
31/07/2022	IN	SA2200172688	1172407		MR SAIF UDDIN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	39,125.97
01/08/2022	IN	SA2200173943	1173668		TSERING DOLKER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	53,237.97
05/08/2022	IN	SA2200181638	1181342		SANDHYA KAKDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	59,112.97
11/08/2022	RC		6053266	Bank Transfer		0.00	39,126.00	19,986.97

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18/08/2022	IN	SA2200200188	1199875		NASRULLA SHERIFF 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	20,511.97
19/08/2022	IN	SA2200202069	1201748		SWATHI K RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,469.97
22/08/2022	IN	SA2200205539	1205213		DR SYED FAIZAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	29,525.97
23/08/2022	IN	SA2200207049	1206715		NASURULLA SHERIFF 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26	1,570.00	0.00	31,095.97
29/08/2022	IN	SA2200215930	1215585		NASURULLA SHERIFF 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26	1,570.00	0.00	32,665.97
06/09/2022	RC		6064870	Bank Transfer		0.00	32,666.00	-0.03
06/09/2022	IN	SA2200226987	1226636		SAGARIKA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	577.97
09/09/2022	IN	SA2200229935	1229573		DAVID LAZARO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,24 ,26 ,27 ,46 ,47 ,139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16 ,24 ,26 ,27 ,46 ,47	21,809.00	0.00	22,386.97
14/09/2022	IN	SA2200236612	1236225		MRS MINI MARTIZ 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,21 ,22	788.00	0.00	23,174.97
15/09/2022	IN	SA2200238351	1237982		DAVID LAZARD 419 SOFT NIGHT GUARD-11	630.00	0.00	23,804.97
17/09/2022	IN	SA2200241621	1241246		NAVYA SHAMBULINGAPPA 419 SOFT NIGHT GUARD-21	630.00	0.00	24,434.97
19/09/2022	IN	SA2200243085	1242708		MRS MINI MARTIZ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,21 ,22	788.00	0.00	25,222.97
25/09/2022	IN	SA2200253071	1252666		NEELAM LAKSHMANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	28,750.97
28/09/2022	IN	SA2200257290	1256874		MOHD HABIBULLA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,16 ,24 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-13 ,14 ,16 ,24 ,26 ,27	6,290.00	0.00	35,040.97
01/10/2022	IN	SA2200261871	1261481		MOHD HABIBULLA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,229.00	0.00	38,269.97
10/10/2022	IN	2210114551	7001153	SLIP 1 Based On Sales Orders 1213.	RESHMA MARTIZ DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	38,847.97

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10/10/2022	IN	SA2200271027	1270656		MOHD HABIBULLA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,229.00	0.00	42,076.97
10/10/2022	IN	SA2200270578	1270208		SAVITHA THADIMARI 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	42,601.97
12/10/2022	RC		6081390	Bank Transfer		0.00	35,041.00	7,560.97
13/10/2022	IN	SA2200275202	1274826		SAVITHA THADIMARI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	8,857.97
09/11/2022	RC		6093387	Bank Transfer		0.00	8,858.00	-0.03
10/11/2022	IN	SA2200310259	1309896		AHMADI SULTANA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	2,094.97
16/11/2022	IN	SA2200318099	1317733		VINAY KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	5,171.97
18/11/2022	IN	SA2200321272	1320909		AHMADI SULTANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	2,095.00	0.00	7,266.97
28/11/2022	IN	SA2200334033	1334130		BINA PATEL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	10,343.97
30/11/2022	JE		1237693			0.00	0.97	10,343.00
30/11/2022	IN	SA2200337615	1337703		JAYANTHY V R 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	11,078.00
01/12/2022	IN	SA2200339191	1339275		SAIFUDDIN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12	4,599.00	0.00	15,677.00
02/12/2022	IN	SA2200340635	1340721		NAZEEN BEGUM 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	16,412.00
07/12/2022	IN	SA2200346698	1346773		NAZEEN BEGUM 284a. ACRYLIC FULL 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	1,827.00	0.00	18,239.00
07/12/2022	IN	SA2200346699	1346774		JAYANTHY 284a. ACRYLIC FULL 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	1,827.00	0.00	20,066.00

