



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024  
MYS000356 - PONAPPA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100407044	36563		RENUKA DEVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
07/04/2022	IN	SA2200009311	1008642		THIMMAIAH 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	2,766.00
09/04/2022	IN	SA2200012276	1011344		ADITHI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	3,382.00
13/04/2022	IN	SA2200017644	1016487		GEETHA CHENGAPPA 419 SOFT NIGHT GUARD-11	672.00	0.00	4,054.00
16/04/2022	IN	SA2200021008	1019771		CHARISHMA 419 SOFT NIGHT GUARD-11	672.00	0.00	4,726.00
22/04/2022	IN	SA2200029530	1029176		RENUKA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	8,646.00
29/04/2022	RC		6010646	Bank Transfer		0.00	3,382.00	5,264.00
02/05/2022	IN	SA2200042680	1042561		DR ANBARASU 419 SOFT NIGHT GUARD-11	672.00	0.00	5,936.00
10/05/2022	IN	SA2200053842	1053680		ARWA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-26,46	1,456.00	0.00	7,392.00
11/05/2022	RC		6015055	Bank Transfer		0.00	3,920.00	3,472.00
20/05/2022	IN	SA2200069104	1068912		CHIRATH M V 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	4,088.00
27/05/2022	IN	SA2200078811	1078641		PARASHIVA MURTHY B N 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41	2,436.00	0.00	6,524.00
27/05/2022	IN	SA2200078929	1078759		PONNAPPA M G CoCr ADDITIONAL MESH ADD ON ONE PART (LAZER SOLDERING)-15	2,643.00	0.00	9,167.00
04/06/2022	IN	SA2200090846	1090697		CHIRANTH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	9,783.00
06/06/2022	RC		6025783	Bank Transfer		0.00	10,466.00	-683.00
06/06/2022	IN	SA2200092360	1092207		HITASHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	549.00
07/06/2022	IN	SA2200093755	1093600		JYOTHI RAMAKRISHNA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,577.97	0.00	6,126.97
08/06/2022	IN	SA2200095352	1095194		AKKAMMA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	10,181.10
08/06/2022	IN	SA2200095368	1095210		JAMPA DOLMA 419 SOFT NIGHT GUARD-	672.00	0.00	10,853.10

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08/06/2022	IN	SA2200095373	1095215		TENZIN DORJE 419 SOFT NIGHT GUARD-	672.00	0.00	11,525.10
09/06/2022	IN	SA2200096931	1096766		GAYATHRI BELLIAPPA 419 SOFT NIGHT GUARD-	672.00	0.00	12,197.10
13/06/2022	IN	SA2200102072	1101892		AKKAMMA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	16,251.23
13/06/2022	IN	SA2200102088	1101908		TENZIN NGAWANG 419 SOFT NIGHT GUARD-	672.00	0.00	16,923.23
16/06/2022	IN	SA2200106762	1106585		ALISSA AHMED 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,539.23
17/06/2022	IN	SA2200108506	1108320		JYOTHI RAMAKRISHNA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,577.97	0.00	23,117.20
20/06/2022	RC		6033273	Bank Transfer		0.00	8,108.00	15,009.20
20/06/2022	RC		6033272	Bank Transfer		0.00	3,853.00	11,156.20
22/06/2022	IN	SA2200115309	1115103		ALISSA AHMED 422 DENTCARE CLEAR RETAINER-	616.00	0.00	11,772.20
23/06/2022	321		37065			0.00	0.26	11,771.94
27/06/2022	RC		6034947	Bank Transfer		0.00	11,156.00	615.94
04/07/2022	IN	SA2200132544	1132324		SAKSHI 419 SOFT NIGHT GUARD-	672.00	0.00	1,287.94
05/07/2022	IN	SA2200134131	1133904		SHOBITHA KARIAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	4,636.95
05/07/2022	JE		925245			616.00	0.00	5,252.95
05/07/2022	RC		6041708	Bank Transfer		0.00	672.00	4,580.95
05/07/2022	RC		6039846	Bank Transfer		0.00	616.00	3,964.95
11/07/2022	IN	SA2200142626	1142394		BINDU 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,580.95
16/07/2022	IN	SA2200150872	1150623		JANAKI BOPPAIAH 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	5,476.95
23/07/2022	IN	SA2200161614	1161337		LHAKPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 19a.M L S CROWN/BRIDGE-36 ,37	6,032.00	0.00	11,508.95
26/07/2022	IN	SA2200164932	1164656		SHAVAN DATHY 21 M L S FULL METAL-47	924.00	0.00	12,432.95
26/07/2022	RC		6046744	Bank Transfer		0.00	5,197.00	7,235.95
29/07/2022	IN	SA2200169804	1169529		BEUTNER TENZIN 419 SOFT NIGHT GUARD-21	630.00	0.00	7,865.95
29/07/2022	IN	SA2200169807	1169532		NAMGYAL PHUNTSOX 419 SOFT NIGHT GUARD-11	630.00	0.00	8,495.95
01/08/2022	IN	SA2200174108	1173832		RAMYA LAXMAN 419 SOFT NIGHT GUARD-11	630.00	0.00	9,125.95
04/08/2022	RC		6050260	Bank Transfer		0.00	7,852.00	1,273.95

