



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
BLR000107 - VAMSI KALYAN Y

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	309	2000312	11	JAYAPRAKASH K M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-	258.00	0.00	258.00
10/06/2022	IN	SA2200097926	1097765		OLYMPE THOMAS LAMOTTE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	3,226.00
20/06/2022	IN	SA2200111509	1111321		JAYAPRAKASH K M 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.00	0.00	6,015.00
29/06/2022	IN	SA2200125688	1125454		DR MANJUNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,760.00	0.00	17,775.00
01/07/2022	IN	SA2200129305	1129065		JAYAPRAKASH K M 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.00	0.00	20,564.00
14/07/2022	IN	SA2200147438	1147199		LALITHAMMA N 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	3,443.96	0.00	24,007.96
16/07/2022	RC	21590	6044327	Bank Transfer		0.00	17,517.00	6,490.96
16/07/2022	RC	21590	6044327	Bank Transfer		0.00	258.00	6,232.96
23/07/2022	IN	SA2200160421	1160150		LALITHAMMA N 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	3,228.96	0.00	9,461.92
31/07/2022	IN	SA2200172833	1172552		CHANNA REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 ,47 ,48	840.00	0.00	10,301.92
03/08/2022	IN	SA2200178153	1177866		CHANNA REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 ,47 ,48	840.00	0.00	11,141.92
04/08/2022	IN	SA2200178818	1178531		GIRIJA V S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	15,656.92
04/08/2022	IN	SA2200178648	1178361		ASHAJ 19a.M L S CROWN/BRIDGE-44 ,46 ,47	4,394.00	0.00	20,050.92
05/08/2022	IN	SA2200180877	1180584		ANIL KUMAR JAIN 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-28	4,415.00	0.00	24,465.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200181975	1181678		VASANTHA LAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-37 ,38 , 27a. DENTCARE NOVA W/DIE-37 ,38	4,940.00	0.00	29,405.92
06/08/2022	IN	SA2200183829	1183533		ROOPA BHASKAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	32,335.92
09/08/2022	IN	SA2200187662	1187362		DR. MANJUNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	15,666.00	0.00	48,001.92
16/08/2022	IN	SA2200196948	1196637		CHANNA REDDY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45 ,46 ,47 , 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,155.00	0.00	49,156.92
16/08/2022	RC	33290	6055346	Bank Transfer		0.00	10,301.92	38,855.00
19/08/2022	IN	SA2200201637	1201320		MADHURI AJAY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	41,113.00
20/08/2022	IN	SA2200202849	1202532		DR. RADHAKRISHNA GUPTA 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-17	8,248.00	0.00	49,361.00
23/08/2022	IN	SA2200207259	1206925		SWAROOP PRAKASH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,658.00
30/08/2022	IN	SA2200216794	1216458		CHANNA REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	52,233.00
12/09/2022	IN	SA2200233512	1233136		SADANANDA RAO 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-12 ,13 ,14 ,15 ,16	179.00	0.00	52,412.00
13/09/2022	IN	SA2200235431	1235049		SADANANDA RAO 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	57,599.00
13/09/2022	IN	SA2200234205	1233827		VASANTHA LAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48 , 27a. DENTCARE NOVA W/DIE-47 ,48	4,940.00	0.00	62,539.00
15/09/2022	RC	35577	6069513	Bank Transfer		0.00	52,233.00	10,306.00
16/09/2022	IN	22-23/1257	2001270		SADANANDA RAO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	10,616.00
18/09/2022	IN	SA2200242476	1242099		DR RADHA KRISHNA GUPTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,35 ,36 ,37	8,789.00	0.00	19,405.00
23/09/2022	IN	SA2200250535	1250131		SADANANDA RAO 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	23,295.00
23/09/2022	IN	SA2200250203	1249801		SADANANDA RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17	242.00	0.00	23,537.00
28/09/2022	IN	SA2200256305	1255892		SADANANDA RAO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,095.00	0.00	25,632.00
30/09/2022	IN	SA2200260281	1259886		SADANANDA RAO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,095.00	0.00	27,727.00
