



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/12/2024
BLR000165 - AKSHATA ADARSH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200036889	1040425		SRINIDHI 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22	12,320.00	0.00	12,320.00
08/06/2022	RC		6033957	Bank Transfer		0.00	12,320.00	0.00
13/07/2022	IN	SA2200145663	1145433		RUDRA GOUDA 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	1,568.00	0.00	1,568.00
25/07/2022	IN	SA2200163096	1162826		82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	2,303.00
28/07/2022	IN	SA2200167919	1167644		DR GOVINDRARAJU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	5,269.00
28/07/2022	IN	SA2200168468	1168193		DR RACHANA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 ,47	3,917.00	0.00	9,186.00
13/08/2022	RC		6055043	Bank Transfer		0.00	9,186.00	0.00
25/08/2022	IN	SA2200209454	1209120		NAGARATNA Y DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	2,966.00
04/10/2022	RC		6076980	Bank Transfer		0.00	4,431.00	-1,465.00
04/10/2022	JE		1113458			1,465.00	0.00	0.00
11/11/2022	IN	SA2200311232	1310871		PRIYA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
08/12/2022	RC		6105772	Bank Transfer		0.00	2,888.00	0.00
14/02/2023	IN	SA2200441162	1441573		VIJAYA SUDHAKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	2,688.00
20/03/2023	RC		6151032	Bank Transfer		0.00	2,688.00	0.00
25/03/2023	IN	SA2200495725	1496064		SUCHRITA SRIRAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	1,958.00
25/03/2023	IN	2303349411	7022216	Based On Sales Orders 24082.	DR RAMESH GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	3,917.00	0.00	5,875.00
17/04/2023	IN	SA2300020057	31020032		NITA JANI 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	8,805.00
17/04/2023	IN	SA2300019988	31019964		YASHODHA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	11,735.00
17/04/2023	IN	SA2300019677	31019653		DR SHWETA JALLI 17 IPS E.MAX CAD CROWN LAYERING-15 ,16 ,17	13,703.00	0.00	25,438.00
17/04/2023	IN	SA2300019501	31019480		LALITHA SORAPPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	RC		16009137	Bank Transfer		0.00	5,875.00	21,521.00
02/05/2023	IN	SA2300038015	31037985		VIDYASHREE 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	24,409.00
03/05/2023	RC		16013963	Bank Transfer		0.00	21,521.00	2,888.00
05/06/2023	IN	TI/35005203	31084760		DR SHIDEVI PARSAPPA IPS EMAX PRESS LAYERING CROWN-14	2,888.00	0.00	5,776.00
09/06/2023	IN	SA2300084316	31091053		HARNITA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	13,508.00	0.00	19,284.00
17/06/2023	IN	SA2300093646	31103388		ASHWIN TAPAL 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	20,859.00
21/06/2023	IN	TI/35010790	31110037		VENKATESHWARI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,45,46,47	11,750.00	0.00	32,609.00
24/06/2023	RC		16038407	Bank Transfer		0.00	20,859.00	11,750.00
16/07/2023	IN	SA2300121821	31150211		VENKATESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25 ,26 ,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 ,35 ,36	22,011.00	0.00	33,761.00
25/07/2023	IN	TI/35038880	31162649		VIDYA MOUNIK K IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	37,082.00
09/08/2023	RC		16060052	Bank Transfer		0.00	37,082.00	0.00
11/08/2023	IN	TI/35064968	31189653		KIRAN JAIN DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	1,360.00
28/08/2023	IN	TI/35090883	31215620		SREEHARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,928.00
06/09/2023	RC		16072516	Bank Transfer		0.00	2,928.00	0.00
11/09/2023	RC		16074598	Bank Transfer		0.00	3,407.00	-3,407.00
11/09/2023	JE		2103062			3,407.00	0.00	0.00
12/09/2023	IN	TI/35111411	31236258		SUCHRITA SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
18/09/2023	IN	TI/35119435	31244292		SANJAY KITTALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
21/09/2023	IN	TI/35124431	31249309		DR SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,288.00
03/10/2023	JE		2161307			6,192.00	0.00	12,480.00
03/10/2023	IN	TI/35141864	31266762		SHALINI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,576.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2023	IN	TI/35140889	31265788		PVN RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	16,624.00
03/10/2023	RC		16085310	Bank Transfer		0.00	12,480.00	4,144.00
04/10/2023	IN	TI/35143265	31268161		POONAMSARDA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-23 , 3D PRINTED CAST FULL ARCH-23	1,611.00	0.00	5,755.00
