



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR000172 - SRIRAM PRABHU

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369731	33783		RAMA RAO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
07/03/2022	IN	SA2100376927	46385		SAMBRAMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,943.00	
10/03/2022	IN	SA2100381427	5031		MUKESH KUMAR JHA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	8,859.00	
14/03/2022	IN	SA2100387308	33784		YOGESH HATTANGADY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,242.00	
15/03/2022	IN	SA2100388954	40766		VIJAY KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	11,362.00	
23/03/2022	IN	SA2100401281	19944		HEMAVATHI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,050.00	
23/03/2022	IN	SA2100401224	46386		ANILKUMAR H 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	14,610.00	
24/03/2022	IN	SA2100403642	6151		MUKESH K JHA 29 DENTCARE NOVA FULL METAL W/DIE	6,093.00	0.00	20,703.00	
25/03/2022	IN	SA2100404551	46387		SHREYAS K S 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	21,263.00	
27/03/2022	IN	SA2100407403	7344		G R SHESHADRI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	26,796.00	
08/04/2022	RC		6040733	Bank Transfer		15,741.00	0.00	42,537.00	
08/04/2022	RC		6040733	Bank Transfer		0.00	15,741.00	26,796.00	
09/04/2022	IN	SA2200012536	1011592		KRISHNAN 27a. DENTCARE NOVA W/DIE-43,44,45	4,150.00	0.00	30,946.00	
11/04/2022	IN	SA2200013502	1012491		SHARATH 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	31,506.00	
11/04/2022	IN	SA2200014409	1013347		MEGHASHREE B K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	43,378.00	
12/04/2022	RC		6007718	Bank Transfer		0.00	26,796.00	16,582.00	
12/04/2022	IN	SA2200015107	1014002		SHEELA AMRUTH 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	17,142.00	
13/04/2022	IN	SA2200016595	1015460		NATARAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,229.00	0.00	19,371.00	
14/04/2022	IN	SA2200019281	1018086		MANGALA GOWRI 29 DENTCARE NOVA FULL METAL W/O DIE-16,17	1,120.00	0.00	20,491.00	
16/04/2022	IN	SA2200021006	1019769		ANNAPOORNA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	21,874.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2022	IN	SA2200025588	1024290		SHREYAS K S 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	22,434.00
21/04/2022	IN	SA2200026999	1025685		VASUDHA KALYANPUR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	23,817.00
27/04/2022	IN	SA2200036344	1036211		UMA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	25,200.00
28/04/2022	IN	SA2200037024	1036884		SUMA AITHAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	26,583.00
07/05/2022	IN	SA2200051232	1051082		KARTHIK 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	27,143.00
10/05/2022	IN	SA2200053799	1053637		BHARATHI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	27,703.00
11/05/2022	IN	SA2200054748	1054578		AKSHAY M PAI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	29,086.00
11/05/2022	IN	SA2200055699	1055521		BHAGYA RAJAN 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	30,469.00
14/05/2022	IN	SA2200060151	1059955		PRATAP REDDY K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21	14,112.00	0.00	44,581.00
16/05/2022	RC		6016931	Bank Transfer		0.00	26,583.00	17,998.00
19/05/2022	IN	SA2200067663	1067481		PREETHAM 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	19,381.00
20/05/2022	IN	SA2200068736	1068550		POONAM 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	19,941.00
23/05/2022	IN	SA2200071987	1071824		ROOPASHRI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	21,324.00
28/05/2022	IN	SA2200079934	1079761		MONAPPA NAIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,968.00	0.00	24,292.00
30/05/2022	IN	SA2200082152	1082011		VINODH PATIL 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	25,675.00
31/05/2022	IN	SA2200083264	1083129		SANDHYA KAMATH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	27,058.00
02/06/2022	IN	SA2200086251	1086100		DEEKSHA PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	32,994.00
04/06/2022	IN	SA2200091018	1090866		ROOPA V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,377.00
15/06/2022	RC		6030207	Bank Transfer		0.00	27,058.00	7,319.00
15/06/2022	IN	SA2200104590	1104404		SRIDHAR C R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,702.00