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05/08/2022	IN	SA2200181801	1181504		BINDHU 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	1,851.95
05/08/2022	IN	SA2200181771	1181474		HARSHA PANDYAN 419 SOFT NIGHT GUARD-21	630.00	0.00	2,481.95
09/08/2022	IN	SA2200187229	1186929		RATHAMMA 419 SOFT NIGHT GUARD-11	630.00	0.00	3,111.95
10/08/2022	IN	SA2200188869	1188566		ANJU KOSHI 419 SOFT NIGHT GUARD-11	630.00	0.00	3,741.95
14/08/2022	IN	SA2200195575	1195266		AMRUTHA 419 SOFT NIGHT GUARD-21	630.00	0.00	4,371.95
17/08/2022	RC		6055948	Bank Transfer		0.00	3,728.00	643.95
20/08/2022	IN	SA2200203651	1203331		APOORVA 419 SOFT NIGHT GUARD-41	630.00	0.00	1,273.95
27/08/2022	IN	SA2200213901	1213565		RUDRESH 419 SOFT NIGHT GUARD-31	630.00	0.00	1,903.95
31/08/2022	IN	SA2200219286	1218941		NIRAJA PRADEEP GOAL 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	6,297.95
02/09/2022	IN	SA2200222336	1221991		ADHYA T N 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	6,875.95
03/09/2022	IN	SA2200223716	1223369		M HARADANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	7,085.95
05/09/2022	RC		6064452	Bank Transfer		0.00	6,284.00	801.95
09/09/2022	321		75598			0.00	13.95	788.00
12/09/2022	IN	SA2200233339	1232964		YANGCHAN GYALTSANG 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21	693.00	0.00	1,481.00
13/09/2022	IN	SA2200234883	1234501		RENUKA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,439.00
13/09/2022	IN	SA2200234970	1234588		RAJA IYER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	6,967.00
16/09/2022	IN	SA2200239714	1239343		VINAY RAMESH 419 SOFT NIGHT GUARD-21	630.00	0.00	7,597.00
20/09/2022	RC		6071212	Bank Transfer		0.00	6,274.00	1,323.00
24/09/2022	RT	1232964	11005267	Based On A/R Invoices 1232964.		0.00	693.00	630.00
28/09/2022	IN	SA2200257112	1256697		LEELAVATHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	2,562.00
01/10/2022	IN	2210104571	7000351	Based On Sales Orders 370.	KENITH FURTADO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	3,192.00
05/10/2022	IN	SA2200264874	1264499		PRIYA ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	6,720.00
06/10/2022	IN	SA2200266295	1265919		KAVERI M M 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,45 ,46	4,190.00	0.00	10,910.00

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10/10/2022	IN	2210112831	7001075	TRAY 1 Based On Sales Orders 1142.	AADYA T N DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,488.00
11/10/2022	IN	SA2200272209	1271837		KAVERI M M 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,45 ,46	4,190.00	0.00	15,678.00
13/10/2022	IN	2210117611	7001546	Based On Sales Orders 1626.	c DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,256.00
27/10/2022	RC		6087546	Bank Transfer		0.00	12,728.00	3,528.00
03/11/2022	RC		6090346	Bank Transfer		0.00	3,528.00	0.00
04/11/2022	IN	SA2200302727	1302354		BHARATH DIXIT 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
10/11/2022	IN	SA2200309456	1309097		SRIDHARA N 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-46	3,749.00	0.00	6,437.00
15/11/2022	IN	2211156101	7005234	Based On Sales Orders 5543.	ARJUN SINGH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	7,015.00
19/11/2022	RC		6097865	Bank Transfer		0.00	7,015.00	0.00
26/11/2022	IN	SA2200331996	1332095		SRINATH URS 57 NPG FULL METAL CROWN/BRIDGE-26	893.00	0.00	893.00
02/12/2022	IN	SA2200340284	1340370		ISHRATH UMMISA 57 NPG FULL METAL CROWN/BRIDGE-46	893.00	0.00	1,786.00
02/12/2022	IN	SA2200340264	1340350		SUDHA K S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	22,954.00
09/12/2022	IN	SA2200349512	1349592		NOORTALIRA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24	1,049.00	0.00	24,003.00
22/12/2022	IN	SA2200367768	1368238		MOHAN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,26 ,27	6,851.00	0.00	30,854.00
23/12/2022	RC		6112609	Bank Transfer		0.00	2,835.00	28,019.00
23/12/2022	IN	2212212351	7010063	TWM 1 Based On Sales Orders 10617.	SIDDHARTHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	28,649.00
26/12/2022	IN	SA2200372140	1372611		NOORTAHIRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43	2,615.00	0.00	31,264.00
30/12/2022	IN	SA2200378009	1378480		NOORTAHIARA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43	2,615.00	0.00	33,879.00

