



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024
MYS000496 - ANUSHREE N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369973	39764		HARIPRIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
03/03/2022	IN	SA2100371706	38094		SHANKAR RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	2,542.00
05/03/2022	IN	SA2100374625	13100		PAVITHRA VENKATESH 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	3,696.00	0.00	6,238.00
09/03/2022	IN	SA2100380241	13099		PAVITHRA VENKATESH 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	3,696.00	0.00	9,934.00
15/03/2022	IN	SA2100389156	16515		MALA ACHARYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	3,080.00	0.00	13,014.00
19/03/2022	IN	SA2100396699	16516		MALA ACHARYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	3,080.00	0.00	16,094.00
20/03/2022	IN	SA2100397088	21400		ROOPA PRAKASH 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	18,558.00
29/03/2022	IN	SA2100409364	47171		ARUN KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	19,118.00
05/04/2022	IN	SA2200006119	1026494		K C GOWDA 36a. DENTCARE MAGNA W/ODIE-35,36 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	2,968.00	0.00	22,086.00
05/04/2022	RC		6007293	Bank Transfer		0.00	19,118.00	2,968.00
08/04/2022	IN	SA2200010412	1009643		NARAYAN MURTHY 36a.DENTCARE MAGNA W/DIE-34,35,36,37	4,928.00	0.00	7,896.00
09/04/2022	IN	SA2200012751	1011801		CHANDANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	10,864.00
18/04/2022	IN	SA2200022704	1021444		RITU CHABBIR 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	12,096.00
20/04/2022	IN	SA2200026134	1024833		NARAYAN MURTHY 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	15,792.00
22/04/2022	IN	SA2200029532	1029178		NETHRA RAJ 36a. DENTCARE MAGNA W/ODIE-45,46	2,464.00	0.00	18,256.00
24/04/2022	IN	SA2200031928	1031535		NIRANJAN K J 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	19,488.00
28/04/2022	IN	SA2200037704	1037556		RAVIKUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	20,720.00
28/04/2022	IN	SA2200037973	1037821		PRAKASH 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	21,952.00
04/05/2022	RC	15499	6012041	Cash Amount Received		0.00	22,000.00	-48.00
06/05/2022	IN	SA2200049533	1049391		HEMALATHA P KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	1,184.00

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19/05/2022	IN	SA2200067422	1067242		SHILPA ASHOK 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	2,416.00
27/05/2022	IN	SA2200078848	1078678		KANIKA NAIK STANDARD BAND-46 , 360 BAND & LOOP SPACE MAINTAINER-44	918.00	0.00	3,334.00
28/05/2022	IN	SA2200080854	1080679		PADMA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14,15,16,17,18	3,080.00	0.00	6,414.00
29/05/2022	IN	SA2200081566	1081388		PRAMILA VASANTH 36a. DENTCARE MAGNA W/ODIE-13	1,232.00	0.00	7,646.00
31/05/2022	IN	SA2200083990	1083851		GIRISH RAJE 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	8,878.00
31/05/2022	IN	SA2200083931	1083792		APARNA B 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	12,574.00
01/06/2022	IN	SA2200085525	1085375		PADMA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14,15,16,17,18	3,080.00	0.00	15,654.00
03/06/2022	RC	19751	6025587	Cash Amount Received		0.00	12,500.00	3,154.00
03/06/2022	IN	SA2200088851	1088697		SUJATHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	4,386.00
03/06/2022	IN	SA2200088896	1088742		SUNIL KUMAR N 66a. DENTCARE NOVA GINGIVA SMALL- , OSSTEM CASTABLE ABUTMENT- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	5,768.00	0.00	10,154.00
07/06/2022	321		28051			0.00	74.00	10,080.00
11/06/2022	IN	SA2200100273	1100103		CHANDANA DENTCARE MAGNA BUCCAL AND LINGUAL-	1,232.00	0.00	11,312.00
12/06/2022	IN	SA2200100949	1100777		SUJATHA GOVIND 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	12,544.00
17/06/2022	IN	SA2200108503	1108317		SUCHITH S CROWN & LOOP SPACE MAINTAINER-	605.00	0.00	13,149.00
17/06/2022	IN	SA2200108519	1108333		SUCHITH S 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	13,709.00
23/06/2022	IN	SA2200116516	1116307		HARSHA DENTCARE MAGNA BUCCAL AND LINGUAL-	1,232.00	0.00	14,941.00
25/06/2022	IN	SA2200120474	1120273		SUCHITH STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER-	918.00	0.00	15,859.00
11/07/2022	RC		6040633	Bank Transfer		0.00	15,859.00	0.00
20/07/2022	IN	SA2200156592	1156318		ARUN RAMACHANDRA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	1,155.00
20/07/2022	IN	SA2200156350	1156078		SNEHA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	1,260.00	0.00	2,415.00
22/07/2022	IN	SA2200158695	1158423		RAJ KIRAN G 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	5,103.00
26/07/2022	IN	SA2200165317	1165041		PRAKASH E 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	6,258.00
31/07/2022	IN	SA2200173490	1173205		MANU VARGHESE 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	7,413.00
10/08/2022	RC	34143	6052272	Cash Amount Received		0.00	7,400.00	13.00