18/06/2022	IN	SA2200109341	1109153		RAGHAVAN S D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	11,670.00
27/06/2022	IN	SA2200121709	1121504		RAJEEV BHAGWAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,053.00
29/06/2022	IN	SA2200125860	1125624		SUMATHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	15,741.00
03/07/2022	IN	SA2200131659	1131439		UDAYA SHANKAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	18,507.00
06/07/2022	IN	SA2200135585	1135366		PRESILLA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	21,475.00
07/07/2022	IN	SA2200136726	1136505		YOGESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	22,035.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	RC		6041048	Bank Transfer		0.00	15,741.00	6,294.00
11/07/2022	IN	SA2200142969	1142736		PRESILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	9,262.00
16/07/2022	IN	SA2200149774	1149531		AMARESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	12,230.00
19/07/2022	IN	SA2200154846	1154590		ASHA LATHA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	17,606.00
20/07/2022	IN	SA2200156729	1156455		NAMITA JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	18,131.00
21/07/2022	IN	SA2200157874	1157603		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	18,656.00
21/07/2022	IN	SA2200158247	1157975		SUJATHA BHAT 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,181.00
26/07/2022	IN	SA2200164446	1164170		SHYAMALA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	20,478.00
26/07/2022	IN	SA2200165650	1165373		ROHINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,775.00
29/07/2022	IN	SA2200170453	1170174		K M SHIVANNA 27a. DENTCARE NOVA W/DIE-15 ,44	2,594.00	0.00	24,369.00
03/08/2022	IN	SA2200178418	1178131		R K GOVINDARAJAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,666.00
04/08/2022	IN	SA2200179823	1179531		SAVITHRI A 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	28,354.00
06/08/2022	IN	SA2200182471	1182176		MEGHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	31,042.00
10/08/2022	IN	SA2200188990	1188685		SHUBHA R 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	31,567.00
13/08/2022	IN	SA2200194014	1193713		ROHINI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	34,533.00
16/08/2022	RC		6055748	Bank Transfer		0.00	24,369.00	10,164.00
23/08/2022	IN	SA2200207284	1206950		SHEELA RAO 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	12,254.00
26/08/2022	IN	SA2200211245	1210904		SUDEEP GANESH PRASAD 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,551.00
31/08/2022	IN	SA2200219021	1218678		UMESH SHARMA 419 SOFT NIGHT GUARD-41	630.00	0.00	14,181.00
03/09/2022	IN	SA2200223649	1223302		MAHESH NAIK 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	14,706.00
03/09/2022	IN	SA2200223725	1223378		BALASARASWATHI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	15,231.00
04/09/2022	IN	SA2200224529	1224179		KISHORE M N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	18,197.00
05/09/2022	IN	SA2200225300	1224954		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	21,163.00
20/09/2022	RC		6071239	Bank Transfer		0.00	14,181.00	6,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	SA2200245533	1245147		BALASARASWATHI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	9,576.00
21/09/2022	IN	SA2200245785	1245401		DIVYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,873.00
24/09/2022	IN	SA2200250944	1250543		VIJAYA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,47	5,376.00	0.00	16,249.00
25/09/2022	IN	SA2200252703	1252298		SATHISH SHET 02 DENTCARE ZIRCONIA BRUXCARE-14 ,45	5,376.00	0.00	21,625.00
27/09/2022	IN	SA2200254697	1254286		MURALI MANOHAR 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	24,313.00
29/09/2022	IN	SA2200259281	1258863		RAMA PRAKASH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	25,610.00
11/10/2022	IN	SA2200271989	1271617		PRAKASH BABU 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	9,251.00	0.00	34,861.00
13/10/2022	IN	SA2200274646	1274275		NISARG SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	37,827.00
13/10/2022	IN	SA2200274409	1274038		INDIRA HARIHARAN 27a. DENTCARE NOVA W/DIE-31	1,297.00	0.00	39,124.00
14/10/2022	RC		6082620	Bank Transfer		0.00	25,610.00	13,514.00
18/10/2022	IN	SA2200282073	1281684		MANJUNATH KHODAY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,811.00
18/10/2022	IN	SA2200280907	1280522		PRIYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	16,108.00