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05/01/2023	IN	SA2200385478	1385950		SEAN WINTER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,25	3,140.00	0.00	37,019.00
09/01/2023	RC		6119580	Bank Transfer		0.00	12,711.00	24,308.00
12/01/2023	IN	SA2200395159	1395632		NAGABUSHAN 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 ,46 ,47	4,358.00	0.00	28,666.00
17/01/2023	IN	SA2200401998	1402464		NAGABHUSHAN 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 ,46 ,47	4,358.00	0.00	33,024.00
20/01/2023	RC		6124692	Bank Transfer		0.00	11,856.00	21,168.00
25/01/2023	RC		6126684	Bank Transfer		0.00	21,168.00	0.00
31/01/2023	IN	SA2200420475	1420922		GAMIDHALA WAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,19a.M L S CROWN/BRIDGE-17 ,27 ,36 ,45 ,46	11,891.00	0.00	11,891.00
04/02/2023	IN	2302274741	7015511	Based On Sales Orders 16388.	POORVIKA GOWDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,469.00
08/02/2023	IN	SA2200432608	1433030		ALISSA AHMED 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13	630.00	0.00	13,099.00
09/02/2023	IN	SA2200433837	1434253		SHASHIKALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,24 ,25 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	3,665.00	0.00	16,764.00
09/02/2023	IN	SA2200433944	1434360		ALISSA AHMED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	27,348.00
10/02/2023	IN	SA2200435546	1435963		POONAM THIMMAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	29,306.00
10/02/2023	IN	SA2200435882	1436296		DR DAMODAR HEATCURE WING-41 ,43 ,63 HEAT CURE ACRYLIC(ACRYLIC J C)-42	630.00	0.00	29,936.00
10/02/2023	IN	SA2200436089	1436503		RAJA IYER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	33,853.00
10/02/2023	RC		6133894	Bank Transfer		0.00	12,469.00	21,384.00
13/02/2023	IN	2302288501	7016687	TWM 1 Based On Sales Orders 17677.	MADHAV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	22,040.00
18/02/2023	RC		6138111	Bank Transfer		0.00	22,040.00	0.00

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20/02/2023	IN	SA2200448348	1448751		PEMPA CHOCKKY JAMPA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45	3,140.00	0.00	3,140.00
21/02/2023	IN	2302301421	7017790	TRAY WITH MODEL 1 Based On Sales Orders 18900.	K S PREMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	3,770.00
25/02/2023	IN	SA2200457178	1457564		TRINLAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,34 ,35 ,36 ,45	16,847.00	0.00	20,617.00
25/02/2023	IN	2302306481	7018347	TRAY WIT MODEL 1 Based On Sales Orders 19534.	CHIME NORBU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,247.00
25/02/2023	IN	2302307711	7018384	TRAY ALGINATE -1 Based On Sales Orders 19583.	ARJUN CHENGAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,877.00
28/02/2023	IN	SA2200460186	1460568		SHASHIKALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26	3,665.00	0.00	25,542.00
03/03/2023	IN	2303316921	7019206	UPPER Based On Sales Orders 20518.	DIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	26,172.00
03/03/2023	IN	2303316901	7019221	TRAY -1 Based On Sales Orders 20530.	ALISSA AHMED DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,750.00
03/03/2023	RC		6143594	Bank Transfer		0.00	20,617.00	6,133.00
09/03/2023	IN	2303325571	7019936	TRAY WITH MODEL 1 Based On Sales Orders 21387.	DIA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	6,763.00
10/03/2023	IN	2303326791	7020076	Based On Sales Orders 21548.	ANJU KOSHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	7,393.00
15/03/2023	IN	SA2200481240	1481610		CHOKPA CHOKPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	10,533.00
16/03/2023	IN	2303335571	7020903	Based On Sales Orders 22531.	SUDHIR GURU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	11,163.00
18/03/2023	RC		6150770	Bank Transfer		0.00	7,393.00	3,770.00
22/03/2023	IN	2303344471	7021624	Based On Sales Orders 23390.	DIA PONAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	4,400.00
25/03/2023	IN	2303351871	7022146	Based On Sales Orders 23999.	TENZIA TSERING SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	5,030.00
28/03/2023	IN	2303357471	7022697	upper , permission no 3241 Based On Sales Orders 24629.	ASHOK RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	5,660.00
29/03/2023	RC		6155236	Bank Transfer		0.00	4,400.00	1,260.00
04/04/2023	IN	2304374261	34000747	UPPER Based On Sales Orders 330.	SOUMYA GANESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	1,890.00
06/04/2023	IN	2304378421	34001160	Based On Sales Orders 734.	JOHNY P ALEX SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-22	630.00	0.00	2,520.00