08/10/2022	IN	22-23/1418	2001420		JAYAMMA.K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	310.00	0.00	28,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	JE		1135976			0.00	310.00	27,727.00
13/10/2022	IN	SA2200274461	1274090		JAYAMMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	29,297.00
13/10/2022	JE		1135976			310.00	0.00	29,607.00
13/10/2022	RC	44936	6082315	Bank Transfer		0.00	27,727.00	1,880.00
17/10/2022	IN	SA2200280186	1279800		JAYAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	2,190.00
23/10/2022	IN	SA2200289239	1288856		JAYAMMA K 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	3,765.00
03/11/2022	IN	SA2200300781	1300412		VASANTHA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	5,860.00
09/11/2022	RC		6093570	Bank Transfer		0.00	3,765.00	2,095.00
09/11/2022	JE		1193806			0.00	310.00	1,785.00
09/11/2022	JE		1193806			310.00	0.00	2,095.00
10/11/2022	IN	SA2200310211	1309848		VASANTHA LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	4,190.00
14/11/2022	IN	SA2200315431	1315068		SHWETHARK SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	5,487.00
22/11/2022	IN	SA2200326295	1325928		ANURADHA D 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,952.00
24/11/2022	IN	SA2200329630	1329489		BHARATH K 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,417.00
26/11/2022	IN	SA2200331633	1331732		SIDHARTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	11,383.00
29/11/2022	IN	SA2200335872	1335963		DEEPAK KAMATH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,071.00
30/11/2022	IN	SA2200336912	1337002		NAGARAJ S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,368.00
14/12/2022	RC	45955	6108575	Bank Transfer		0.00	15,368.00	0.00
15/12/2022	IN	SA2200357317	1357783		CHITRA S 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	2,930.00
18/12/2022	IN	SA2200361496	1361964		VIJAYALAKSHMI M V 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,395.00
18/12/2022	IN	SA2200361700	1362168		SUDHA KRISHNASWAMI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	8,789.00
21/12/2022	IN	SA2200366269	1366745		K.V KRISHNAMURTHY 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	9,367.00
22/12/2022	IN	SA2200367674	1368144		SUDHA KRISHNASWAMI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	12,297.00
22/12/2022	IN	SA2200367629	1368099		ANOOP E M 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200375514	1375980		MANJULA R MURTHY 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-26	1,822.00	0.00	15,584.00
28/12/2022	IN	SA2200374502	1374969		AMARNATH B S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	17,154.00
28/12/2022	IN	SA2200375548	1376014		SUPRITAM GOTKHINDIKAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	25,943.00
30/12/2022	IN	SA2200378536	1379005		SRINIVASALU B 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	26,253.00
31/12/2022	IN	SA2200380152	1380619		AMARNATH B S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	27,823.00
01/01/2023	IN	SA2200380495	1380962		RAMESH J 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,753.00
05/01/2023	IN	SA2200386001	1386472		SHARAMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-44	473.00	0.00	31,226.00
06/01/2023	IN	SA2200387110	1387578		HEMASHREE 27a. DENTCARE NOVA FACING W/DIE-24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	3,119.00	0.00	34,345.00
07/01/2023	IN	SA2200388088	1388556		RADHA KRISHNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16	1,570.00	0.00	35,915.00
07/01/2023	IN	SA2200388911	1389377		SATHYANARAYANA S M 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	38,845.00
09/01/2023	IN	SA2200390214	1390682		NAGAVENI GUPTA 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47	5,859.00	0.00	44,704.00
09/01/2023	IN	SA2200390473	1390941		KRISHAN KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	46,169.00
11/01/2023	IN	SA2200393220	1393685		PUSHPA BHAT 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	46,694.00
11/01/2023	IN	SA2200393693	1394156		ASHA LAKSHMIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	48,159.00
12/01/2023	IN	SA2200394682	1395156		RADHA KRISHNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	1,570.00	0.00	49,729.00