20/10/2022	IN	SA2200283764	1283389		BHARATHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	17,405.00
21/10/2022	IN	SA2200286885	1286505		NETHRA 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	18,702.00
21/10/2022	IN	SA2200286350	1285974		LAKSHMI SRINIVAS 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	21,296.00
21/10/2022	IN	SA2200286148	1285772		ROHINI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	26,672.00
21/10/2022	IN	SA2200285459	1285085		VENKATA RAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	37,256.00
23/10/2022	IN	SA2200288661	1288278		PREMA KHODAY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	41,146.00
27/10/2022	IN	SA2200291917	1291544		MANJULA BHAT 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	45,036.00
02/11/2022	IN	SA2200298980	1298610		SUNIL KUMA D SOUJA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	47,724.00
03/11/2022	IN	SA2200301666	1301291		NAVYASHREE 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	50,318.00
04/11/2022	IN	SA2200302735	1302362		MANJULA V S 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	50,843.00
05/11/2022	IN	SA2200303504	1303131		ANANTH 33b. DENTCARE NOVA METAL REST-21 , 27a. DENTCARE NOVA W/DIE-21	3,056.00	0.00	53,899.00
10/11/2022	RC		6093801	Bank Transfer		0.00	45,036.00	8,863.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2022	IN	SA2200310480	1310116		SUNIL KUMAR DSOUZA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46	5,933.00	0.00	14,796.00
13/11/2022	IN	SA2200314193	1313829		PREMA KHODAY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	17,390.00
18/11/2022	IN	SA2200321026	1320663		BOPANNA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	17,915.00
23/11/2022	IN	SA2200327801	1329960	Based On A/R Invoices 1327666.	OM PRAKASH 27a. DENTCARE NOVA W/DIE-14	0.00	1,297.00	16,618.00
23/11/2022	IN	SA2200327801	1327665		OM PRAKASH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	17,915.00
23/11/2022	IN	SA2200327801	1327666		OM PRAKASH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	19,212.00
24/11/2022	IN	SA2200329285	1329144		ANANTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,509.00
25/11/2022	IN	SA2200331159	1331254		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	23,475.00
26/11/2022	IN	SA2200332272	1332370		NANDA KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	28,662.00
28/11/2022	IN	SA2200334376	1334472		SUDHIR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	29,187.00
29/11/2022	IN	SA2200335826	1335919		SUNIL KUMAR DSOUZA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	2,966.00	0.00	32,153.00
01/12/2022	IN	SA2200338466	1338554		MALIK B PARIKH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	33,450.00
01/12/2022	IN	SA2200338630	1338717		CHARWATHA BHAGNAT 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	38,826.00
09/12/2022	IN	SA2200349097	1349178		PRANAV 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	39,351.00
09/12/2022	IN	SA2200349858	1349937		PREMA KHODAY 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	40,926.00
12/12/2022	IN	SA2200353129	1353202		SHAILAJA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	42,223.00
13/12/2022	RC		6108200	Bank Transfer		0.00	32,153.00	10,070.00
18/12/2022	IN	SA2200361983	1362450		NISARG SHAH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	18,134.00
19/12/2022	RT	1338717	11008026	Based On A/R Invoices 1338717.		0.00	5,376.00	12,758.00
19/12/2022	IN	SA2200363011	1363481		SUMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	14,055.00
23/12/2022	IN	SA2200368174	1368646		ANNAPOORNA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	3,119.00	0.00	17,174.00
24/12/2022	IN	SA2200370246	1370715		ANIL HOODE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	17,699.00
25/12/2022	IN	SA2200371552	1372020		CHARULATHA BHAGHAT 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	23,075.00
05/01/2023	IN	SA2200386068	1386539		ANNA POORNA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	4,415.00	0.00	27,490.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	RC		6120722	Bank Transfer		0.00	23,075.00	4,415.00
12/01/2023	IN	SA2200395773	1396243		NISARG SHAH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	12,479.00
20/01/2023	IN	SA2200406995	1407467		NETHRA 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	13,776.00