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08/04/2023	IN	2304381621	34001409	Based On Sales Orders 981.	VISHRUTH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	3,675.00
10/04/2023	IN	2304381881	34001641	TRAY/2 Based On Sales Orders 1229.	PRADHYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,253.00
20/04/2023	RC		16007866	Bank Transfer		0.00	2,993.00	1,260.00
20/04/2023	RC		16007867	Bank Transfer		0.00	1,260.00	0.00
20/04/2023	IN	2304412291	34003931	UPPER Based On Sales Orders 3593.	ADITHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	714.00
20/04/2023	IN	2304411741	34004019	TRAY 1, SLIP 1 Based On Sales Orders 3676.	MARK DAVENPART SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	1,344.00
20/04/2023	IN	2304412301	34004025	LOWER Based On Sales Orders 3687.	ADITHI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,922.00
20/04/2023	IN	2304413471	34004031	TRAY Based On Sales Orders 3699.	PRADHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,500.00
26/04/2023	IN	2304432141	34005967	Based On Sales Orders 5734.	MUHAMMED UZAIR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,078.00
29/04/2023	IN	2304443061	34007014	Based On Sales Orders 6865.	AIYAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	3,708.00
30/04/2023	IN	2304445901	34007365	TWM 1 P. NO 8262 Based On Sales Orders 7243.	TSERING DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,286.00
04/05/2023	RC		16014190	Bank Transfer		0.00	3,078.00	1,208.00
15/05/2023	IN	2305481711	34011345	TRAY- Based On Sales Orders 11798.	ASHWINI STANDARD BAND (MISCELLANEOUS)-45 , BAND & LOOP (SPACE MAINTAINER)-44	861.00	0.00	2,069.00
28/05/2023	IN	TI/35002687	31072552		MANJULA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12	5,303.00	0.00	7,372.00
30/05/2023	IN	TI/35003148	31075988		BEENA RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	8,002.00
30/05/2023	RC		16026190	Bank Transfer		0.00	2,069.00	5,933.00
02/06/2023	IN	TI/35004233	31080401		RACHANA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	7,088.00
07/06/2023	IN	SA2300080960	31086844		ARUN MUTHANNA b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	8,133.00
09/06/2023	IN	TI/35007003	31091504		PRADYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,288.00
12/06/2023	RC		16032970	Bank Transfer		0.00	7,088.00	2,200.00

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13/06/2023	IN	SA2300088428	31096827		ARUN MUTHANNA a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	8,490.00
17/06/2023	IN	TI/35009768	31104534		CHETAN PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	9,120.00
20/06/2023	IN	SA2300097056	31107192		INDRA DATHY 194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,395.00	0.00	17,515.00
20/06/2023	RC		16036431	Bank Transfer		0.00	8,490.00	9,025.00
23/06/2023	IN	TI/35011467	31113573		SATHWICK BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	9,886.00
03/07/2023	IN	TI/35015122	31128270		TENZIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,579.00
03/07/2023	IN	TI/35014941	31128090		K A DEVAIAH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	11,850.00
04/07/2023	IN	TI/35015771	31130136		SITHARA MEDAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	12,543.00
07/07/2023	RC		16044179	Bank Transfer		0.00	9,886.00	2,657.00
10/07/2023	IN	TI/35020666	31139343		GAMBIDHALA VARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,350.00
13/07/2023	IN	SA2300119564	31143277		ISHRATH UNNISA NPG FULL METAL CROWN/BRIDGE-16	1,562.00	0.00	4,912.00
24/07/2023	IN	TI/35037263	31160917		DHANGMA CHIMEYOUODON DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,690.00	0.00	12,602.00
26/07/2023	RC		16053381	Bank Transfer		0.00	4,912.00	7,690.00
29/07/2023	IN	TI/35045352	31169434		RAVI NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	11,882.00
29/07/2023	IN	TI/35046223	31170304		SATWIK AYYAPPA VEMULKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,037.00
04/08/2023	IN	TI/35054445	31178891		VEDHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,730.00
08/08/2023	RC		16059815	Bank Transfer		0.00	13,037.00	693.00
10/08/2023	IN	TI/35063860	31188501		GAMIDALAH WAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	1,586.00
10/08/2023	IN	TI/35063895	31188536		CHENGAPPA P N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	4,002.00
11/08/2023	IN	TI/35065738	31190421		ANGAD ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	5,010.00