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12/08/2022	321		60830			0.00	13.00	0.00
29/09/2022	IN	SA2200258756	1258339		DIVYA AVINASH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
30/09/2022	IN	SA2200260110	1259716		RANJINI B R 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	2,452.00
12/10/2022	RC	37030	6082144	Cash Amount Received		0.00	2,452.00	0.00
03/11/2022	IN	SA2200301222	1300852		VISHWAS P L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
22/11/2022	IN	SA2200325750	1325384		SHANKARA RAO 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	4,121.00
30/11/2022	IN	SA2200338104	1338191		SUNIL KUMAR N 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	3,350.00	0.00	7,471.00
10/12/2022	IN	SA2200351377	1351452		ASHWINI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,429.00
17/12/2022	RC		6110395	Bank Transfer		0.00	7,471.00	1,958.00
17/01/2023	RC		6123279	Bank Transfer		0.00	1,958.00	0.00
13/02/2023	IN	SA2200438892	1439304		SATISH ANCHALKAR 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	3,465.00
16/02/2023	IN	SA2200443448	1443853		VEENA SHASHI DHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	6,431.00
22/02/2023	IN	SA2200451980	1452374		VANAJAKSHI C 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	6,673.00
24/02/2023	IN	SA2200455220	1455609		ROJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	9,639.00
28/02/2023	IN	SA2200459784	1460168		VANAJAKSHI C 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21	2,310.00	0.00	11,949.00
03/03/2023	IN	SA2200465328	1465702		VANAJAKSHI C 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21	2,310.00	0.00	14,259.00
05/03/2023	IN	SA2200467969	1468335		NANDINI M 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	15,414.00
07/03/2023	RC		6145494	Bank Transfer		0.00	39.00	15,375.00
07/03/2023	RC	79297	6145927	Cash Amount Received		0.00	9,600.00	5,775.00
11/03/2023	IN	SA2200476399	1476765		SAURABH S S 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	6,930.00
16/03/2023	IN	SA2200482094	1482462		KRANTHI PATIL 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	8,085.00
19/03/2023	IN	SA2200486855	1487216		DIVYA B S 36a.DENTCARE MAGNA W/DIE-35 ,45	2,310.00	0.00	10,395.00
17/04/2023	IN	2304399531	34003255	1111U/L, SLIP 1 Based On Sales Orders 2862.	EVELYN SPRING (MISCELLANEOUS)-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-22	835.00	0.00	11,230.00