21/01/2023	IN	SA2200407841	1408309		JAGAAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	14,301.00
25/01/2023	IN	SA2200413828	1414285		ANNAPURNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,598.00
27/01/2023	IN	SA2200414725	1415182		CHATURBHUIJ DEMBLA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,895.00
01/02/2023	IN	SA2200422241	1422685		THULASIRAMAN NATARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	22,271.00
01/02/2023	IN	SA2200422264	1422708		ABHAY ANIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	22,796.00
03/02/2023	IN	SA2200425430	1425866		TAPASWINI ROUT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	25,762.00
04/02/2023	IN	SA2200428324	1428750		RAJANI P 02 DENTCARE ZIRCONIA BRUXCARE-15 ,25	5,376.00	0.00	31,138.00
09/02/2023	IN	SA2200434917	1435328		DIVYA KR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	34,104.00
13/02/2023	RC		6135087	Bank Transfer		0.00	23,075.00	11,029.00
15/02/2023	IN	SA2200442433	1442840		PRADEEP KUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	12,326.00
23/02/2023	IN	SA2200453471	1453861		GEETHA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	15,014.00
25/02/2023	IN	SA2200456043	1456437		RAJAGOPAL S 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,718.00	0.00	26,732.00
28/02/2023	IN	SA2200459917	1460301		GANESHA H V 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	29,420.00
06/03/2023	IN	SA2200468520	1468891		SUBRAMANYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	30,717.00
07/03/2023	RC		6145065	Bank Transfer		0.00	25,000.00	5,717.00
08/03/2023	RC		6145706	Bank Transfer		0.00	4,420.00	1,297.00
09/03/2023	IN	SA2200474147	1474519		PARAMALA K 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	11,550.00
13/03/2023	IN	BLR/22-23/1949	2001931		ASHA H S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,688.00	0.00	14,238.00
17/03/2023	IN	SA2200485077	1485441		BABU PATIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,535.00
21/03/2023	IN	SA2200489194	1489553		PARTHA DATTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36	5,933.00	0.00	21,468.00
25/03/2023	IN	BLR/22-23/2548	2002554		VASANTHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	24,434.00
27/03/2023	IN	SA2200497703	1498036		GSNAGESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	25,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	SA2200501411	1501751		SHREYAS NARASIMHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	26,256.00
30/03/2023	IN	SA2200502423	1502760		J AYA KUMMR 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	31,443.00
01/04/2023	IN	2303364581	34000108	Based On Sales Orders 25731.	HARIPRASAD S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	32,740.00
06/04/2023	IN	BLR/23-24/238	32000237		AMNJUNATH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	35,428.00
08/04/2023	RC		16003174	Bank Transfer		0.00	6,443.00	28,985.00
08/04/2023	RC		16004032	Bank Transfer		0.00	25,000.00	3,985.00
08/04/2023	JE	42943	1733985			5,654.00	0.00	9,639.00
08/04/2023	JE	42943	1733985			0.00	5,654.00	3,985.00
10/04/2023	IN	SA2300010424	31010409		SAHANA S 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	7,875.00
10/04/2023	IN	SA2300010451	31010436		VIJAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	8,400.00
14/04/2023	IN	SA2300016765	31016749		SHEELA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,697.00
14/04/2023	IN	SA2300016205	31016190		VASADHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,994.00
17/04/2023	IN	SA2300020391	31020366		AMEYA GOSWAMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	11,519.00
18/04/2023	IN	SA2300021188	31021170		UMA KRISHNAMURTHY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	12,816.00
18/04/2023	IN	BLR/23-24/741	32000735		NISARG SHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	15,504.00
20/04/2023	IN	2304406501	34003910	Based On Sales Orders 3562.	CHANDRASHEKAR MR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	16,801.00
09/05/2023	JE	49388	1792636			5,376.00	0.00	22,177.00
09/05/2023	RC		16017111	Bank Transfer		0.00	16,800.00	5,377.00
09/05/2023	JE	49388	1792636			0.00	5,376.00	1.00
18/05/2023	IN	BLR/23-24/2272	32002260		SANDYA MUKHERJEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,47	5,376.00	0.00	5,377.00
19/05/2023	IN	2305497351	34012809	Based On Sales Orders 13216.	VASUDHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	6,674.00
