



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR000023 - AMRITHA SAI DENTAL CLINIC

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/11/2023	IN	TI/35190511	31315417		AMRTHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	785.00	0.00	785.00	
08/11/2023	IN	TI/35191648	31316561		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	2,353.00	
08/11/2023	IN	BLR/23-24/13125	32013131		SATYABHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	5,498.00	
08/11/2023	IN	TI/35192318	31317230		MOKSH HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	6,391.00	
09/11/2023	IN	BLR/23-24/13191	32013197		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	18,970.00	
11/11/2023	IN	TI/35196906	31321822		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,538.00	
14/11/2023	IN	TI/35200335	31325252		BASAVARAJU DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	21,785.00	
15/11/2023	IN	TI/35201783	31326802		RASHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	26,617.00	
16/11/2023	IN	BLR/23-24/13449	32013459		SATYABHAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	32,907.00	
16/11/2023	IN	BLR/23-24/13472	32013481		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	36,052.00	
17/11/2023	IN	BLR/23-24/13539	32013549		RAKSHA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,197.00	
18/11/2023	IN	TI/35205256	31330277		SINDHURA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,890.00	
25/11/2023	IN	TI/35215289	31340309		DHANYASRI BEGGS RETAINER-41	750.00	0.00	40,640.00	
27/11/2023	IN	TI/35216038	31341063		CHAYAPATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	41,027.00	
27/11/2023	IN	TI/35216119	31341144		DR SAMUDYATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	41,720.00	
29/11/2023	IN	BLR/23-24/14224	32014238		PRABHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	44,865.00	

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30/11/2023	IN	TI/35221289	31346323		CHAYAPATHI 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	45,288.00
04/12/2023	IN	BLR/23-24/14523	32014541		MITHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	48,433.00
05/12/2023	IN	TI/35228831	31353876		CHAYAPATHI 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	49,690.00
05/12/2023	IN	BLR/23-24/14556	32014574		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	51,786.00
07/12/2023	IN	TI/35231341	31356389		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	55,950.00
08/12/2023	IN	TI/35232695	31357746		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	56,725.00
08/12/2023	JE	704944	2307123			31,449.00	0.00	88,174.00
08/12/2023	JE	704944	2307123			0.00	31,449.00	56,725.00
08/12/2023	RC		16115942	amrithasaidental@ybl-334264509577 Bank Transfer		0.00	45,288.00	11,437.00
11/12/2023	IN	TI/35235325	31360379		SUJATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,130.00
12/12/2023	IN	TI/35237702	31362751		CHAYAPATHI 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	13,708.00
12/12/2023	IN	BLR/23-24/15101	32015122		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	14,554.00
13/12/2023	IN	BLR/23-24/15192	32015215		SUBBALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	15,329.00
16/12/2023	IN	BLR/23-24/15482	32015503		LAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	18,952.00
19/12/2023	IN	TI/35247813	31372855		SUBBALAKSHMI 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	19,798.00
19/12/2023	IN	TI/35247603	31372645		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,776.00	0.00	22,574.00
20/12/2023	IN	TI/35249475	31374514		SOWMYA NAMBISSAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	24,990.00
20/12/2023	IN	TI/35250025	31375063		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	26,558.00

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21/12/2023	IN	BLR/23-24/15782	32015839		KRUTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	29,703.00
23/12/2023	IN	TI/35255608	31380641		SUBBALAKSHMI 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	31,798.00
23/12/2023	IN	TI/35254124	31379160		LAKSHMI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	37,678.00
27/12/2023	IN	TI/35259260	31384287		MITHUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	40,823.00
28/12/2023	IN	TI/35260583	31385611		SUBBALAKSHMI 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	43,296.00
29/12/2023	IN	TI/35262236	31387286		PRATHAP BARVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,684.00
30/12/2023	IN	BLR/23-24/16169	32016195		ALEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	46,780.00
01/01/2024	IN	TI/35265823	31390801		CHANDA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	47,555.00
03/01/2024	JE	710710	2368738			0.00	15,726.00	31,829.00
03/01/2024	JE	710710	2368738			15,726.00	0.00	47,555.00
03/01/2024	IN	TI/35269231	31394123		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,943.00
03/01/2024	RC		16127268	amrithasaidental@axl-400335837349 Bank Transfer		0.00	46,780.00	2,163.00
04/01/2024	IN	BLR/23-24/16436	32016469		ALUMELAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,259.00
04/01/2024	IN	TI/35270924	31395785		CHANDA 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	5,105.00
08/01/2024	IN	TI/35276550	31401221		CHANDA 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	7,200.00
13/01/2024	IN	TI/35285429	31409714		CHANDA 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	9,673.00
22/01/2024	IN	TI/35295079	31421175		BHANUMANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,448.00