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21/04/2023	IN	2304411421	34004381	Based On Sales Orders 4032.	AKSHAY L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	12,527.00
26/04/2023	RC		16010828	Bank Transfer		0.00	10,395.00	2,132.00
02/05/2023	IN	SA2300037393	31037366		ROBIN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	21,504.00	0.00	23,636.00
03/05/2023	RC		16013200	Cash Amount Received		0.00	2,150.00	21,486.00
04/05/2023	IN	2305456031	34008312	L1, SLIP 1 Based On Sales Orders 8350.	SHRAVYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	22,116.00
06/05/2023	IN	SA2300043408	31043374		TOM JOSEPH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	23,271.00
06/05/2023	IN	SA2300043508	31043474		PRADEEP 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	24,321.00
07/05/2023	IN	SA2300044275	31044239		JAKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,279.00
08/05/2023	IN	SA2300045193	31045156		STEVE 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16	6,930.00	0.00	33,209.00
11/05/2023	IN	SA2300049511	31049472		STEVE 33b. DENTCARE NOVA METAL REST-27 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	8,243.00	0.00	41,452.00
19/05/2023	IN	SA2300058974	31058949		PRADEEP 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	41,977.00
01/06/2023	RC		16027533	Bank Transfer		0.00	31,977.00	10,000.00
03/06/2023	IN	SA2300077318	31081712		SINDHU SABU 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	11,155.00
06/06/2023	IN	SA2300080353	31086132		KEERTHI P 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	12,310.00
08/06/2023	IN	SA2300082585	31088848		KAVITHA S 36a.DENTCARE MAGNA W/DIE-48	1,155.00	0.00	13,465.00
08/06/2023	IN	SA2300082507	31088771		SANDHYA GAWLI 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	14,620.00
13/06/2023	RC		16033051	Bank Transfer		0.00	10,000.00	4,620.00
27/06/2023	IN	SA2300105837	31118158		SUMEETH VARMA 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	5,775.00
28/06/2023	IN	SA2300107551	31120375		MANJU 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	6,930.00
30/06/2023	IN	SA2300110050	31123780		LATHA S K 36a.DENTCARE MAGNA W/DIE-45	1,155.00	0.00	8,085.00
01/07/2023	IN	TI/35014412	31126190		SHREELAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	9,240.00
01/07/2023	IN	TI/35014350	31126128		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,155.00	0.00	10,395.00
03/07/2023	IN	SA2300112516	31127469		RANI ACHAIH 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	11,550.00
03/07/2023	IN	TI/35015123	31128271		DEVENDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,155.00	0.00	12,705.00

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05/07/2023	IN	SA2300115006	31131280		SHARATH RAJ J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	14,068.00
10/07/2023	IN	TI/35020659	31139336		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	20,358.00
13/07/2023	IN	SA2300119418	31143132		PRAJNYA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,454.00
13/07/2023	RC		16047522	Bank Transfer		0.00	8,000.00	14,454.00
28/07/2023	IN	TI/35043841	31167851		SARALA G S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	17,180.00
02/08/2023	IN	TI/35050998	31175332		RESHMA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	18,567.00
03/08/2023	RC		16057201	Bank Transfer		0.00	7,180.00	11,387.00
23/08/2023	RC		16066758	Bank Transfer		0.00	10,000.00	1,387.00
30/08/2023	IN	TI/35092760	31217531		VYSHAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	2,750.00
30/08/2023	IN	TI/35091847	31216621		VIGNESH SELVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24	2,142.00	0.00	4,892.00
02/09/2023	IN	TI/35096704	31221492		VIGNESH SELVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-25,26 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-25,26	1,947.00	0.00	6,839.00
07/09/2023	IN	TI/35104214	31229045		PADMA VENKATESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	10,928.00
26/09/2023	IN	TI/35131526	31256405		LALITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,083.00
27/09/2023	IN	TI/35133125	31258011		NITHEESH B S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	13,446.00
03/10/2023	RC		16085402	Bank Transfer		0.00	10,928.00	2,518.00
11/10/2023	RC		16090059	Bank Transfer		0.00	2,518.00	0.00
24/10/2023	IN	TI/35171406	31296302		NIKITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	578.00
01/11/2023	IN	TI/35181931	31306836		JOSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,213.00
03/11/2023	IN	TI/35184732	31309640		ANKITHA KONDAGOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,601.00

