



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BLR000396 - ABHIJITH S SHETTY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2021	IN	SA2100231120	13823		JALAJA 230 DENTCARE FLEX RPD 3 TO 4 TEETH (LOWER)	3,528.00	0.00	3,528.00
09/02/2022	IN	SA2100342804	43127		KUSHI G 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	4,290.00
13/06/2022	RC		6029468	Cash Amount Received		0.00	762.00	3,528.00
13/07/2022	IN	SA2200146390	1146153		SHARAD DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	1,960.00	0.00	5,488.00
18/07/2022	RT	11003091	11003395	Based On A/R Credit Memos 11003091.		7,056.00	0.00	12,544.00
18/07/2022	RT		11003396			0.00	3,528.00	9,016.00
18/07/2022	RT		11003091			0.00	7,056.00	1,960.00
16/08/2022	RC		6055333	Bank Transfer		0.00	1,960.00	0.00
27/08/2022	IN	22-23/1060	2001068		SAMBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	2,688.00
15/09/2022	RC		6069163	Bank Transfer		0.00	2,688.00	0.00
17/09/2022	JE		1073401			0.00	2,688.00	-2,688.00
17/09/2022	JE		1073401			2,688.00	0.00	0.00
01/10/2022	IN	SA2200261537	1261148		263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	2,090.00
24/11/2022	RC		6099315	Bank Transfer		0.00	2,090.00	0.00
20/02/2023	IN	2302299671	7017607	SLIP 1 Based On Sales Orders 18685.	PARTHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
28/02/2023	IN	SA2200459289	1459675		MANISH SHARMA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	3,508.00
22/03/2023	RC		6152109	Bank Transfer		0.00	3,508.00	0.00
28/03/2023	IN	BLR/22-23/2640	2002643		NAGAVIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
31/03/2023	IN	SA2200502649	1502987		SUNIL KUMAR D 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	9,282.00

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11/04/2023	IN	SA2300011611	31011597		SUVARNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,27	420.00	0.00	9,702.00
14/04/2023	IN	SA2300016094	31016079		SUNIL KUMAR D 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	18,491.00
15/04/2023	IN	SA2300017831	31017811		SUVARNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	3,665.00	0.00	22,156.00
22/04/2023	IN	SA2300026698	31026687		SUVARNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,27	3,665.00	0.00	25,821.00
03/05/2023	JE	47691	1773509			0.00	1,958.00	23,863.00
03/05/2023	JE	47691	1773509			1,958.00	0.00	25,821.00
03/05/2023	RC		16013193	Cash Amount Received		0.00	25,000.00	821.00
06/06/2023	IN	BLR/23-24/3495	32003490		DR SUCHETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	3,787.00
07/06/2023	IN	BLR/23-24/3549	32003543		KALAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	7,704.00
07/06/2023	IN	SA2300081721	31087978		ASHOK BIJAPUR 27a. DENTCARE NOVA W/DIE-26 ,35	2,594.00	0.00	10,298.00
20/06/2023	IN	SA2300096824	31106961		BINDU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	12,556.00
21/06/2023	IN	BLR/23-24/4392	32004382		ASHA G M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	14,514.00
23/06/2023	IN	SA2300102081	31113245		LAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,811.00
24/06/2023	IN	SA2300102715	31114268		RAMESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	21,686.00
25/06/2023	IN	TI/35011936	31115878		ASTHA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	5,875.00	0.00	27,561.00
29/06/2023	IN	SA2300108161	31121396		NIRANTHAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,858.00
06/07/2023	RC		16043507	Cash Amount Received		0.00	15,000.00	13,858.00
06/07/2023	JE	61447	1935733			0.00	8,841.00	5,017.00
06/07/2023	JE	61447	1935733			8,841.00	0.00	13,858.00