25/05/2023	IN	SA2300067056	31068176		MANJULA BHAT 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,971.00
31/05/2023	IN	SA2300073919	31077168		RAMESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,268.00
14/06/2023	JE	57794	1897967			5,376.00	0.00	14,644.00
14/06/2023	JE	57794	1897967			0.00	5,376.00	9,268.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	RC		16037004	Bank Transfer		0.00	9,268.00	0.00
17/06/2023	IN	SA2300093649	31103391		RAJSHEKAR REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	525.00
21/06/2023	IN	BLR/23-24/4471	32004463		ANITHA B R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	3,213.00
03/07/2023	IN	BLR/23-24/5143	32005137		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	6,179.00
13/07/2023	IN	TI/35023804	31143826		PARIMALA VALPLAST FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,216.00	0.00	10,395.00
19/07/2023	RC		16050344	Bank Transfer		0.00	3,213.00	7,182.00
19/07/2023	JE	376503	1980031			2,688.00	0.00	9,870.00
19/07/2023	JE	376503	1980031			0.00	2,688.00	7,182.00
25/07/2023	IN	TI/35039079	31162847		MALATHI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	8,642.00
25/07/2023	IN	TI/35039286	31163053		VENKATESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	10,029.00
26/07/2023	IN	BLR/23-24/6798	32006793		NIRMALA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,35	5,914.00	0.00	15,943.00
31/07/2023	IN	BLR/23-24/7140	32007138		AMARESH B M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	18,900.00
08/08/2023	IN	TI/35060665	31185250		SACHIN M R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,47	357.00	0.00	19,257.00
09/08/2023	IN	TI/35062221	31186836		ANIL KUMAR H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	20,645.00
09/08/2023	IN	TI/35062659	31187274		SACHIN M R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	23,421.00
12/08/2023	IN	TI/35067963	31192654		VENKTESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	27,585.00
12/08/2023	IN	BLR/23-24/7972	32007966		SHRUTHI SHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,15	5,914.00	0.00	33,499.00
16/08/2023	RC		16063280	Bank Transfer		0.00	18,900.00	14,599.00
16/08/2023	IN	TI/35071372	31196087		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,987.00
16/08/2023	JE	496042	2042919			11,837.00	0.00	27,824.00
16/08/2023	JE	496042	2042919			0.00	11,837.00	15,987.00
21/08/2023	IN	TI/35079788	31204448		SAGGANASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	20,151.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	BLR/23-24/8639	32008620		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,247.00
23/08/2023	IN	BLR/23-24/8675	32008675		KANTHAN J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	28,537.00
27/08/2023	IN	TI/35089415	31214139		NARARIM SHEKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,26,44, 45,46,47,34,35,36,37	5,229.00	0.00	33,766.00
01/09/2023	IN	TI/35095596	31220381		NARARIM SHEKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,44,45,46,47,34,35,36,37	7,844.00	0.00	41,610.00
01/09/2023	IN	TI/35096542	31221325		MEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	42,998.00
04/09/2023	IN	TI/35100005	31224829		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	55,539.00
04/09/2023	IN	TI/35098591	31223417		KEERTHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-35	662.00	0.00	56,201.00
05/09/2023	IN	TI/35101424	31226252		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	57,769.00
05/09/2023	IN	TI/35100161	31224999		SHWETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	59,157.00
07/09/2023	IN	TI/35103916	31228748		RUKMINI RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,545.00
07/09/2023	IN	BLR/23-24/9610	32009609		HARIHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	83,622.00
11/09/2023	IN	BLR/23-24/9760	32009764		RAJAGOPALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	86,767.00
11/09/2023	IN	TI/35109726	31234575		KEERTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	89,543.00
11/09/2023	JE	86151	2111706			3,537.00	0.00	93,080.00
11/09/2023	JE	86151	2111706			0.00	3,537.00	89,543.00
11/09/2023	JE	86150	2111705			10,763.00	0.00	100,306.00
11/09/2023	JE	86150	2111705			0.00	10,763.00	89,543.00
11/09/2023	RC		16076713	Bank Transfer		0.00	8,766.00	80,777.00
11/09/2023	RC		16076712	Bank Transfer		0.00	25,000.00	55,777.00