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24/01/2024	IN	BLR/23-24/17544	32017696		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	16,735.00
24/01/2024	IN	TI/35298886	31424981		POULOMI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	18,123.00
25/01/2024	IN	TI/35301277	31427367		HEMANTH RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,394.00
25/01/2024	IN	TI/35300784	31426876		BHANAMANI 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	20,240.00
29/01/2024	IN	TI/35305697	31431785		FRANKLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	21,628.00
30/01/2024	IN	TI/35308596	31434683		BHANAMANI 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	23,723.00
06/02/2024	IN	TI/35317717	31443811		BHANAMANI 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	26,196.00
14/02/2024	RC		16146846	amrithasaidental@axl-404556835539 Bank Transfer		0.00	23,723.00	2,473.00
14/02/2024	JE	721220	2472669			0.00	8,383.00	-5,910.00
14/02/2024	JE	721220	2472669			8,383.00	0.00	2,473.00
24/02/2024	IN	TI/35347289	31473351		VIBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,108.00
24/02/2024	IN	TI/35347437	31473498		PRAMOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,801.00
24/02/2024	IN	TI/35347628	31473688		HARSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,436.00
04/03/2024	IN	TIBAN/32101933	32020248		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,532.00
04/03/2024	IN	TIBAN/32101931	32020246		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,628.00
05/03/2024	IN	TI/35361015	31487086		PRATHIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,016.00
09/03/2024	IN	TIBAN/32102352	32020666		KALAIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25	6,606.00	0.00	16,622.00
12/03/2024	IN	TIBAN/32102561	32020875		KALAIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25	2,829.00	0.00	19,451.00

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12/03/2024	IN	TIBAN/32102505	32020819		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,547.00
25/03/2024	RC		16166325	amrithasaidental@ybl-408522193389 Bank Transfer		0.00	4,436.00	17,111.00
28/03/2024	IN	TI/35398125	31524220		RAMACHANDRAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	18,679.00
01/04/2024	IN	TIKER/45000009	41000011		DR DEVENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	21,636.00
11/04/2024	RC		26004907	amrithasaidental@axl-410233513147 Bank Transfer		0.00	18,679.00	2,957.00
11/04/2024	JE	788754	2727296			15,723.00	0.00	18,680.00
11/04/2024	JE	788754	2727296			0.00	15,723.00	2,957.00
08/05/2024	IN	TIBAN/46202091	42202509		DAKSHAYINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,47	6,290.00	0.00	9,247.00
17/05/2024	IN	TIKER/45072195	41073030		DR.DEEPAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,34 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24,34	7,310.00	0.00	16,557.00
23/05/2024	RC		26024268	amrithasaidental@axl-414494846940 Bank Transfer		0.00	2,957.00	13,600.00
25/05/2024	IN	TIKER/45084982	41085735		VISHWANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	16,113.00
25/05/2024	IN	TIBAN/46203269	42203685		POONAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	19,070.00
27/05/2024	IN	TIKER/45086696	41087439		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	20,458.00
29/05/2024	IN	TIKER/45090284	41091010		SUDHAKAR HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	711.00	0.00	21,169.00
01/06/2024	IN	TIBAN/46203686	42204465		DARANI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	27,083.00
06/06/2024	RT	41073030	141002174	AP-2130/TIKER/45072195/7310/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	7,310.00	19,773.00
06/06/2024	IN	TIKER/45102806	41104422	45072195 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DR.DEEPAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,34	4,832.00	0.00	24,605.00
07/06/2024	IN	TIBAN/46203994	42204773		BHAGYALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	25,380.00
10/06/2024	IN	TIBAN/46204191	42204970		KALAIVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	31,670.00
12/06/2024	IN	TIKER/45111848	41113372		PRATHAP BARVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	34,446.00