13/01/2023	IN	SA2200397166	1397635		SATHYANARAYANA S M 27a. DENTCARE NOVA W/DIE-34 ,35 ,45	3,890.00	0.00	53,619.00
13/01/2023	RC	65112	6122136	Bank Transfer		0.00	27,823.00	25,796.00
18/01/2023	IN	2301248822	7013346	TRAY WITH MODEL Based On Sales Orders 14079.	DHRUV DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,570.00	0.00	27,366.00
19/01/2023	IN	SA2200405339	1405808		SRINIVAS N P 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	30,296.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406397	1406870		CHANDRASHEKAR REDDY M 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-31 ,41	29,962.00	0.00	60,258.00
25/01/2023	IN	SA2200412579	1413044		ASHA LAKSHMIN 31 DENTCARE NOVA METAL ONLAY-36 , 82 DIE PREPARATION-36	735.00	0.00	60,993.00
30/01/2023	IN	SA2200419407	1419852		CHANDRASHEKAR REDDY M 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	62,306.00
30/01/2023	IN	SA2200418857	1419305		LAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,771.00
01/02/2023	IN	SA2200422798	1423239		ZIGMUNDS LARSA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	65,236.00
01/02/2023	IN	SA2200422700	1423144		ASHA LAKSHMIN 31 DENTCARE NOVA METAL ONLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	65,971.00
02/02/2023	IN	SA2200424631	1425072		RAJU N 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	67,268.00
02/02/2023	IN	SA2200424348	1424789		TAPAS T K 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	473.00	0.00	67,741.00
04/02/2023	IN	SA2200428407	1428833		VANI SUDARSHAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	73,600.00
06/02/2023	IN	SA2200429943	1430365		DR PARVEZ 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 ,26	3,854.00	0.00	77,454.00
11/02/2023	RC	66489	6134340	Bank Transfer		0.00	63,771.00	13,683.00
14/02/2023	IN	SA2200440563	1440980		ASHA LAKSHMIN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,148.00
15/02/2023	IN	SA2200441438	1441848		PUSHPA BHAT 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	18,078.00
21/02/2023	IN	SA2200450783	1451177		NANDINI LEELA 27a. DENTCARE NOVA W/DIE-45 ,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47	3,119.00	0.00	21,197.00
28/02/2023	IN	SA2200459872	1460256		SRINI CHORI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	21,722.00
02/03/2023	IN	SA2200463563	1463944		VIJAYALAKSHMI K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	25,912.00
03/03/2023	IN	SA2200464420	1464798		SRIM CHARI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26	3,119.00	0.00	29,031.00
03/03/2023	IN	SA2200465312	1465686		S V HEGDE 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17	1,575.00	0.00	30,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200474050	1474422		VITAL DIAS 27a. DENTCARE NOVA W/DIE-44 , 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	2,872.00	0.00	33,478.00
09/03/2023	IN	SA2200473864	1474236		N.S AYYAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,229.00	0.00	38,707.00
13/03/2023	IN	SA2200478663	1479032		N.S AYYAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	43,936.00
15/03/2023	RC	66497	6149486	Bank Transfer		0.00	21,722.00	22,214.00
15/03/2023	IN	SA2200481547	1481911		LALITHA KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	26,608.00
16/03/2023	IN	SA2200483113	1483477		MADHAVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,073.00
17/03/2023	IN	SA2200484713	1485080		VIJAYALAKSHMI M V 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	29,538.00
22/03/2023	IN	SA2200492006	1492354		VANAJA B 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,003.00
22/03/2023	IN	SA2200491530	1491880		ASHA VEDDY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	35,397.00
28/03/2023	IN	SA2200498959	1499302		SATHYAVATHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	35,707.00
01/04/2023	IN	SA2300000406	31000403		SATHYAVATHY SURESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	37,802.00
05/04/2023	IN	SA2300005090	31005074		NEETU BAFNA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,490.00
05/04/2023	IN	SA2300005133	31005117		SATHYAVATHY SURESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	42,585.00
10/04/2023	RC		16002595	Bank Transfer		0.00	35,707.00	6,878.00