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09/12/2022	IN	2212192121	7008206	SLIP 1 Based On Sales Orders 8690.	RESHMA MARTIZ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,644.00
12/12/2022	RC		6107532	Bank Transfer		0.00	11,078.00	9,566.00
13/12/2022	IN	2212196801	7008656	U/L Based On Sales Orders 9169.	ABHIDYA GOWDA DENTCARE CLEAR RETAINER (RETAINER)-22,32	1,155.00	0.00	10,721.00
16/12/2022	IN	SA2200359158	1359631		JAYANTHY 284b. ACRYLIC FULL 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	1,827.00	0.00	12,548.00
17/12/2022	IN	SA2200360634	1361102		NAZEEN BEGUM 284b. ACRYLIC FULL 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	1,827.00	0.00	14,375.00
28/12/2022	IN	SA2200374854	1375321		PAVITRAJU 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	5,387.00	0.00	19,762.00
06/01/2023	IN	SA2200387283	1387751		PUNITH KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,844.00	0.00	27,606.00
10/01/2023	RT	1375321	11008673	Based On A/R Invoices 1375321.		0.00	5,387.00	22,219.00
10/01/2023	IN	SA2200391877	1392339		PAVITRAJU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	4,599.00	0.00	26,818.00
12/01/2023	IN	SA2200395396	1395867		SHRUTHIL 27a.DENTCARE NOVA W/O DIE-45 ,46 ,47	3,890.00	0.00	30,708.00
14/01/2023	IN	2301244631	7012977	L1 Based On Sales Orders 13679.	IVAN MOLOCHKO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	31,338.00
16/01/2023	IN	2301248471	7013149	U/L, SLIP 1 Based On Sales Orders 13881.	APEKSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	32,493.00
16/01/2023	IN	SA2200400600	1401069		SHOBHA SHETTY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,32 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47 , CoCr REPAIRING AND ONE TOOTH ADD ON-12	1,773.00	0.00	34,266.00
20/01/2023	RC		6124434	Bank Transfer		0.00	18,974.00	15,292.00
20/01/2023	IN	SA2200406386	1406859		NAYYARA P ARVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,250.00
21/01/2023	IN	SA2200408496	1408961		SHAHEEN K AFZAL 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	18,547.00
02/02/2023	RC		6129492	Bank Transfer		0.00	18,547.00	0.00
06/02/2023	IN	SA2200430143	1430563		IVAN MOLOCHKO 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16	6,153.00	0.00	6,153.00

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08/02/2023	IN	SA2200432333	1432756		SULOCHANA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,258.00	0.00	8,411.00
11/02/2023	IN	SA2200437379	1437795		SULOCHANA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,258.00	0.00	10,669.00
23/02/2023	IN	2302305061	7018135	DR SLIP Based On Sales Orders 19277.	STEVEN HEATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	11,299.00
25/02/2023	IN	SA2200457390	1457776		CHANDRAKALA KALINGU 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 ,46	6,153.00	0.00	17,452.00
10/03/2023	RC		6146692	Bank Transfer		0.00	17,452.00	0.00
15/03/2023	IN	SA2200481181	1481551		NOORAIN FATHIMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	3,528.00
16/03/2023	IN	SA2200483046	1483410		ROSMEEN YUSUF 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	4,825.00
04/04/2023	RC		16001149	Bank Transfer		0.00	4,825.00	0.00
08/04/2023	IN	SA2300009175	31009155		SARFUDDIN 419 SOFT NIGHT GUARD-12	630.00	0.00	630.00
10/04/2023	IN	SA2300010315	31010300		JOANNE DIVAKAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,25	1,575.00	0.00	2,205.00
14/04/2023	IN	SA2300016704	31016688		CHIME DOLKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,45	5,875.00	0.00	8,080.00
19/04/2023	IN	SA2300022835	31022826		CHANDRASHEKAR C N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	10,038.00
22/04/2023	IN	2304416261	34004800	Based On Sales Orders 4405.	CHANDRAKALA Y C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	11,996.00
25/04/2023	IN	2304428781	34005634	SLIP 1 , P. NO 7266 TWM 1 P .NO 7266 Based On Sales Orders 5404.	NGODOT WAGMO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	12,626.00
25/04/2023	IN	SA2300029451	31029434		SAVITHA THADIMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	14,201.00
02/05/2023	IN	SA2300037418	31037391		LHAGPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,159.00
04/05/2023	RC		16014425	Bank Transfer		0.00	14,201.00	1,958.00
18/05/2023	IN	SA2300057381	31057358		SHABEENA PARVEEN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	4,048.00
22/05/2023	IN	2305513091	34013287	Based On Sales Orders 14532.	MINU MARTIZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	4,678.00
22/05/2023	IN	SA2300061880	31061861		CHANDRAKALA KALINGU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,636.00
23/05/2023	IN	SA2300064012	31063988		KRISHNAMOORTHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	8,726.00