12/09/2023	IN	BLR/23-24/9899	32009903		AKSHATA KAMAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	58,734.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118080	31242936		N SHARADAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	72,843.00
21/09/2023	IN	TI/35125388	31250252		RAMA BASKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,573.00
25/09/2023	IN	TI/35129499	31254374		RAHUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	74,303.00
29/09/2023	IN	TI/35135301	31260201		V V SETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	75,691.00
30/09/2023	IN	TI/35137808	31262703		SURENDER CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	76,421.00
30/09/2023	IN	TI/35139096	31263991		KHUSBOO DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	77,083.00
04/10/2023	IN	TI/35142982	31267881		RAMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,471.00
05/10/2023	IN	BLR/23-24/11206	32011210		KHUSHBOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	81,428.00
12/10/2023	IN	TI/35155076	31279979		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	86,131.00
17/10/2023	JE	4555	2187930			29,179.00	0.00	115,310.00
17/10/2023	JE	4555	2187930			0.00	29,179.00	86,131.00
17/10/2023	RC		16092614	Bank Transfer		0.00	77,083.00	9,048.00
19/10/2023	IN	TI/35165461	31290372		KARTHIK V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,005.00
19/10/2023	IN	TI/35165338	31290249		G S NAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,393.00
31/10/2023	IN	TI/35181186	31306088		CHATARBHY DEMBLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	17,557.00
02/11/2023	IN	TI/35183275	31308181		SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	18,287.00
03/11/2023	IN	TI/35184871	31309779		NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,675.00
04/11/2023	IN	BLR/23-24/12881	32012887		SURESH ZILLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	22,632.00
05/11/2023	IN	TI/35187789	31312692		VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	25,408.00
10/11/2023	IN	BLR/23-24/13272	32013279		ASHWINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	25,587.00
11/11/2023	IN	BLR/23-24/13323	32013332		ASHWINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	29,433.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	JE	116168	2259111			2,957.00	0.00	32,390.00
15/11/2023	JE	116168	2259111			0.00	2,957.00	29,433.00
15/11/2023	RC		16106680	Bank Transfer		0.00	17,557.00	11,876.00
17/11/2023	IN	TI/35204503	31329523		SHWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,444.00
20/11/2023	IN	TI/35207767	31332784		SHREYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,832.00
20/11/2023	IN	BLR/23-24/13668	32013678		SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-4	3,145.00	0.00	17,977.00
21/11/2023	IN	TI/35208494	31333515		FR PETER FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	19,545.00
21/11/2023	IN	TI/35208398	31333419		VARADA RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	20,275.00
22/11/2023	IN	BLR/23-24/13763	32013773		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	23,232.00
30/11/2023	IN	TI/35222418	31347449		GOVINDARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	27,935.00
02/12/2023	IN	TI/35225006	31350045		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	36,264.00
06/12/2023	IN	TI/35230108	31355154		RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,24	2,776.00	0.00	39,040.00
07/12/2023	IN	TI/35231556	31356604		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	40,428.00
07/12/2023	IN	TI/35231548	31356596		KHUSBOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	43,385.00
15/12/2023	JE	5024	2323854			0.00	13,084.00	30,301.00
15/12/2023	JE	5024	2323854			13,084.00	0.00	43,385.00
15/12/2023	RC		16119470	Bank Transfer		0.00	27,935.00	15,450.00
16/12/2023	IN	TI/35243908	31368957		KHUSBOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	18,407.00
22/12/2023	IN	TI/35253702	31378736		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,975.00
29/12/2023	IN	TI/35261923	31386991		LINGAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	25,527.00
29/12/2023	IN	TI/35262018	31387085		FUZI SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,915.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35271367	31396197		MALINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	29,691.00
09/01/2024	IN	TI/35277868	31402520		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,259.00
14/01/2024	IN	TI/35286709	31410922		VENKTESH BABU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,22	4,164.00	0.00	35,423.00