10/04/2023	IN	SA2300010133	31010118		PADMAVATHAMMA D 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44	7,781.00	0.00	14,659.00
02/05/2023	IN	SA2300037539	31037509		VISHANTH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	15,184.00
04/05/2023	IN	SA2300040803	31040774		USHA P 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	16,129.00
05/05/2023	IN	SA2300041837	31041807		GAYATHRI VENUGOPAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	22,613.00
05/05/2023	IN	2305455651	34008669	Based On Sales Orders 8786.	JAYESH P DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	1,575.00	0.00	24,188.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300043522	31043488		DUNGAMAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26 ,27	2,310.00	0.00	26,498.00
09/05/2023	IN	SA2300046665	31046628		SHRUTI BHUMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,795.00
10/05/2023	IN	SA2300048181	31048148		VIJAYA SIMHA REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	28,320.00
11/05/2023	IN	SA2300049039	31049005		VIMALA JAGADISH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	4,620.00	0.00	32,940.00
13/05/2023	IN	SA2300052627	31052604		SAILAJA N 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	36,830.00
14/05/2023	IN	2305481011	34011239	Based On Sales Orders 11715.	DEEPTHI T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,594.00	0.00	39,424.00
15/05/2023	IN	2305481622	34011341	Based On Sales Orders 11768.	RITHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	41,924.00
17/05/2023	IN	SA2300055978	31055958		SANGEETHA S 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,84 3D PRINTED FULL ARCH MODEL-21 ,31	5,544.00	0.00	47,468.00
19/05/2023	IN	TI/35000099	31064466		RAJENDRA PRASAD A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	48,933.00
19/05/2023	IN	TI/35000007	31061649		NAGENDRA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,187.00	0.00	54,120.00
20/05/2023	IN	2305508561	34013200	U/L, WORK TYPE Based On Sales Orders 14168.	STUTI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,040.00	0.00	55,160.00
25/05/2023	RC		16024412	Bank Transfer		0.00	14,659.00	40,501.00
25/05/2023	IN	TI/35001187	31068306		RAJENDRA PRASAD. A. DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	41,966.00
27/05/2023	IN	SA2300069032	31071682		SANGEETHA S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	4,620.00	0.00	46,586.00
29/05/2023	IN	TI/35003008	31074423		RAMESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	49,180.00
30/05/2023	IN	SA2300072783	31075757		UMA DEVI 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35 ,36	3,854.00	0.00	53,034.00
01/06/2023	IN	TI/35003907	31078608		RITHI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	91,274.00
10/06/2023	IN	SA2300085478	31092549		MEERA RAVI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	92,739.00
10/06/2023	IN	BLR/23-24/3827	32003821		RADHAKRISHNA L N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14	179.00	0.00	92,918.00
13/06/2023	IN	SA2300087732	31096135		CHANDRASHEKAR C R 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	98,147.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	TI/35008732	31097647		ASHA DEBNATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,575.00	0.00	141,722.00
19/06/2023	IN	SA2300095266	31105405		RAJAMMA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-16 ,17	1,049.00	0.00	142,771.00
20/06/2023	IN	SA2300097693	31108112		RADHA KRISHNA L N 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	4,190.00	0.00	146,961.00
21/06/2023	RC		16037155	Bank Transfer		0.00	44,560.00	102,401.00
24/06/2023	IN	SA2300102763	31114316		VINDYA VENKATESH VERMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	104,055.00
16/07/2023	RT	31071682	131003008	Based On A/R Invoices 31071682.		0.00	4,620.00	99,435.00
19/07/2023	JE	73003	1967965			0.00	179.00	99,256.00
19/07/2023	JE	73003	1967965			179.00	0.00	99,435.00
19/07/2023	RC		16050051	Bank Transfer		0.00	59,435.00	40,000.00
28/07/2023	RC		16054124	Bank Transfer		0.00	40,000.00	0.00
03/08/2023	IN	TI/35053341	31177727		PREMA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,504.00	0.00	3,504.00