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26/05/2023	IN	SA2300067793	31070041		JAMUNA SRINIVAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,46	3,140.00	0.00	11,866.00
29/05/2023	IN	SA2300070951	31073632		NITIN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-47	4,568.00	0.00	16,434.00
03/06/2023	IN	TI/35004629	31082960		DEEKSHA R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	17,064.00
06/06/2023	RC		16029572	Bank Transfer		0.00	16,434.00	630.00
07/06/2023	IN	SA2300081194	31087077		CHINNA SWAMY YC 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	2,588.00
08/06/2023	IN	SA2300082773	31089035		ASHOK NANJAPPA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	6,116.00
13/06/2023	IN	SA2300088120	31096521		PUSHPA SAMPATHKUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	6,851.00
13/06/2023	IN	SA2300088289	31096690		SAMPATH KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	7,586.00
14/06/2023	IN	SA2300089815	31098614		PRAMEELA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	8,321.00
19/06/2023	IN	SA2300095773	31105910		ARUNA NANJAPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	21,168.00	0.00	29,489.00
19/06/2023	IN	SA2300095377	31105515		PRAMEELA 284a. ACRYLIC FULL 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	1,827.00	0.00	31,316.00
20/06/2023	IN	SA2300097188	31107324		SAMPATH KUMAR 284a. ACRYLIC FULL 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	1,827.00	0.00	33,143.00

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20/06/2023	IN	SA2300097073	31107209		PUSHPA SAMPATHKUMAR 284a. ACRYLIC FULL 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	1,827.00	0.00	34,970.00
22/06/2023	IN	SA2300099955	31110748		PRAMEELA 284b. ACRYLIC FULL 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	1,827.00	0.00	36,797.00
24/06/2023	IN	SA2300102770	31114323		BASANTH K N 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	39,874.00
24/06/2023	IN	SA2300102910	31114463		SAMPATH KUMAR 284b. ACRYLIC FULL 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	1,827.00	0.00	41,701.00
24/06/2023	IN	TI/35011759	31115219		INAYA KHAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	42,279.00
27/06/2023	IN	SA2300105968	31118288		PUSHPA SAMPATHKUMAR 284b. ACRYLIC FULL 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	1,827.00	0.00	44,106.00
05/07/2023	RC		16043547	Bank Transfer		0.00	44,106.00	0.00
06/07/2023	IN	TI/35017096	31133736		SHLOK DHAWAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	1,271.00
19/07/2023	IN	TI/35029802	31152514		JOANNA DIWAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	4,502.00
25/07/2023	IN	SA2300123626	31161734		SULOCHANA CUSTOMIZATION CHARGE-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,45 ,46	25,358.00	0.00	29,860.00
25/07/2023	IN	TI/35038663	31162432		SHANKARA BHAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	34,059.00
29/07/2023	IN	TI/35045735	31169818		JOSEPH 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	34,482.00
31/07/2023	IN	TI/35047221	31171408		LAURA CATIA MACHAVANE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	35,175.00
01/08/2023	IN	SA2300124100	31172781		RAM LAGAM YADAV DENTCARE ACRYLIC PLUS CD REBASE PER JAW-21 ,31	1,208.00	0.00	36,383.00
03/08/2023	IN	TI/35052738	31177127		ANJANA ADYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,845.00	0.00	40,228.00