04/10/2023	IN	TI/35142316	31267219		NAGAASHWINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	6,779.00
16/10/2023	IN	TI/35160460	31285362		DR SHWETA GURUPRASAD 3D PRINTED CAST HALF ARCH-11 , DIGITAL MOCK UP-11	1,964.00	0.00	8,743.00
18/10/2023	IN	TI/35164190	31289097		DR ABHILASH IPS EMAX CAD LAYERING CROWN-11	4,942.00	0.00	13,685.00
20/10/2023	IN	TI/35166821	31291734		BHARATI REDDY DENTCARE TI DMLS FULL METAL ENDOCROWN-46	1,680.00	0.00	15,365.00
30/10/2023	IN	TI/35179157	31304060		DR VANAJA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35,36	28,303.00	0.00	43,668.00
04/11/2023	IN	TI/35186478	31311383		ANASUYAMMA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27,41,42,43 ,44,45,46,47,31,32,33,34,35,36,37 , 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	3,471.00	0.00	47,139.00
06/11/2023	IN	TI/35188933	31313838		AKASH A P IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	50,460.00
07/11/2023	IN	TI/35190231	31315138		PARAVATAMMA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,21,22,23,24,25,26,27,41,42,43 ,44,45,46,47,31,32,33,34,35,36,37 , 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	2,159.00	0.00	52,619.00
09/11/2023	RC		16103093	9035927247@ybl-331390608108 Bank Transfer		0.00	43,668.00	8,951.00
11/11/2023	IN	TI/35196177	31321095		SUSEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,047.00
11/11/2023	IN	TI/35197185	31322101		D RADHIKA ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	17,334.00
16/11/2023	IN	TI/35203052	31328071		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,430.00
17/11/2023	IN	TI/35204474	31329494		PARAVATAMMA M DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	23,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	TI/35204465	31329485		ANASUYAMMA 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	25,575.00
20/11/2023	IN	TI/35206593	31331613		HANUMANTH KUMAR K DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	27,623.00
20/11/2023	IN	TI/35207018	31332036		NIVEDITA PATIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	29,182.00
20/11/2023	IN	TI/35207299	31332317		KOTRAISH SWAMY DENTCARE DMLS FULL METAL ENDOCROWN-47	1,280.00	0.00	30,462.00
24/11/2023	RT	31311383	131008047	work cancelled /prmn by sally mam		0.00	3,471.00	26,991.00
24/11/2023	RT	31315138	131008048	work cancelled /prmn by Sally mam		0.00	2,159.00	24,832.00
29/11/2023	IN	TI/35220335	31345364		MALATHI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,928.00
30/11/2023	IN	TI/35221142	31346176		GAURAV JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	27,952.00
04/12/2023	IN	TI/35226815	31351857		PARAVATAMMA M DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	31,803.00
05/12/2023	IN	TI/35228505	31353551		ANASUYAMMA 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	34,276.00
15/12/2023	RC		16118753	9035927247@ybl-334917437557 Bank Transfer		0.00	27,952.00	6,324.00
19/12/2023	IN	TI/35248491	31373531		SANGEETHA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,420.00
20/12/2023	IN	TI/35250152	31375189		DR. HANUMANTH KUMAR K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,611.00	0.00	10,031.00
23/12/2023	IN	TI/35255401	31380434		PADMANABHA RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	14,126.00
23/12/2023	IN	TI/35254712	31379746		ARUN SORAPPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,222.00
24/12/2023	IN	TI/35256077	31381109		NAGARATNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	17,246.00
27/12/2023	IN	TI/35258619	31383647		PRASAD S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,814.00
01/01/2024	IN	TI/35266764	31391703		PREETI REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,959.00
02/01/2024	RC		16126108	8553304764@axl-400208420161 Bank Transfer		0.00	12,579.00	9,380.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	JE		2372368			12,579.00	0.00	21,959.00
03/01/2024	IN	TI/35269434	31394315		YASHODHA S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	22,444.00
05/01/2024	IN	TI/35272296	31397117		GEETHA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	24,012.00
05/01/2024	IN	TI/35272531	31397332		PRAHLAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	25,036.00
06/01/2024	RC		16128167	9035927247@ybl-400625501175 Bank Transfer		0.00	630.00	24,406.00
06/01/2024	RC		16128170	9035927247@axl-400605208008 Bank Transfer		0.00	18,184.00	6,222.00
07/01/2024	IN	TI/35275455	31400166		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,318.00