14/08/2023	IN	TI/35069693	31194377		USHA KRISHNARAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	8,741.00
14/08/2023	IN	TI/35069656	31194340		MANJU MALKANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	10,836.00
15/08/2023	IN	TI/35070838	31195527		VINUTHA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	13,971.00
17/08/2023	IN	TI/35074562	31199245		MANJU MALKANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36,37	3,143.00	0.00	17,114.00
20/08/2023	IN	TI/35078533	31203185		PREMA RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,844.00
20/08/2023	IN	TI/35078536	31203188		PREMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	22,008.00
26/08/2023	IN	TI/35089206	31213922		S.VHEGDE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	23,578.00
01/09/2023	IN	TI/35096573	31221356		S.VHEGDE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	25,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35096851	31221639		MENAKA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	32,204.00
12/09/2023	IN	TI/35111780	31236626		RATHNA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	2,095.00	0.00	34,299.00
15/09/2023	IN	TI/35117102	31241955		RATHNA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	37,442.00
22/09/2023	RC		16080167	Bank Transfer		0.00	23,578.00	13,864.00
27/09/2023	IN	TI/35133524	31258410		JAYAMMA K DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	16,279.00
05/10/2023	IN	TI/35144012	31268908		DIWAKAR KAMAT DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	4,402.00	0.00	20,681.00
09/10/2023	IN	TI/35149692	31274589		SWAROOP KUMAR REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46	970.00	0.00	21,651.00
10/10/2023	IN	TI/35151552	31276451		DIWAKAR KAMAT DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26,27	6,296.00	0.00	27,947.00
13/10/2023	IN	TI/35157220	31282122		SWAROOP KUMAR REDDY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,23,24,25 ,26,27	3,881.00	0.00	31,828.00
14/10/2023	IN	TI/35158577	31283481		SUSHMITHA 3D PRINTED CAST FULL ARCH-15,16,17,25,26,27,44,45,46,4 7,34,35,36,37 , DIGITAL MOCK UP-15,16,17,25,26,27,44,45,46,47, 34,35,36,37	6,930.00	0.00	38,758.00
16/10/2023	IN	TI/35160331	31285233		REDDY RANI M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	40,213.00
27/10/2023	RC		16096569	Bank Transfer		0.00	16,279.00	23,934.00
31/10/2023	IN	TI/35179542	31304448		PRAKASH S R CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	25,913.00
18/11/2023	RC		16107206	Bank Transfer		0.00	25,913.00	0.00
29/11/2023	IN	TI/35220273	31345302		TARUN K CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	1,979.00
01/12/2023	IN	TI/35223861	31348897		SHARAN S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	4,479.00
02/12/2023	IN	TI/35225382	31350421		SHARAN S DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	32,849.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35229540	31354586		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	34,419.00
07/12/2023	IN	TI/35230980	31356028		LAKSHMI KAMAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	34,806.00
11/12/2023	IN	TI/35236244	31361295		SHYLAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37	2,355.00	0.00	37,161.00
22/12/2023	IN	TI/35253838	31378872		SUDHA KRISHNAMURTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,506.00	0.00	40,667.00
24/12/2023	IN	TI/35256229	31381261		PRABHA N DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	5,727.00	0.00	46,394.00
26/12/2023	IN	TI/35257904	31382930		NAGENDRIA S V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	48,334.00
29/12/2023	IN	TI/35262721	31387748		JAYANTHI RAMESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	49,304.00
06/01/2024	IN	BLR/23-24/16550	32016583		UMA R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36,37	970.00	0.00	50,274.00
08/01/2024	IN	TI/35276861	31401523		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	54,438.00
09/01/2024	IN	TI/35277581	31402247		SUREKHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,826.00
11/01/2024	IN	TI/35282082	31406540		ASHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	59,990.00
12/01/2024	RC		16132276	Bank Transfer		0.00	49,304.00	10,686.00