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14/08/2023	IN	TI/35069587	31194271		ROOPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	5,703.00
18/08/2023	IN	TI/35075351	31200055		RAHUL MURTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	6,396.00
18/08/2023	RC		16064635	Bank Transfer		0.00	5,010.00	1,386.00
21/08/2023	IN	TI/35079794	31204454		M TATAJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	2,431.00
26/08/2023	IN	TI/35088553	31213271		GAMIDALAH WAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	21,662.00
30/08/2023	IN	TI/35092496	31217267		M TATAJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	23,230.00
01/09/2023	IN	TI/35095905	31220688		DEN THIMMAIAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,923.00
01/09/2023	IN	TI/35095908	31220691		C H RAGHAVENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,616.00
07/09/2023	RC		16073305	Bank Transfer		0.00	23,923.00	693.00
08/09/2023	IN	TI/35106192	31231023		TENZIN NGODOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	7,786.00	0.00	8,479.00
09/09/2023	IN	TI/35107559	31232405		SHILPA D SHANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,750.00
11/09/2023	IN	TI/35109652	31234504		GEETHA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,846.00
19/09/2023	RC		16079128	Bank Transfer		0.00	9,750.00	2,096.00
23/09/2023	IN	TI/35127807	31252671		GIRIDHAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
25/09/2023	IN	TI/35129807	31254680		NEHA NALANDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	11,884.00
28/09/2023	IN	TI/35134081	31258980		RAJA IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,980.00
04/10/2023	RC		16086281	Bank Transfer		0.00	13,980.00	0.00
11/10/2023	IN	TI/35153285	31278188		MAHESH HIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,26,27,46,47	17,741.00	0.00	17,741.00
17/10/2023	IN	TI/35162060	31286965		AYESHA DUBANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,376.00
18/10/2023	IN	TI/35163551	31288458		APURVA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,069.00

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21/10/2023	IN	TI/35168587	31293487		AISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	19,704.00
23/10/2023	RC		16094916	Bank Transfer		0.00	19,069.00	635.00
04/11/2023	IN	TI/35186669	31311574		ANSH ASHOK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,906.00
04/11/2023	IN	TI/35186484	31311389		PRARTHAN G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	3,177.00
06/11/2023	IN	TI/35188487	31313392		EKANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,812.00
08/11/2023	IN	TI/35192048	31316960		ASHOK KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,505.00
10/11/2023	IN	TI/35195289	31320202		EKANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,140.00
14/11/2023	RC		16105251	Bank Transfer		0.00	3,812.00	1,328.00
29/11/2023	IN	TI/35219799	31344828		MINEESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	2,021.00
13/12/2023	RC		16118566	Bank Transfer		0.00	2,021.00	0.00
22/12/2023	IN	TI/35253125	31378159		PARAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	3,135.00
23/12/2023	IN	TI/35254740	31379774		PRANAV JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,828.00
11/01/2024	IN	TI/35282416	31406862		SIDHWIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	4,836.00
16/01/2024	RC		16133536	Bank Transfer		0.00	3,828.00	1,008.00
19/01/2024	IN	TI/35292873	31418969		BEENA RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,965.00
28/01/2024	IN	TI/35304631	31430719		VASANTH PONAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,17	3,135.00	0.00	7,100.00
29/01/2024	IN	TI/35305620	31431709		BEENA RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,793.00
30/01/2024	IN	TI/35306710	31432798		VASANTHI IYER IPS EMAX PRESS STAINING CROWN-45 , IPS EMAX CAD STAINING CROWN-45	7,272.00	0.00	15,065.00
02/02/2024	IN	TI/35313294	31439389		SUFI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,700.00
05/02/2024	IN	TI/35316266	31442360		LOBSANG CHODEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	18,657.00
05/02/2024	IN	TI/35316039	31442133		HARSHITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,350.00
06/02/2024	RC		16143225	Bank Transfer		0.00	15,065.00	4,285.00
06/02/2024	IN	TI/35318398	31444492		SONAM DOLMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,978.00