08/01/2024	IN	TI/35275809	31400522		MANDARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	9,342.00
12/01/2024	IN	TI/35282752	31407199		ANNAPOORNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	11,390.00
15/01/2024	IN	TI/36500082	31411393		PVN RAO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	13,007.00
17/01/2024	IN	TI/35288614	31414713		MURTHYREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,575.00
05/02/2024	RC		16141865	9035927247@ybl-403683981070 Bank Transfer		0.00	14,575.00	0.00
08/02/2024	IN	TI/35321392	31447483		ANURADHA ACHARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	1,559.00
14/02/2024	IN	TI/35330662	31456750		NETRAVATI D DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	2,583.00
22/02/2024	IN	TI/35343751	31469819		SUDARSHAN REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,37	2,048.00	0.00	4,631.00
29/02/2024	IN	TI/35355076	31481140		CHANDRAKANT DEDHIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	7,776.00
29/02/2024	IN	TI/35353949	31480013		SUDARSHAN REDDY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	9,335.00
01/03/2024	IN	TI/35355664	31481736		YASHODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	13,527.00
05/03/2024	IN	TI/35361280	31487351		BASAVARAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,611.00	0.00	15,138.00
05/03/2024	IN	TI/35362351	31488418		DR KIRTI SRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,234.00
06/03/2024	IN	TI/35363525	31489592		SOMALINGAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	29,813.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2024	RC		16157253	9035927247@ybl-406719146302 Bank Transfer		0.00	9,335.00	20,478.00
21/03/2024	IN	TI/35387010	31513113		JAYASHREE C H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL ENDOCROWN-36	2,848.00	0.00	23,326.00
30/03/2024	IN	TI/35399660	31525757		NIVEDITA PATIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , 3D PRINTED CAST FULL ARCH-11	1,559.00	0.00	24,885.00
08/04/2024	IN	TIKER/45011443	41011379		VISHWANATH JALLI DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	26,245.00
14/04/2024	RC		26005874	9035927247@ybl-410561707377 Bank Transfer		0.00	24,885.00	1,360.00
16/04/2024	IN	TIKER/45023915	41023777		RANGAIAH NAIDU DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	2,384.00
19/04/2024	IN	TIKER/45028521	41028352		LALITHA SORAPPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,480.00
23/04/2024	IN	TIKER/45034017	41033816		RANGAIAH NAIDU K DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	5,504.00
05/05/2024	RC		26016066	9035927247@ybl-412674821670 Bank Transfer		0.00	5,504.00	0.00
07/05/2024	IN	TIKER/45054781	41055322		SANDHYA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
07/05/2024	IN	TIKER/45055731	41056266		PARVATHI M JINGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
09/05/2024	IN	TIKER/45058282	41059221		SANTOSH VADDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,760.00
11/05/2024	IN	TIKER/45062167	41063084		SHAILAJA P DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-17	2,744.00	0.00	8,504.00
16/05/2024	IN	TIKER/45070069	41070926		PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,072.00
16/05/2024	IN	TIKER/45070644	41071496		K S GOUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,168.00
18/05/2024	IN	TIKER/45074144	41074968		DR SUDHAKAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	18,458.00
19/05/2024	IN	TIKER/45074519	41075341		LALITHA SORAPPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,554.00
23/05/2024	IN	TIKER/45080352	41081134		LAKSHMIKANTH REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	32,381.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45084645	41085398		SHANTALA K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	39,827.00	0.00	72,208.00
03/06/2024	IN	TIKER/45097101	41098777		SAMPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,304.00
05/06/2024	IN	TIKER/45101338	41102971		ROHAN REDDY IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	77,625.00
06/06/2024	RC		26031276	9731618299@paytm-452424001443 Bank Transfer		0.00	72,208.00	5,417.00
11/06/2024	IN	TIKER/45108920	41110484		PUSHPADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL ENDOCROWN-37	4,415.00	0.00	9,832.00
15/06/2024	RT		141002621	ZIRC-SCH-MAY 24/2/SOLID PLUS		0.00	4,192.00	5,640.00
16/06/2024	IN	TIKER/45118379	41119828		SHASHANK K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,736.00