13/01/2024	IN	TI/35286045	31410262		NAVIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	13,186.00
16/01/2024	IN	TI/35287109	31413208		ANDREW LEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	17,350.00
16/01/2024	IN	TI/35287624	31413723		VAMSI KALYAN Y DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	24,430.00
18/01/2024	IN	TI/35291436	31417532		NANDITHA NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	29,133.00
18/01/2024	IN	TI/35290878	31416975		KUMAR N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,701.00
18/01/2024	IN	TI/35290469	31416567		NEERAJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,269.00
19/01/2024	IN	BLR/23-24/17340	32017458		JYOTI BHUIANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	33,044.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292868	31418964		TRISHA BALAJI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	35,029.00
20/01/2024	IN	TI/35294342	31420438		BHARATH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,703.00	0.00	39,732.00
22/01/2024	IN	TI/35295846	31421941		REDDY RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	40,268.00
23/01/2024	IN	TI/35297448	31423546		MURALI LAKSHMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,836.00
23/01/2024	IN	TI/35297877	31423974		NAVIKA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	52,125.00
30/01/2024	IN	TI/35307009	31433097		PRANAV GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	53,585.00
31/01/2024	IN	TI/35310246	31436342		DIVYA E DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,085.00
31/01/2024	IN	TI/35308616	31434714		SRILAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,727.00	0.00	61,812.00
05/02/2024	IN	TI/35317350	31443441		UMESH RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	8,161.00	0.00	69,973.00
05/02/2024	IN	TI/35316306	31442400		JAYANTHI RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	73,108.00
06/02/2024	IN	TI/35318758	31444850		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	5,793.00	0.00	78,901.00
09/02/2024	IN	TI/35322807	31448900		VASANTHI PARAMESH IPS EMAX PRESS STAINING CROWN-26,36	5,651.00	0.00	84,552.00
12/02/2024	IN	TI/35327710	31453802		VIMALA JAGADISH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	86,007.00
14/02/2024	IN	TI/35331338	31457422		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	86,642.00
15/02/2024	IN	TI/35333224	31459301		ROHAN RAO IPS EMAX CAD STAINING CROWN-47	4,447.00	0.00	91,089.00
15/02/2024	IN	TI/35332274	31458355		MALATHI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	93,074.00
15/02/2024	RT	32017458	132000460	cd-187/TI/32017458/RS.775/per.ss mam/address change Based On A/R		0.00	775.00	92,299.00
15/02/2024	IN	TI/35333074	31459151		LASHMI KAMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	5,237.00	0.00	97,536.00
17/02/2024	IN	TIBAN/32100958	32019275		PUSHA NAGENDRANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36	2,615.00	0.00	100,151.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341294	31467366		TAGAT RAJ BAFNA DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,316.00	0.00	108,467.00
22/02/2024	JE	139764	2487631			0.00	970.00	107,497.00
22/02/2024	JE	139764	2487631			970.00	0.00	108,467.00
22/02/2024	IN	TI/35343643	31469711		PUSHA NAGENDRANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,3 6	3,922.00	0.00	112,389.00
22/02/2024	RC		16150302	Bank Transfer		0.00	61,812.00	50,577.00
05/03/2024	IN	TI/35361272	31487343		SHEELA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	52,145.00
06/03/2024	IN	TI/35363190	31489257		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	2,923.00	0.00	55,068.00
06/03/2024	IN	TI/35364219	31490286		JEEVAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	61,339.00
12/03/2024	IN	TI/35372993	31499067		SHANKAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	66,042.00
13/03/2024	JE	144137	2541434			2,615.00	0.00	68,657.00
13/03/2024	JE	144137	2541434			0.00	2,615.00	66,042.00
13/03/2024	RC		16160915	Bank Transfer		0.00	50,577.00	15,465.00
15/03/2024	IN	TI/35377511	31503590		SIDPHI KARNAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	18,241.00