15/01/2024	RC		16132850	Bank Transfer		0.00	26,915.00	8,508.00
19/01/2024	IN	TI/35292080	31418176		GOPAL DESHAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	9,238.00
20/01/2024	IN	TI/35294170	31420266		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	12,373.00
27/01/2024	IN	TI/35302879	31428969		SRIDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,103.00
30/01/2024	IN	TI/35307363	31433451		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	14,491.00
10/02/2024	IN	TIBAN/32100501	32018820		SHOBITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,781.00
10/02/2024	IN	TI/35325484	31451577		NIRANJAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,169.00
11/02/2024	IN	TI/35326390	31452482		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	23,737.00
13/02/2024	IN	TI/35329082	31455171		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	27,901.00
14/02/2024	RC		16146365	vishnudentalclinic-2@oksbi-404588925888 Bank Transfer		0.00	14,491.00	13,410.00
16/02/2024	IN	TI/35333891	31459969		VARALIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,978.00
16/02/2024	IN	TIBAN/32100833	32019151		SUMAN KASHYAP DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	18,123.00
26/02/2024	IN	TIBAN/32101523	32019836		PARVATHY NATARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	24,413.00
01/03/2024	IN	TI/35356930	31483000		SANGRAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	25,981.00
02/03/2024	IN	TI/35357407	31483480		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,549.00
12/03/2024	JE	727797	2534736			15,725.00	0.00	43,274.00
12/03/2024	JE	727797	2534736			0.00	15,725.00	27,549.00
12/03/2024	RC		16159278	vishnudentalclinic@okicici-407288884468 Bank Transfer		0.00	24,413.00	3,136.00
18/03/2024	IN	TI/35380742	31506840		KARTHIK M P S DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397723	31523818		POLSANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,35	3,135.00	0.00	7,659.00
28/03/2024	IN	TIBAN/32103679	32021990		KUSUMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	10,616.00
01/04/2024	IN	TIKER/45001207	41001203		RAVI PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	13,761.00
01/04/2024	IN	TIKER/45000312	41000313		SHIVA RAMEGOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,491.00
03/04/2024	IN	TIKER/45005228	41005197		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,879.00
09/04/2024	IN	TIKER/45013912	41013828		VENKATASHASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,447.00
15/04/2024	RC		26006315	vishnudentalclinic-2@oksbi-410639154482 Bank Transfer		0.00	10,616.00	6,831.00
15/04/2024	JE	789864	2734939			0.00	2,957.00	3,874.00
15/04/2024	JE	789864	2734939			2,957.00	0.00	6,831.00
22/04/2024	IN	TIKER/45032951	41032755		PRASHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,399.00
22/04/2024	IN	TIKER/45033299	41033103		RAGHAVENVRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,21	3,135.00	0.00	11,534.00
27/04/2024	IN	TIBAN/46201545	42201539		MAMTHA SRINIVAS K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	14,491.00
11/05/2024	IN	TIKER/45062020	41062937		AMRITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	16,059.00
11/05/2024	IN	TIKER/45062011	41062928		SESHADRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,21	4,703.00	0.00	20,762.00
14/05/2024	IN	TIBAN/46202422	42202840		MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	23,907.00
14/05/2024	JE	797780	2809540			2,957.00	0.00	26,864.00
14/05/2024	JE	797780	2809540			0.00	2,957.00	23,907.00
14/05/2024	RC		26020233	vishnudentalclinic-2@oksbi-413574042146 Bank Transfer		0.00	14,491.00	9,416.00
20/05/2024	IN	TIKER/45075749	41076564		V KESAVARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	14,119.00
23/05/2024	IN	TIKER/45081205	41081981		CHATURBHUJ DEMBLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	18,822.00
23/05/2024	IN	TIBAN/46203103	42203519		ROHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	21,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIBAN/46203382	42203798		SARA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	22,472.00
31/05/2024	IN	TIKER/45093027	41093734		MOHITH K DENTCARE DMLS PFM ENDOCROWN-27	2,090.00	0.00	24,562.00
31/05/2024	IN	TIBAN/46203609	42204024		GOVIND H DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	27,519.00