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04/08/2023	IN	TI/35054601	31179047		RAMYA C BHATTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	40,958.00
05/08/2023	IN	TI/35056586	31181079		SHARMILA YAJAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	41,688.00
05/08/2023	IN	TI/35056057	31180552		JAMES CAMPION 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	44,387.00
07/08/2023	IN	TI/35058011	31182561		NANJUNDAPPA MATADA MADAPPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	45,233.00
09/08/2023	RT	31180552	131003847	W/T CNG, AT		0.00	2,699.00	42,534.00
09/08/2023	IN	TI/35062275	31186890		JAMES CAMPION DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,852.00	0.00	48,386.00
11/08/2023	RT	31169818	131003930	pt name cng, prmn by db mam		0.00	423.00	47,963.00
11/08/2023	IN	TI/35065881	31190564		JAMES CAMPION 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	48,386.00
11/08/2023	IN	TI/35065114	31189798		NANJUNDAPPA MATADA MADAPPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	50,481.00
14/08/2023	IN	TI/35068542	31193267		TENZIN DEKYI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	54,406.00
19/08/2023	IN	TI/35077769	31202426		NANJUNDAPPA MATADA MADAPPA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	56,879.00
19/08/2023	IN	TI/35077722	31202379		SYEDA FARHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,267.00
22/08/2023	RC		16066019	Bank Transfer		0.00	34,752.00	23,515.00
25/08/2023	IN	TI/35087331	31212042		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,35	2,776.00	0.00	26,291.00
09/09/2023	RC		16074463	Bank Transfer		0.00	26,291.00	0.00

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14/09/2023	IN	TI/35114482	31239340		NAVYA SHAMBHU LINGAPPA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11	380.00	0.00	380.00
26/09/2023	IN	TI/35130849	31255730		MOKSWA JAIN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	2,953.00
26/09/2023	IN	TI/35131297	31256176		RAMALINGE GOWDA 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	4,210.00
28/09/2023	IN	TI/35134632	31259528		OGEN TSERING DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	8,056.00
01/10/2023	IN	TI/35139820	31264718		TARA URS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	8,902.00
04/10/2023	RC		16086242	Bank Transfer		0.00	8,056.00	846.00
04/10/2023	IN	TI/35142946	31267846		NAVYA SHAMBHULINGAPPA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	9,658.00	0.00	10,504.00
05/10/2023	IN	TI/35144270	31269165		BHANVI SHETTY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,139.00
07/10/2023	IN	TI/35147258	31272152		TARA URS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	13,234.00
11/10/2023	RT	31272152	131006118	WORK TYPE CHANGE /AT		0.00	2,095.00	11,139.00
11/10/2023	IN	TI/35153917	31278820		TARA URS DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	13,234.00
12/10/2023	IN	TI/35154887	31279793		TARA URS DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	16,560.00
13/10/2023	IN	TI/35156839	31281742		RAMALINGE GOWDA 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	18,138.00
24/10/2023	IN	TI/35171225	31296121		CHIRAG DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,41 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-11,41	55,619.00	0.00	73,757.00