15/03/2024	IN	TI/35376989	31503068		SHUBA ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	19,701.00
18/03/2024	IN	TI/35381373	31507471		SATHISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,431.00
19/03/2024	IN	TI/35383507	31509607		SPORTHY K DENTCARE ALIGNERS SMILE PER PACK-	2,045.00	0.00	22,476.00
20/03/2024	IN	TI/35385605	31511705		JAYA PADMANABHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	24,461.00
21/03/2024	IN	TI/35387091	31513194		SUSMITHA MANJUNATH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,16,17,25,26,27 ,45,46,47,34,35,36,37	2,321.00	0.00	26,782.00
23/03/2024	IN	TI/35389913	31516018		SUSMITHA MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,45,46,47,3 4,35,36,37	20,379.00	0.00	47,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393271	31519371		SHANTALA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	53,432.00
28/03/2024	IN	TI/35396729	31522825		JEEVAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	59,703.00
01/04/2024	IN	TIKER/45000974	41000970		KUSUMA LAXMINARAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	2,118.00	0.00	61,821.00
01/04/2024	IN	TIKER/45000888	41000884		RAJENDRA S V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	63,761.00
01/04/2024	IN	TIKER/45000102	41000104		VENUGOPAL REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	4,159.00	0.00	67,920.00
02/04/2024	IN	TIKER/45002105	41002099		SPOORTHI K DENTCARE ALIGNERS SMILE PER PACK-	1,015.00	0.00	68,935.00
02/04/2024	IN	TIKER/45002107	41002101		SPOORTHI K DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	71,435.00
02/04/2024	IN	TIKER/45002132	41002126		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	2,923.00	0.00	74,358.00
04/04/2024	IN	TIKER/45006909	41006868		PRATHIMA VERMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	970.00	0.00	75,328.00
05/04/2024	IN	TIKER/45008747	41008700		SUSHMITA MANJUNATH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	77,313.00
18/04/2024	RC		26008341	Bank Transfer		0.00	59,703.00	17,610.00
18/04/2024	IN	TIKER/45027933	41027766		DR . MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,178.00
18/04/2024	IN	TIKER/45027546	41027384		NANJE GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	21,954.00
19/04/2024	IN	TIKER/45028561	41028391		NAGENDRA R N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	27,506.00
22/04/2024	IN	TIKER/45033217	41033021		RAGHUNANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	15,269.00	0.00	42,775.00
26/04/2024	IN	TIBAN/46201479	42201473		ASHA DEBANATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	44,046.00
27/04/2024	IN	TIKER/45040557	41040319		RAJENDRA S V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,26,27,47	9,406.00	0.00	53,452.00
27/04/2024	IN	TIKER/45041902	41041663		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	2,923.00	0.00	56,375.00
27/04/2024	IN	TIKER/45041906	41041667		SPOORTHI K DENTCARE ALIGNERS SMILE PER PACK-	1,015.00	0.00	57,390.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIBAN/46201707	42201700		VISHWANATH PRASAD K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,486.00
30/04/2024	IN	TIKER/45044010	41043762		NARAYANA RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,24 ,25,26,44,45	4,851.00	0.00	64,337.00
02/05/2024	IN	TIKER/45048499	41048225		SANGEETHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	67,472.00
02/05/2024	IN	TIKER/45048919	41048645		RAGHUNANDHAN S K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	73,293.00
03/05/2024	IN	TIKER/45049930	41049652		ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	74,301.00
04/05/2024	IN	TIKER/45050719	41050435		JAGAT RAJ BAFNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,24,25 ,26,44,45,46,47,34,36,37	6,791.00	0.00	81,092.00
04/05/2024	IN	TIKER/45051899	41051611		SHIVA KANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	81,822.00
05/05/2024	IN	TIKER/45052639	41052348		RISHI VENUGOPAL IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	84,648.00
07/05/2024	IN	TIBAN/46202025	42202311		UMA R R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	87,074.00
07/05/2024	IN	TIKER/45055836	41056371		VISHWANATH DR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	87,736.00