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13/06/2024	IN	TIBAN/46204401	42205180		BHAGYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,42	846.00	0.00	35,292.00
14/06/2024	IN	TIBAN/46204477	42205256		POONAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	38,249.00
14/06/2024	IN	TIBAN/46204525	42205304		MRIDULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	44,539.00
16/06/2024	IN	TIKER/45118788	41120233		BHAGYALAKSHMI 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	46,634.00
22/06/2024	IN	TIKER/45128002	41129842		AMBUJA VISWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,202.00
24/06/2024	IN	TIKER/45129232	41131067		BHAGYALAKSHMI 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	50,675.00
25/06/2024	RC		26040113	amrithasaidental@axl-417772168884 Bank Transfer		0.00	13,859.00	36,816.00
25/06/2024	JE	808820	2916464			9,247.00	0.00	46,063.00
25/06/2024	JE	808820	2916464			0.00	9,247.00	36,816.00
26/06/2024	IN	TIBAN/46205292	42206261		PREMA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	39,773.00
27/06/2024	IN	TIKER/45135542	41137291		RAJ R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,36,37	2,573.00	0.00	42,346.00
06/07/2024	IN	TIKER/45150045	41151623		NARENDRA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-27	2,247.00	0.00	44,593.00
06/07/2024	IN	TIBAN/46205944	42206912		AVINASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	47,738.00
10/07/2024	IN	TIKER/45155524	41157089		DR DEVENDRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	15,076.00	0.00	62,814.00
11/07/2024	IN	TIBAN/46206341	42207309		GAUTAM P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	65,959.00
15/07/2024	IN	TIBAN/46206548	42207515		RAGHAVENDRA KARKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-44	3,145.00	0.00	69,104.00
17/07/2024	JE	815923	2978664			0.00	26,029.00	43,075.00
17/07/2024	JE	815923	2978664			26,029.00	0.00	69,104.00
17/07/2024	RC		26050989	amrithasaidental@axl-419921504118 Bank Transfer		0.00	42,346.00	26,758.00
19/07/2024	IN	TIKER/45172076	41173623		GOPALA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	28,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIBAN/46207105	42208070		MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	31,291.00
24/07/2024	IN	TIBAN/46207334	42208879		ASHWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	33,387.00
25/07/2024	IN	TIBAN/46207373	42208918		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	39,677.00
02/08/2024	IN	TIBAN/46208024	42209735		RANJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	42,822.00
07/08/2024	IN	TIKER/45202396	41205548		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,228.00
16/08/2024	IN	TIKER/45217343	41220479		NAGARATHNA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-15,22,26,45,46,36	2,890.00	0.00	55,118.00
17/08/2024	IN	TIKER/45220056	41223188		SHIVASWAMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,25,26, 27	2,205.00	0.00	57,323.00
20/08/2024	JE	826477	3072772			20,966.00	0.00	78,289.00
20/08/2024	JE	826477	3072772			0.00	20,966.00	57,323.00
20/08/2024	RC		26068597	amrithasaidental@ybl-423338709166 Bank Transfer		0.00	39,677.00	17,646.00
20/08/2024	IN	TIBAN/46209332	42211481		UMASHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	20,603.00
29/08/2024	IN	TIKER/45237573	41242011		NAGARATHNA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-15,22,26,45,46,36	4,332.00	0.00	24,935.00
03/09/2024	IN	TIKER/45245792	41250548		SHIVASWAMI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 5,26,27	1,470.00	0.00	26,405.00
04/09/2024	IN	TIBAN/46210488	42212878		PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	29,362.00
05/09/2024	IN	TIKER/45249912	41254663		MEENAKSHI JOSHI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,16,17,21,22,24,25,26,27	591.00	0.00	29,953.00
18/09/2024	IN	TIKER/45268618	41274232		SHIVALINGAPPA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,15,16	2,520.00	0.00	32,473.00
19/09/2024	IN	TIBAN/46211430	42214130		SARASWATHI R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,17,21,22,23	278.00	0.00	32,751.00
19/09/2024	IN	TIBAN/46211437	42214137		DEVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	34,847.00
22/09/2024	IN	TIKER/45274327	41279938		SARASWATHI R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23	2,615.00	0.00	37,462.00
23/09/2024	RC		26085589	amrithasaidental@axl-570300257296 Bank Transfer		0.00	24,935.00	12,527.00