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27/10/2023	IN	TI/35175582	31300492		HEMAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	74,603.00
28/10/2023	IN	TI/35177165	31302068		DIVITH H DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	75,874.00
06/11/2023	IN	TI/35188681	31313586		CHIRAG DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,26,41,42,43,44,45,46,31,32 ,33,34,35,36	3,549.00	0.00	79,423.00
08/11/2023	IN	TI/35191727	31316640		PRAMEELA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	80,467.00
09/11/2023	RC		16103694	Bank Transfer		0.00	75,874.00	4,593.00
10/11/2023	IN	TI/35195122	31320035		FAIROZ KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,286.00
13/11/2023	IN	TI/35198064	31322984		HEMAVATHI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	9,336.00
15/11/2023	IN	TI/35201462	31326481		RATHAVATHI SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45	8,329.00	0.00	17,665.00
22/11/2023	IN	TI/35210235	31335254		SAIFUDDIN L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-12	380.00	0.00	18,045.00
24/11/2023	IN	TI/35213522	31338542		SAMBAIAH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	18,891.00
27/11/2023	IN	TI/35216715	31341739		HEMAVATHI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	22,742.00
06/12/2023	IN	TI/35229384	31354430		SAMBAIAH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	24,837.00
09/12/2023	RC		16116734	Bank Transfer		0.00	22,742.00	2,095.00
11/12/2023	IN	TI/35235385	31360439		AMULYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,788.00
13/12/2023	IN	TI/35239092	31364140		SAMBAIAH DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	6,114.00
18/12/2023	IN	TI/35246280	31371325		MINU MARTIZ DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,538.00	0.00	13,652.00

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27/12/2023	IN	TI/35259392	31384417		PRAMEELA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	62,710.00	0.00	76,362.00
01/01/2024	IN	TI/35266587	31391530		PRAMEELA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	1,247.00	0.00	77,609.00
01/01/2024	IN	TI/35267030	31391967		HEMANTH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35	3,749.00	0.00	81,358.00
02/01/2024	IN	TI/35268421	31393314		PRAMEELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	82,051.00
06/01/2024	IN	TI/35274542	31399265		USHA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	85,282.00
10/01/2024	RC		16130547	sahithkumarshetty@icici-401033132221 Bank Transfer		0.00	76,362.00	8,920.00
20/01/2024	IN	TI/35294011	31420108		V K JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	9,766.00
22/01/2024	IN	TI/35295168	31421263		LAURA SCWIKKERLING SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	10,459.00
25/01/2024	IN	TI/35300528	31426623		NOOR FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	14,305.00
25/01/2024	IN	TI/35300793	31426885		V K JAIN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	18,355.00
30/01/2024	IN	TI/35307945	31434033		V K JAIN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	22,206.00
02/02/2024	RC		16141327	Bank Transfer		0.00	22,206.00	0.00
02/02/2024	IN	TI/35313211	31439306		BORANNA H S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	2,612.00
05/02/2024	IN	TI/35316360	31442454		ANJANA ADYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	6,458.00
12/02/2024	IN	TI/35326774	31452867		KAREN BUTTERIK DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-31,32,33,34	2,573.00	0.00	9,031.00
13/02/2024	IN	TI/35329022	31455111		RUMANA TASLEEM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	9,411.00