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07/02/2024	IN	TI/35319600	31445694		RENA PONAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46	5,914.00	0.00	10,892.00
07/02/2024	IN	TI/35320321	31446415		YANGCHEN DENTCARE DMLS PFM MARYLAND PONTIC-11,22 , DENTCARE DMLS FULL METAL WING-11,22	4,171.00	0.00	15,063.00
12/02/2024	IN	TI/35327603	31453695		ANSUYA PRASAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,756.00
19/02/2024	IN	TI/35337908	31463983		MC MUTTANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,449.00
20/02/2024	IN	TI/35340511	31466583		ARJUN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	17,142.00
21/02/2024	IN	TI/35342130	31468199		DR CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36	4,703.00	0.00	21,845.00
23/02/2024	IN	TI/35345632	31471696		DIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	23,231.00
26/02/2024	RC		16152455	Bank Transfer		0.00	9,564.00	13,667.00
26/02/2024	RC		16152449	Bank Transfer		0.00	6,192.00	7,475.00
27/02/2024	IN	TI/35351087	31477148		DEVIKA THIMMAIAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,168.00
27/02/2024	IN	TI/35351269	31477330		DUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	12,360.00
27/02/2024	IN	TI/35351292	31477353		GIRIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	13,053.00
28/02/2024	IN	TI/35353164	31479224		MITHALI IPS EMAX PRESS STAINING CROWN-15,16,46	8,477.00	0.00	21,530.00
28/02/2024	RC		16153622	Bank Transfer		0.00	7,475.00	14,055.00
29/02/2024	IN	TI/35354750	31480814		MITHALI IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	16,881.00
02/03/2024	IN	TI/35358585	31484656		DUSTIN DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	18,010.00
04/03/2024	RC		16155527	Cash Amount Received		0.00	30.00	17,980.00
06/03/2024	RC		16157325	Bank Transfer		0.00	16,851.00	1,129.00
09/03/2024	IN	TI/35367495	31493574		ANJA KROLL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,225.00
11/03/2024	RC		16159054	dentaltouchmysore@okhdfcbank-40711284 7623		0.00	350.00	2,875.00
13/03/2024	IN	TI/35373949	31500020		SUMITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	12,309.00
13/03/2024	IN	MAG SUBS FEB-234	33400340	MAG SUBS FEB-234	MAGAZINE SUBSCRIPTION-	350.00	0.00	12,659.00

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14/03/2024	IN	TI/35375114	31501187		NAMGYAL NORBU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	24,197.00
15/03/2024	IN	TI/35377403	31503482		SUCHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	30,487.00
16/03/2024	IN	TI/35378652	31504749		AKSHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,583.00
18/03/2024	IN	TI/35381422	31507520		JULIE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	40,275.00
21/03/2024	IN	TI/35386798	31512901		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32	18,869.00	0.00	59,144.00
21/03/2024	IN	TI/35386611	31512714		DUSTIN BROADBERRY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,27,41,42, 43,44,31,32,33,34,35	5,301.00	0.00	64,445.00
21/03/2024	RC		16165003	Bank Transfer		0.00	24,197.00	40,248.00
22/03/2024	IN	TI/35388423	31514530		PRANAV JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,941.00
25/03/2024	IN	TI/35392263	31518365		DINESHNAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	44,076.00
26/03/2024	RC		16166449	Bank Transfer		0.00	44,076.00	0.00
27/03/2024	IN	TI/35395900	31521996		KAVERI NANJAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
28/03/2024	RC		16167729	Bank Transfer		0.00	693.00	0.00
30/03/2024	IN	TI/35398904	31525002		JOHN P ALEX SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00
03/04/2024	IN	TIKER/45004970	41004941		NARAYANA MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	3,828.00
03/04/2024	IN	TIKER/45004325	41004298		CHANDRA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,396.00
04/04/2024	RC		26001935	Bank Transfer		0.00	5,396.00	0.00
06/04/2024	IN	TIKER/45009932	41009876		PREMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	693.00
07/04/2024	IN	TIKER/45011007	41010942		SOFIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	16,078.00
09/04/2024	IN	TIKER/45014018	41013934		AAYMAN VAGH BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	17,716.00
09/04/2024	IN	TIKER/45013891	41013807		ZUBEDA VAGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,409.00

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13/04/2024	IN	TIKER/45020763	41020648		DINESH LAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	30,950.00
15/04/2024	RT	141000490	141000609	ZIRC SCH MAR-24/11/ULTRA PLUS Based On A/R Credit Memos 141000490.		34,592.00	0.00	65,542.00
15/04/2024	RT		141000490	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	34,592.00	30,950.00
15/04/2024	RT		141000697	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	3,145.00	27,805.00
16/04/2024	IN	TIKER/45023569	41023435		CHANDRASHEKHAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	28,498.00
17/04/2024	IN	TIKER/45024925	41024779		SAHANA THIMMAIAH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,594.00
19/04/2024	IN	TIKER/45029277	41029096		AKSHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	34,786.00
19/04/2024	IN	TIKER/45028851	41028680		RHIANNON SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,479.00
20/04/2024	IN	TIKER/45030922	41030734		DUSTIN BROADBERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27,44,34,35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27,44,34,35	56,633.00	0.00	92,112.00
22/04/2024	RC		26009182	Bank Transfer		0.00	35,479.00	56,633.00
27/04/2024	RC		26012316	Bank Transfer		0.00	56,633.00	0.00
29/04/2024	IN	TIKER/45042901	41042658		DUSTIN BROADBERY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-24,25,26,46,36	2,890.00	0.00	2,890.00
01/05/2024	IN	TIKER/45046461	41046193		PR MOORTHY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	3,583.00
02/05/2024	IN	TIKER/45047700	41047428		DUSTIN BROADBERY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-24,25,26,46,36	4,332.00	0.00	7,915.00
03/05/2024	RC		26015416	Bank Transfer		0.00	7,915.00	0.00
04/05/2024	IN	TIKER/45052374	41052085		DUSTIN BROADBERRY DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	1,129.00
08/05/2024	IN	TIKER/45056843	41057791		VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,225.00
11/05/2024	IN	TIKER/45062759	41063671		ADITI EXPANSION SCREW (MISCELLANEOUS)-21 , SPRING (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	1,311.00	0.00	4,536.00
15/05/2024	RT		141001626	ZIRC-SCH-APR 24/2/CLASSIC		0.00	7,692.00	-3,156.00
18/05/2024	IN	TIKER/45073161	41073994		INDIRA NANNAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	1,036.00