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23/09/2024	IN	TIBAN/46211720	42214420		KRISHNA GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	14,623.00
23/09/2024	JE	836000	3166126			0.00	6,102.00	8,521.00
23/09/2024	JE	836000	3166126			6,102.00	0.00	14,623.00
24/09/2024	IN	TIKER/45278100	41283706		SHIVALINGAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	10,051.00	0.00	24,674.00
26/09/2024	IN	TIBAN/46211921	42214621		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,770.00
28/09/2024	IN	TIKER/45284831	41290430		SARASWATHI R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23	3,922.00	0.00	30,692.00
16/10/2024	RC		26097485	amrithasaidental@axl-575546216589 Bank Transfer		0.00	30,692.00	0.00
16/10/2024	JE	842727	3230662			9,523.00	0.00	9,523.00
16/10/2024	JE	842727	3230662			0.00	9,523.00	0.00
17/10/2024	IN	TIBAN/46213423	42216749		GANGA K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00
17/10/2024	IN	TIKER/45313860	41321157		RADHA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	3,854.00
22/10/2024	IN	TIBAN/46213681	42217096		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,288.00	0.00	19,142.00
23/10/2024	IN	TIBAN/46213814	42217261		ANJANI MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	21,326.00
26/10/2024	IN	TIKER/45328208	41335998		ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	25,525.00
26/10/2024	IN	TIBAN/46214049	42217575		JANAKIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	27,709.00
30/10/2024	IN	TIKER/45333486	41341525		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	29,379.00
01/11/2024	IN	TIKER/45336116	41344300		APPALA RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27	206.00	0.00	29,585.00
04/11/2024	IN	TIKER/45339362	41347574		AMBADAS DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44	512.00	0.00	30,097.00
06/11/2024	IN	TIKER/45341479	41349793		ARUN ANANTHANARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,368.00	0.00	34,465.00
08/11/2024	IN	TIBAN/46214762	42218541		APPALA RAJU DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	1,832.00	0.00	36,297.00

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14/11/2024	IN	TIKER/45354117	41362538		APPALA RAJU DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27	2,384.00	0.00	38,681.00
16/11/2024	JE	851479	3312266			0.00	21,840.00	16,841.00
16/11/2024	JE	851479	3312266			21,840.00	0.00	38,681.00
16/11/2024	RC		26112886	amrithasaidental@axl-146469200650 Bank Transfer		0.00	29,379.00	9,302.00
18/11/2024	IN	TIKER/45359843	41368886		RAJALAKSHMI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-41,34	3,611.00	0.00	12,913.00
18/11/2024	IN	TIKER/45360036	41369100		JANAKI RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,276.00	0.00	16,189.00
19/11/2024	IN	TIBAN/46215495	42219545		SUPREETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	18,373.00
20/11/2024	IN	TIKER/45362581	41371761		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	20,557.00
21/11/2024	IN	TIBAN/46215679	42219801		NAGARATHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	24,925.00
28/11/2024	IN	TIKER/45376531	41386322		HANUMAN DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-47	2,247.00	0.00	27,172.00
28/11/2024	IN	TIBAN/46216210	42220532		MEDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,552.00	0.00	33,724.00
29/11/2024	IN	TIBAN/46216317	42220665		DEEPA PAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,552.00	0.00	40,276.00
02/12/2024	IN	TIBAN/46216508	42220927		GURUPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	42,460.00
07/12/2024	IN	TIBAN/46216885	42221345		DEEPA PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	44,644.00
						539,693.00	495,049.00	
							*Period Closing Bal.:	44,644.00