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07/07/2023	IN	BLR/23-24/5418	32005412		DR ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	18,050.00
07/07/2023	IN	BLR/23-24/5438	32005431		SUNITA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	22,242.00
07/07/2023	IN	TI/35017454	31134102		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	23,629.00
07/07/2023	IN	SA2300117160	31135647		SMITHA C M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	28,144.00
13/07/2023	IN	SA2300119798	31143509		DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	6,736.00	0.00	34,880.00
15/07/2023	RC		16048391	Cash Amount Received		0.00	10,000.00	24,880.00
15/07/2023	IN	TI/35025780	31147235		SHRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	26,267.00
26/07/2023	IN	TI/35041058	31164926		SUMITHRA K RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	29,041.00
27/07/2023	JE	74747	1989084			142.00	0.00	29,183.00
27/07/2023	JE	74747	1989084			0.00	142.00	29,041.00
27/07/2023	RC		16053703	Cash Amount Received		0.00	4,000.00	25,041.00
29/07/2023	IN	TI/35044884	31168969		VARUN AITHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,46	3,576.00	0.00	28,617.00
29/07/2023	IN	TI/35045730	31169813		ANUSHA YEDIRE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	30,004.00
31/07/2023	IN	BLR/23-24/7145	32007142		JALAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,100.00
31/07/2023	IN	BLR/23-24/7158	32007154		KRISHNAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	40,970.00
01/08/2023	JE	75924	2001405			0.00	8,242.00	32,728.00
01/08/2023	JE	75924	2001405			8,242.00	0.00	40,970.00
01/08/2023	RC		16056036	Bank Transfer		0.00	20,000.00	20,970.00
17/08/2023	RC		16063725	Cash Amount Received		0.00	10,000.00	10,970.00

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17/08/2023	IN	BLR/23-24/8282	32008275		ADARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	15,162.00
17/08/2023	IN	BLR/23-24/8330	32008322		SUKUMAR SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,258.00
19/08/2023	IN	TI/35077352	31202022		SHREEJAGANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	21,422.00
20/08/2023	IN	TI/35078529	31203181		TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	21,735.00
30/08/2023	JE	605616	2091217			10,966.00	0.00	32,701.00
30/08/2023	RC		16068718	Bank Transfer		0.00	10,970.00	21,731.00
30/08/2023	JE	605616	2091217			0.00	10,966.00	10,765.00
01/09/2023	IN	BLR/23-24/9280	32009284		MANOJ M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	12,861.00
08/09/2023	IN	TI/35105793	31230625		NAGRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	13,591.00
13/09/2023	IN	TI/35113201	31238055		DEEKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,979.00
23/09/2023	IN	BLR/23-24/10569	32010575		PRAJWAL S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,075.00
28/09/2023	IN	BLR/23-24/10821	32010806		GIRISH GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,171.00
28/09/2023	IN	BLR/23-24/10800	32010804		ANGELADORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,267.00
28/09/2023	IN	TI/35134337	31259236		SUMALATHA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	25,431.00
29/09/2023	JE	104919	2141683			6,288.00	0.00	31,719.00
29/09/2023	JE	104919	2141683			0.00	6,288.00	25,431.00
29/09/2023	RC		16082977	Cash Amount Received		0.00	10,000.00	15,431.00
30/09/2023	IN	TI/35139000	31263895		JAYA HOLLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,595.00
05/10/2023	IN	TI/35144582	31269477		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,983.00
06/10/2023	IN	TI/35146407	31271299		RAGHURAM SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	25,147.00
06/10/2023	IN	TI/35145996	31270888		SANGEETHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,36	278.00	0.00	25,425.00