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15/02/2024	IN	TI/35332621	31458701		RAHUL P TALREJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,846.00	0.00	13,257.00
16/02/2024	IN	TI/35334724	31460798		ABHISHEK S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	17,103.00
22/02/2024	IN	TI/35343599	31469667		RUMANA TASLEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	20,334.00
23/02/2024	IN	TI/35345287	31471353		JAYKIRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,35,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,46,47,31,32,35,37	701.00	0.00	21,035.00
27/02/2024	IN	TI/35351366	31477427		JAYKIRAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,46,47,31,35,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,37	3,871.00	0.00	24,906.00
01/03/2024	IN	TI/35356680	31482750		JAYKIRAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,46,47,31,35,3 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,35,3 7	6,219.00	0.00	31,125.00
01/03/2024	IN	TI/35355672	31481744		BEENA K.Y DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26,27,45,46,34	3,140.00	0.00	34,265.00
04/03/2024	RC		16157506	Bank Transfer		0.00	24,906.00	9,359.00
05/03/2024	IN	TI/35361764	31487834		MICHELLE RESUT BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-21,31	1,638.00	0.00	10,997.00
06/03/2024	IN	TI/35363339	31489406		BEENA K.Y DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27,45,46,34	4,710.00	0.00	15,707.00
11/03/2024	IN	TI/35369339	31495418		CHANDRAKALA KALINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	18,938.00
14/03/2024	IN	TI/35375623	31501696		JAYAMMA KRISHNE GOWDA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	20,185.00
15/03/2024	IN	TI/35377491	31503570		ARBIN FATHIMA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	20,565.00
16/03/2024	IN	TI/35378709	31504806		TEJASWI BORRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,661.00
26/03/2024	IN	TI/35393977	31520076		AHAMED AFSAL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,46,47,35,36,37	1,182.00	0.00	23,843.00
26/03/2024	IN	TI/35393805	31519904		ARBIN FATHIMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	33,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393430	31519530		PAVITHRAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,26	3,925.00	0.00	37,819.00
26/03/2024	IN	TI/35393223	31519326		JAMUNA SRINIVAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,46,34,35,37	1,544.00	0.00	39,363.00
30/03/2024	IN	TI/35399987	31526084		JAMUNA SRINIVAS DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,34,35,37	1,029.00	0.00	40,392.00
04/04/2024	RC		26002327	Bank Transfer		0.00	40,392.00	0.00
22/04/2024	IN	TIKER/45032790	41032595		RAMALINGE GOWDA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	522.00
01/05/2024	IN	TIKER/45046472	41046204		RAMALINGE GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,36	14,109.00	0.00	14,631.00
03/05/2024	RC		26015947	Bank Transfer		0.00	522.00	14,109.00
08/05/2024	IN	TIKER/45057487	41058428		VIMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17,23,24,25,26, 27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	484.00	0.00	14,593.00
10/05/2024	IN	TIKER/45061650	41062567		RAMALINGE GOWDA DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	9,135.00	0.00	23,728.00
11/05/2024	IN	TIKER/45063037	41063948		CHANDRAKALA KALINGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,824.00
13/05/2024	IN	TIKER/45064362	41065265		VIMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	4,158.00	0.00	29,982.00
14/05/2024	IN	TIKER/45066468	41067364		CHIRAG HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	30,669.00
15/05/2024	IN	TIKER/45068207	41069086		DR KESHAVANURTHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	693.00	0.00	31,362.00
15/05/2024	IN	TIKER/45067794	41068681		SUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	32,208.00
17/05/2024	IN	TIKER/45072474	41073309		RATHNAVATHY SHETTY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47,36,37	206.00	0.00	32,414.00
18/05/2024	IN	TIKER/45073540	41074368		SUNITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	34,509.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073753	41074579		VIMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,45,31,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,31,35	4,951.00	0.00	39,460.00
20/05/2024	IN	TIKER/45075997	41076812		DR MANJUNATH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,556.00
22/05/2024	IN	TIKER/45079712	41080497		SUNITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	44,029.00
24/05/2024	IN	TIKER/45082417	41083187		SHANKAR BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	47,260.00
24/05/2024	IN	TIKER/45083836	41084597		RAMALINGE GOWDA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,45,46	46,024.00	0.00	93,284.00
25/05/2024	IN	TIKER/45085298	41086051		SARVOTHAMA SHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,21,22,26,27	701.00	0.00	93,985.00
27/05/2024	IN	TIKER/45086435	41087186		SHASHANK L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4	309.00	0.00	94,294.00
31/05/2024	IN	TIKER/45093736	41094438		SARVOTHAMA SHETTY DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 26,27	3,462.00	0.00	97,756.00
01/06/2024	IN	TIKER/45095982	41097668		RATHNAVATHY SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-46,47,36,37	14,618.00	0.00	112,374.00
						778,532.97	666,158.97	
							*Period Closing Bal.:	112,374.00