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20/05/2024	RC		26022677	Bank Transfer		0.00	8,728.00	-7,692.00
28/05/2024	IN	TIKER/45088595	41089326		SATHYA PRABHA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	-5,905.00
31/05/2024	IN	TIKER/45093338	41094043		SUDHA K S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	6,619.00	0.00	714.00
01/06/2024	IN	TIKER/45095563	41097252		LATHA MUTHANNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	1,407.00
04/06/2024	IN	TIKER/45098905	41100569		INDIRA NANNIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,503.00
04/06/2024	IN	TIKER/45099082	41100745		APURVA S SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	4,196.00
06/06/2024	IN	TIKER/45102716	41104334		SUDHA K S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	3,045.00	0.00	7,241.00
06/06/2024	RC		26031382	Bank Transfer		0.00	4,196.00	3,045.00
07/06/2024	IN	TIKER/45103821	41105427		VASANTHI BHASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	9,335.00
13/06/2024	IN	TIKER/45113187	41114702		DAVID KARAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,028.00
13/06/2024	IN	TIKER/45113111	41114627		CHITRA KARAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,721.00
14/06/2024	IN	TIKER/45115315	41116792		NAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,414.00
14/06/2024	IN	TIKER/45115410	41116880		DAVID KARAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	14,559.00
18/06/2024	IN	TIKER/45120682	41122521		TENZIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,252.00
20/06/2024	IN	TIKER/45124069	41125849		NAUSHEEN KHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,945.00
21/06/2024	RC		26038194	Bank Transfer		0.00	15,945.00	0.00
21/06/2024	IN	TIKER/45126157	41128022		NAMGYAL DECHEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,35,36	15,724.00	0.00	15,724.00
24/06/2024	IN	TIKER/45129253	41131088		PRABHU KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	19,916.00
25/06/2024	IN	TIKER/45131157	41132979		SOWMYA NANNIAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	20,609.00
26/06/2024	IN	TIKER/45133282	41135061		REENA THIMMAIAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,302.00
26/06/2024	IN	TIKER/45133530	41135302		NAMGYAL DECHEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	24,447.00

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29/06/2024	RC		26042555	Bank Transfer		0.00	24,447.00	0.00
02/07/2024	IN	TIKER/45142603	41144218		NIRAN PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
02/07/2024	IN	TIKER/45143179	41144769		SAMPOORNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	2,789.00
04/07/2024	IN	TIKER/45146439	41148020		MADEGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,981.00
06/07/2024	IN	TIKER/45150534	41152112		SIDDESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,674.00
15/07/2024	RT		141003504	ZIRC-SCH-JUN 24/1/ULTRA PLUS		0.00	3,145.00	4,529.00
15/07/2024	IN	TIKER/45164381	41165939		DHODEN GYATSO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,31	1,823.00	0.00	6,352.00
16/07/2024	RC		26050918	Bank Transfer		0.00	9,497.00	-3,145.00
17/07/2024	IN	TIKER/45167581	41169136		SOPANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	-2,452.00
18/07/2024	IN	TIKER/45169426	41170976		NARAYANASWAMY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	505.00
22/07/2024	IN	TIKER/45174583	41176127		DHODEN GYATSO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,31,32	14,675.00	0.00	15,180.00
23/07/2024	IN	TIKER/45176702	41179491		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	21,094.00
24/07/2024	IN	TIKER/45179066	41181853		HARISH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,787.00
25/07/2024	RC		26055712	Bank Transfer		0.00	21,787.00	0.00
26/07/2024	IN	TIKER/45181974	41184937		YASHODA PS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,096.00
26/07/2024	IN	TIKER/45183504	41186465		RAVI NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	4,192.00
27/07/2024	IN	TIKER/45184294	41187254		SAROJA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	8,384.00
29/07/2024	IN	TIKER/45187162	41190114		MANIKAM DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	9,513.00
29/07/2024	IN	TIKER/45187100	41190052		SHUBHA MANGALA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-14	312.00	0.00	9,825.00
29/07/2024	IN	TIKER/45186507	41189461		AADARSH HD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,921.00