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03/11/2023	IN	TI/35184838	31309746		APARNA NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,989.00
04/11/2023	IN	TI/35186561	31311466		JNANESH G R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	5,377.00
06/11/2023	IN	TI/35187940	31312845		MAHESH C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	9,541.00
20/11/2023	IN	TI/35207085	31332103		ERIC VIVEK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	10,929.00
21/11/2023	IN	TI/35208375	31333396		NISHA SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	14,435.00
28/11/2023	IN	TI/35218310	31343336		NETHRA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	17,211.00
01/12/2023	RC		16112468	anushree.omfs-2@oksbi-333554532368 Bank Transfer		0.00	17,211.00	0.00
01/12/2023	IN	TI/35222754	31347790		JOSE ALEX DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
05/12/2023	IN	TI/35228089	31353135		MANJULA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,38	4,164.00	0.00	5,552.00
06/12/2023	IN	TI/35229320	31354368		RAJESHWARI GUDDADMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	6,940.00
08/12/2023	IN	TI/35232222	31357273		KALYANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,328.00
14/12/2023	IN	TI/35240636	31365684		PREMKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL REST-46,47	3,423.00	0.00	11,751.00
15/12/2023	IN	TI/35242817	31367866		RUKMINI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,139.00
16/12/2023	IN	TI/35244544	31369593		GOPAL AMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,527.00
19/12/2023	IN	TI/35247530	31372573		PREETHAM P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,915.00
19/12/2023	IN	TI/35247502	31372545		GIRISH K V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,303.00
21/12/2023	IN	TI/35251846	31376883		KALYANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,691.00
30/12/2023	IN	TI/35263929	31388946		DILEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,079.00
31/12/2023	IN	TI/35265577	31390554		NAGASHREE K N DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,579.00
04/01/2024	RC		16127304	anushree.omfs-2@oksbi-400424613244 Bank Transfer		0.00	22,579.00	0.00
05/01/2024	IN	TI/35272798	31397585		JYOSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2024	IN	TI/35274496	31399221		LAL O DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,367.00
09/01/2024	IN	TI/35278139	31402762		NAGASHREE K N DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	37,692.00
16/01/2024	IN	TI/35287204	31413303		ANITHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,080.00
16/01/2024	IN	TI/35288058	31414156		JWALA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,468.00
18/01/2024	IN	TI/35290311	31416409		SRIKANTH S N DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	41,198.00
20/01/2024	IN	TI/35293591	31419690		APPAJI GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,766.00
01/02/2024	IN	TI/35311361	31437456		MOURYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,334.00
03/02/2024	IN	TI/35314319	31440413		DIVYA KR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,902.00
09/02/2024	IN	TI/35323768	31449860		MANU VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	46,595.00
12/02/2024	IN	TI/35327369	31453461		SURESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,230.00
12/02/2024	RC		16146066	Bank Transfer		0.00	42,766.00	4,464.00
26/02/2024	IN	TI/35348967	31475029		VAISHNAVI PARKER DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	3,655.00	0.00	8,119.00
27/02/2024	IN	TI/35351062	31477123		BINDU S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46	1,655.00	0.00	9,774.00
28/02/2024	IN	TI/35353168	31479228		JYOTHI IMANDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,870.00
29/02/2024	IN	TI/35354315	31480379		POORNIMA SURYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,258.00
02/03/2024	IN	TI/35358186	31484258		DIVYA T D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,646.00
04/03/2024	IN	TI/35359857	31485928		BINDU S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46	761.00	0.00	15,407.00
04/03/2024	IN	TI/35360252	31486321		VAISHNAVI PARKER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25	1,969.00	0.00	17,376.00
05/03/2024	RC		16155858	anushree.7916@wahdfcbank-40657362523 5		0.00	13,258.00	4,118.00
07/03/2024	IN	TI/35365387	31491465		SAHAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14	1,655.00	0.00	5,773.00