07/05/2024	IN	TIKER/45055634	41056169		SMITHA PATEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	88,466.00
07/05/2024	IN	TIKER/45055447	41055982		MOHAN MD LUCIA JIG (DEPROGRAMMER)-31	512.00	0.00	88,978.00
08/05/2024	IN	TIKER/45056963	41057911		MOHAN M D DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13	662.00	0.00	89,640.00
09/05/2024	IN	TIKER/45058921	41059860		MANJUNATH UDUPA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	90,302.00
10/05/2024	IN	TIKER/45061570	41062487		PRABHA NARAYANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,44 ,45,46,47	4,366.00	0.00	94,668.00
12/05/2024	IN	TIKER/45063587	41064496		NITHIN HEBBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26	6,271.00	0.00	100,939.00
12/05/2024	IN	TIKER/45063661	41064570		NANDINI LEELEA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	105,833.00
14/05/2024	IN	TIKER/45066506	41067402		MOHAN M D DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	106,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45068115	41068995		VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	108,063.00
16/05/2024	IN	TIBAN/46202615	42203033		VIDYAWATI DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27	1,940.00	0.00	110,003.00
17/05/2024	RC		26022819	Bank Transfer		0.00	64,337.00	45,666.00
17/05/2024	RC		26022837	Bank Transfer		0.00	14,815.00	30,851.00
17/05/2024	JE	188098	2822407			0.00	3,367.00	27,484.00
17/05/2024	JE	188098	2822407			3,367.00	0.00	30,851.00
17/05/2024	JE		2822494			14,815.00	0.00	45,666.00
20/05/2024	IN	TIKER/45075669	41076484		TAGAT RAJ BAFMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	59,684.00	0.00	105,350.00
22/05/2024	IN	TIKER/45079532	41080319		NARAYANA RAO DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	106,012.00
23/05/2024	IN	TIBAN/46203057	42203473		ATHMANANDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-42,43,45,46,47	2,426.00	0.00	108,438.00
23/05/2024	IN	TIKER/45081947	41082719		RAGHUNANDAN S.K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	114,259.00
23/05/2024	IN	TIKER/45080625	41081406		DAYANAND.T.V TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,24,25,26 ,45,46,35,36,37	5,336.00	0.00	119,595.00
24/05/2024	IN	TIKER/45082654	41083423		SHASHIKALA G DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	125,745.00
25/05/2024	IN	TIKER/45084447	41085203		SOUMYA DAS GUPTA DENTCARE NOVA FULL METAL ONLAY-46	939.00	0.00	126,684.00
25/05/2024	IN	TIBAN/46203191	42203607		VIJAYA RAMAKRISHNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	127,071.00
27/05/2024	IN	TIKER/45087440	41088178		MOHAN M D TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,31,32,33,34,35,36,37	12,128.00	0.00	139,199.00
30/05/2024	IN	TIKER/45092527	41093235		SHASHIKALA G DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	169,875.00
31/05/2024	IN	TIBAN/46203623	42204038		MANJUNATH UDUPA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24,25,26 ,41,42,31,32,33,34,35,36,37	7,277.00	0.00	177,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIBAN/46203631	42204412		PADMA NARAYAN RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,34,35 ,36,37	3,881.00	0.00	181,033.00
03/06/2024	IN	TIKER/45097539	41099210		NAYANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,24,25,44,4 5	15,677.00	0.00	196,710.00
03/06/2024	IN	TIKER/45097657	41099328		SPOORTHI K DENTCARE ALIGNERS SMILE PER PACK-	1,015.00	0.00	197,725.00
03/06/2024	IN	TIKER/45097757	41099427		DIVYA E DENTCARE ALIGNERS PRIME 36 SPLINTS PER PACK-	2,923.00	0.00	200,648.00
07/06/2024	IN	TIKER/45103996	41105601		VIJAYA RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	204,573.00
11/06/2024	IN	TIKER/45109634	41111187		MANOJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	207,708.00
12/06/2024	IN	TIKER/45110666	41112200		RAMKUMAR REDDY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	210,484.00
12/06/2024	IN	TIKER/45110677	41112211		RAMKUMAR REDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	212,673.00
12/06/2024	IN	TIBAN/46204322	42205101		LAKSHMI K DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-42	387.00	0.00	213,060.00

1,027,370.92 814,310.92

*Period Closing Bal.: 213,060.00