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29/07/2024	IN	TIKER/45186194	41189148		SHUBHA MANGALA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-15,16,26,46,36	2,890.00	0.00	14,811.00
30/07/2024	IN	TIKER/45189848	41193032		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	17,768.00
30/07/2024	IN	TIKER/45188888	41192072		YASAODA P S DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-45	2,247.00	0.00	20,015.00
31/07/2024	IN	TIBAN/46207926	42209638		CHETHAN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	22,111.00
01/08/2024	IN	TIKER/45192699	41195883		FATHIMA NIKHAT KKV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	5,241.00	0.00	27,352.00
01/08/2024	JE	204225	3020411			0.00	2,096.00	25,256.00
01/08/2024	JE	204225	3020411			2,096.00	0.00	27,352.00
01/08/2024	RC		26059211	Bank Transfer		0.00	22,111.00	5,241.00
02/08/2024	IN	TIKER/45195634	41198808		SHUBHA MANGALA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-15,16,26,46,36	4,332.00	0.00	9,573.00
03/08/2024	IN	TIKER/45196314	41199487		DEACHU PONAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,37	4,192.00	0.00	13,765.00
03/08/2024	IN	TIKER/45196431	41199604		SRIHARSHA BEGGS RETAINER (RETAINER)-11,31	1,499.00	0.00	15,264.00
03/08/2024	IN	TIKER/45196981	41200154		FATHIMA NIKATH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-13,16,17,24,25,26	1,832.00	0.00	17,096.00
05/08/2024	RC		26061270	Bank Transfer		0.00	17,096.00	0.00
05/08/2024	IN	TIKER/45197966	41201138		CHINMAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	693.00
07/08/2024	IN	TIKER/45202314	41205466		SRINIVAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	1,386.00
08/08/2024	IN	TIKER/45203465	41206617		DEACHU PONAPPA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-46,36	3,611.00	0.00	4,997.00
08/08/2024	IN	TIKER/45203869	41207020		FATHIMA NIKATH DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-13,16,17,24,25,26	2,384.00	0.00	7,381.00
12/08/2024	RC		26065157	Cash Amount Received		0.00	3,611.00	3,770.00
12/08/2024	IN	TIKER/45210503	41213644		SHISHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,463.00
12/08/2024	IN	TIKER/45210468	41213609		MOHAMMED VAVG KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	5,312.00
12/08/2024	IN	TIKER/45210046	41213187		DUSTIN BROADBERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,36	6,287.00	0.00	11,599.00



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14/08/2024	RC		26066648	Bank Transfer		0.00	11,599.00	0.00
15/08/2024	RT		141004587	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
16/08/2024	IN	TIKER/45218216	41221351		JAMPA JAMPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	1,750.00
16/08/2024	IN	TIKER/45217729	41220865		JAMPA JAMPA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	4,216.00	0.00	5,966.00
16/08/2024	IN	TIKER/45216967	41220103		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	8,923.00
19/08/2024	RC		26068278	Bank Transfer		0.00	11,019.00	-2,096.00
20/08/2024	IN	TIKER/45222983	41227129		ZERINA IMTHIAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	2,096.00
20/08/2024	IN	TIKER/45223373	41227518		DEVAIAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,731.00
21/08/2024	IN	TIKER/45225036	41229180		NANCY KLIEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,424.00
22/08/2024	IN	TIKER/45225882	41230026		TENSING YAWAGYENTSANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,44	4,192.00	0.00	7,616.00
23/08/2024	RC		26070396	Bank Transfer		0.00	9,712.00	-2,096.00
24/08/2024	IN	TIKER/45230466	41234601		NANCY KLEIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23,24,25,26	23,077.00	0.00	20,981.00
25/08/2024	IN	TIKER/45232036	41236171		CHETAN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	27,268.00
27/08/2024	IN	TIKER/45233642	41238083		TENSING YAWAGYENISANG DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-45,46,36 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-45,46,36	7,827.00	0.00	35,095.00
29/08/2024	IN	TIKER/45238175	41242612		SANOFIA IQBAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	36,366.00
03/09/2024	RC		26075674	Bank Transfer		0.00	36,366.00	0.00
12/09/2024	IN	TIKER/45259988	41264723		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00
13/09/2024	IN	TIKER/45262512	41267839		ARIFA M H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,288.00
14/09/2024	IN	TIKER/45263552	41268877		SOWDHAGYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	12,202.00
19/09/2024	IN	TIKER/45270304	41275916		MANIIKAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,15,16,17,21,22,23,25, 26,27,28,41,42,43,45,46,47,31,32,3 3,35,36,37,38	8,108.00	0.00	20,310.00

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20/09/2024	IN	TIKER/45272135	41277747		MOHAMMED VAUG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,16,21,22,23,24,26, 27,41,42,43,44,31,32,33,34	5,925.00	0.00	26,235.00
22/09/2024	IN	TIKER/45274175	41279786		MUHAMMED YASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	27,803.00
24/09/2024	IN	TIKER/45277775	41283381		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	30,760.00
						<b>854,737.21</b>	<b>823,977.21</b>	
							*Period Closing Bal.:	30,760.00