15/06/2024	IN	TIBAN/46204582	42205361		PRASHANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,212.00
15/06/2024	JE	806488	2892493			0.00	9,752.00	18,460.00
15/06/2024	JE	806488	2892493			9,752.00	0.00	28,212.00
15/06/2024	RC		26035919	vishnudentalclinic-1@okaxis-453321492967 Bank Transfer		0.00	27,519.00	693.00
21/06/2024	IN	TIBAN/46204859	42205829		ANUSHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,650.00
29/06/2024	IN	TIKER/45138688	41140375		SHWETHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	4,380.00
29/06/2024	IN	TIKER/45139309	41140983		MURTHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	7,991.00
03/07/2024	IN	TIKER/45144913	41146496		VINAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,559.00
03/07/2024	IN	TIKER/45145969	41147551		RANGANATHAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	11,127.00
03/07/2024	IN	TIBAN/46205710	42206679		ROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33	3,145.00	0.00	14,272.00
04/07/2024	IN	TIKER/45147382	41148962		PONNA SENTHARI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-13,14,25	3,611.00	0.00	17,883.00
05/07/2024	IN	TIKER/45148418	41149998		VIMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	18,613.00
06/07/2024	IN	TIBAN/46205996	42206964		MONISH SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	21,570.00
10/07/2024	JE	814114	2960550			3,650.00	0.00	25,220.00
10/07/2024	JE	814114	2960550			0.00	3,650.00	21,570.00
10/07/2024	RC		26048554	vishnudentalclinic-2@oksbi-419293261626 Bank Transfer		0.00	7,991.00	13,579.00
10/07/2024	IN	TIKER/45156241	41157805		RANGANATHAN M DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	15,548.00
20/07/2024	IN	TIKER/45172778	41174324		SRINIVAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	16,278.00
23/07/2024	IN	TIKER/45176514	41179303		ANKITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,008.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45180008	41182793		A T SPOORTHIRANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	22,922.00
24/07/2024	IN	TIKER/45179554	41182340		SRIPATHI SAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,490.00
26/07/2024	IN	TIBAN/46207451	42209073		BHAVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	27,447.00
05/08/2024	IN	TIKER/45197876	41201048		PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	30,404.00
06/08/2024	IN	TIKER/45199564	41202724		CHATURBUJ DUEMDELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	33,539.00
12/08/2024	RC		26065188	vishnudentalclinic-2@oksbi-422509824711 Bank Transfer		0.00	27,447.00	6,092.00
12/08/2024	JE	824672	3050773			9,059.00	0.00	15,151.00
12/08/2024	JE	824672	3050773			0.00	9,059.00	6,092.00
22/08/2024	IN	TIBAN/46209605	42211754		SHIVANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	9,237.00
27/08/2024	IN	TIKER/45234100	41238540		SUSHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	13,401.00
29/08/2024	IN	TIKER/45238939	41243376		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,969.00
29/08/2024	IN	TIKER/45237730	41242168		PRIYA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	18,114.00
01/09/2024	IN	TIKER/45243093	41247854		JYOTHI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	19,682.00
11/09/2024	RC		26080193	vishnudentalclinic-2@oksbi-425512326401 Bank Transfer		0.00	18,114.00	1,568.00
11/09/2024	JE	833172	3134294			3,145.00	0.00	4,713.00
11/09/2024	JE	833172	3134294			0.00	3,145.00	1,568.00
14/09/2024	IN	TIKER/45264458	41269781		KESHAVARAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	9,406.00	0.00	10,974.00
17/09/2024	IN	TIKER/45267749	41273069		MURALIDHAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,135.00	0.00	14,109.00
27/09/2024	IN	TIKER/45282760	41288359		SRINATH K Y DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,839.00
10/10/2024	RC		26095045	vishnudentalclinic-2@oksbi-428408123554 Bank Transfer		0.00	14,839.00	0.00
11/10/2024	IN	TIKER/45305951	41312813		SAVITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
08/11/2024	IN	TIKER/45346001	41354424		PRATHIBHA GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	7,702.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45351143	41359563		MALATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	777.00	0.00	8,479.00
07/12/2024	IN	TIKER/45389593	41399865		VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,339.00	0.00	11,818.00
						907,826.00	896,008.00	
							*Period Closing Bal.:	11,818.00