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09/03/2024	IN	TI/35367987	31494066		MILEESHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-47	5,199.00	0.00	10,972.00
10/03/2024	IN	TI/35368884	31494963		SAHAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14	761.00	0.00	11,733.00
11/03/2024	IN	TI/35369607	31495686		VINUTHA D C DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	13,121.00
15/03/2024	IN	TI/35377225	31503304		SAHAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	15,537.00
18/03/2024	IN	TI/35380673	31506771		SANJITHA SARKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	16,267.00
20/03/2024	IN	TI/35384589	31510691		ARPITHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,655.00
21/03/2024	IN	TI/35386469	31512574		SINCHANA G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	18,290.00
22/03/2024	IN	TI/35387799	31513907		RASHMI M . N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,678.00
26/03/2024	IN	TI/35394116	31520215		ARCHANA BHONSLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	21,066.00
27/03/2024	IN	TI/35395954	31522050		DR NISARGA KANSAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	24,023.00
27/03/2024	IN	TI/35396480	31522575		JAYABALA R M HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	24,916.00
03/04/2024	IN	TIKER/45004066	41004041		JYOTHI IMANDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,012.00
06/04/2024	RC		26002670	anushree.omfs-2@oksbi-409797261225 Bank Transfer		0.00	20,000.00	7,012.00
09/04/2024	IN	TIKER/45013476	41013395		JITHU SHASHIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,400.00
09/04/2024	IN	TIKER/45014281	41014195	DISC-72/25%/SPOT OFFER	DR NISARGA KANSAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,218.00	0.00	10,618.00
09/04/2024	RT	31522050	141000240	AP-333/TI/35395954/2957/APPROVED BY HOD FINANCE/25% DISCOUT DR'S OWN		0.00	2,957.00	7,661.00
11/04/2024	IN	TIKER/45017240	41017142		DR MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	6,092.00	0.00	13,753.00
22/04/2024	IN	TIKER/45032620	41032426		NAVEEN BHATKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,141.00
05/05/2024	RC		26017501	Bank Transfer		0.00	13,000.00	2,141.00

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08/05/2024	IN	TIKER/45057935	41058872		BINDU S OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46	2,783.00	0.00	4,924.00
17/05/2024	IN	TIKER/45071772	41072610		AMIA ELZA MANU HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	5,817.00
17/05/2024	IN	TIKER/45071779	41072617		MANU VARGHESE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,510.00
02/06/2024	IN	TIKER/45096640	41098321		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	12,797.00
03/06/2024	IN	TIKER/45097680	41099351		POORNIMA Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,185.00
06/06/2024	IN	TIKER/45102456	41104075		AVINASH M G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	18,349.00
06/06/2024	IN	TIKER/45102866	41104482		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	24,636.00
08/06/2024	RC		26032462	anushree.omfs-2@oksbi-416038836465 Bank Transfer		0.00	5,000.00	19,636.00
10/06/2024	IN	TIKER/45108459	41110031		MONU DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,732.00
25/06/2024	IN	TIKER/45131336	41133156		RIFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,003.00
25/06/2024	IN	TIKER/45131368	41133187		CHIRANTANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,274.00
29/06/2024	IN	TIKER/45139166	41140848		DURGA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,662.00
03/07/2024	IN	TIKER/45144482	41146069		CHANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,758.00
13/07/2024	RC		26049713	anushree.omfs-2@oksbi-419518009233 Bank Transfer		0.00	25,662.00	2,096.00
15/07/2024	IN	TIKER/45163497	41165055		SRIKANTH H R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
27/07/2024	IN	TIKER/45184172	41187132		SOWMYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,288.00
08/08/2024	IN	TIKER/45203702	41206853		MARISIDDAYYA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-43,44,45,46	521.00	0.00	6,809.00

360,874.00 354,065.00

*Period Closing Bal.: 6,809.00