18/06/2024	IN	TIKER/45121364	41123198		SAVITRI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,832.00
25/06/2024	IN	TIKER/45132501	41134284		RAJANI Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	11,928.00
26/06/2024	IN	TIKER/45133784	41135555		RAVI Y DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	14,548.00
02/07/2024	IN	TIKER/45143191	41144781		GOPALKRISHNA R DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37,38 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,41,42,43,44,45,46 ,47,31,32,33,34,35,36,37,38	8,085.00	0.00	22,633.00
09/07/2024	IN	TIKER/45154894	41156462		SHIVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,201.00
12/07/2024	RC		26049209	9035927247@ybl-419496761757 Bank Transfer		0.00	14,548.00	9,653.00
13/07/2024	IN	TIKER/45162307	41163864		BHANUPRAKASH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	12,798.00
15/07/2024	IN	TIKER/45164773	41166331		PAKALS GOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,366.00
17/07/2024	IN	TIKER/45167519	41169075		SANJEEVA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,383.00	0.00	22,749.00
18/07/2024	IN	TIKER/45168770	41170323		MANGALA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	24,845.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190817	41194001		PREETI MUNVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	27,980.00
31/07/2024	IN	TIKER/45190171	41193356		EDWIN GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	37,414.00
02/08/2024	IN	TIKER/45194449	41197632		GOPALAKRISHNA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26,27,46,47,36 ,37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,26,27,46,47,36,37	25,394.00	0.00	62,808.00
06/08/2024	RC		26062465	9035927247@ybl-421981775518 Bank Transfer		0.00	37,414.00	25,394.00
08/08/2024	IN	TIKER/45204579	41207730		AKSHAY VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16,25,27	12,575.00	0.00	37,969.00
12/08/2024	IN	TIKER/45209709	41212852		GOPALAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	51,094.00
12/08/2024	IN	TIKER/45210567	41213707		CECILIA JPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	62,068.00
12/08/2024	IN	TIKER/45210572	41213712		K K AGARWAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36,37	2,615.00	0.00	64,683.00
23/08/2024	IN	TIKER/45228871	41233006		K K AGARWAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6,37	3,922.00	0.00	68,605.00
11/09/2024	RC		26080680	9035927247@ybl-425568786597 Bank Transfer		0.00	68,605.00	0.00
25/09/2024	IN	TIKER/45279616	41285219		UDAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
27/09/2024	IN	TIKER/45283531	41289130		SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	4,703.00
30/09/2024	IN	TIKER/45287030	41292628	DISC-90/7.714%/TEETH SETTING .TEETH SET BY DR LESS 270	SASHIDHIDHAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11,12,21,22,23,24,25,26,27	7,323.00	0.00	12,026.00
03/10/2024	IN	TIKER/45292658	41299229		DR PRASHANTH T R DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-36	2,744.00	0.00	14,770.00
14/10/2024	RC		26096563	9035927247@ybl-428819438416 Bank Transfer		0.00	12,026.00	2,744.00
28/10/2024	IN	TIKER/45330137	41337994		KRISHNAMOHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	3,836.00
01/11/2024	IN	TIKER/45336136	41344320		DIVYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	5,506.00
06/11/2024	IN	TIKER/45342033	41350400		VISHNUVARDHAN P DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-37	2,744.00	0.00	8,250.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2024	RC		26112858	9035927247@ibl-788668158276 Bank Transfer		0.00	3,836.00	4,414.00
23/11/2024	IN	TIKER/45367949	41377392		DR BASAVARAJ IPS EMAX PRESS STAINING CROWN-26	2,940.00	0.00	7,354.00
26/11/2024	IN	TIKER/45373049	41382695		PADMALATA K DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	5,523.00	0.00	12,877.00
30/11/2024	IN	TIKER/45379185	41389076		SANTOSH VADDIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	9,440.00	0.00	22,317.00
05/12/2024	IN	TIKER/45386329	41396393		PADMA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	24,501.00
12/12/2024	IN	TIKER/45398247	41409111		P V N RAO 3D PRINTED CAST-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	26,118.00
13/12/2024	IN	TIKER/45398955	41409841		DR SHWETA JALLI DENTCARE ZIRCONIA SOLID PLUS ONLAY-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	4,914.00	0.00	31,032.00
						542,468.00	511,436.00	
							*Period Closing Bal.:	31,032.00