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09/10/2023	IN	TI/35149985	31274881		SUMITHRA K RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,813.00
12/10/2023	IN	TI/35155598	31280501		D SHEKARA SHETTY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46,47	626.00	0.00	27,439.00
12/10/2023	IN	BLR/23-24/11698	32011704		AKSHATHA SHETTY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	27,975.00
13/10/2023	IN	TI/35156230	31281136		MANJULA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	2,118.00	0.00	30,093.00
14/10/2023	IN	BLR/23-24/11857	32011862		RATHAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	39,527.00
17/10/2023	IN	TI/35162660	31287563		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,31,36	2,095.00	0.00	41,622.00
18/10/2023	JE	109456	2188119			7,117.00	0.00	48,739.00
18/10/2023	JE	109456	2188119			0.00	7,117.00	41,622.00
18/10/2023	RC		16092734	Cash Amount Received		0.00	10,000.00	31,622.00
19/10/2023	IN	BLR/23-24/12159	32012164		SHARATH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	34,579.00
20/10/2023	IN	BLR/23-24/12176	32012180		SREEKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,675.00
20/10/2023	IN	TI/35167236	31292149		SAMPATH KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	36,854.00
21/10/2023	IN	TI/35168312	31293227		SURESH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,242.00
21/10/2023	IN	TI/35168967	31293865		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	42,406.00
24/10/2023	IN	TI/35170886	31295783		BASAVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	46,570.00
29/10/2023	IN	TI/35178041	31302942		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,958.00
01/11/2023	IN	TI/35181709	31306614		SOUBHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,346.00
02/11/2023	JE	697049	2224579			1,803.00	0.00	51,149.00
02/11/2023	JE	697049	2224579			0.00	1,803.00	49,346.00
02/11/2023	RC		16099811	9980235535@ybl-330642626248 Bank Transfer		0.00	20,000.00	29,346.00
07/11/2023	IN	TI/35190068	31314975		KAVITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46	939.00	0.00	30,285.00

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29/11/2023	JE	702509	2283175			9,434.00	0.00	39,719.00
29/11/2023	JE	702509	2283175			0.00	9,434.00	30,285.00
29/11/2023	RC		16111067	9980235535@axl-333350038532 Bank Transfer		0.00	10,000.00	20,285.00
05/12/2023	IN	TI/35228988	31354033		ANITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	21,745.00
08/12/2023	IN	BLR/23-24/14788	32014806		DR SHAGVNRTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,841.00
09/12/2023	IN	TI/35234519	31359570		JAYARAM SHETTY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	26,257.00
10/12/2023	IN	TI/35234972	31360023		RAMESH H D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	29,033.00
11/12/2023	IN	TI/35236397	31361447		SUSHANTH SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	31,809.00
12/12/2023	IN	TI/35237037	31362087		KALASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,197.00
16/12/2023	IN	TI/35243319	31368369		ROOPINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	35,973.00
16/12/2023	IN	TI/35244862	31369910		SINDHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	38,749.00
18/12/2023	IN	TI/35245685	31370733		AKSHATHA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	42,913.00
22/12/2023	IN	TI/35253934	31378968		ROOPINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	45,329.00
27/12/2023	IN	TI/35258883	31383910		RAMYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	46,717.00
27/12/2023	IN	TI/35259602	31384627		B S SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	50,881.00
27/12/2023	IN	TI/35259867	31384891		RAMESH H D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	52,269.00
28/12/2023	IN	BLR/23-24/16068	32016092		RAVI NEELKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	58,556.00
02/01/2024	JE	710047	2362206			7,149.00	0.00	65,705.00
02/01/2024	JE	710047	2362206			0.00	7,149.00	58,556.00
02/01/2024	RC		16125954	9980235535@axisb-436855461771 Bank Transfer		0.00	28,000.00	30,556.00
05/01/2024	IN	TI/35273157	31397926		SHREYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,944.00
05/01/2024	IN	TI/35272394	31397212		VINOD SHETTIGAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	32,658.00

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09/01/2024	IN	TI/35278611	31403209		KAVITHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	34,529.00
11/01/2024	IN	TI/35280869	31405385		NAGRAJ K C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,917.00
11/01/2024	RC		16130935	Cash Amount Received		0.00	10,000.00	25,917.00
16/01/2024	IN	TI/35287968	31414067		SUSHANTH SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	3,804.00	0.00	29,721.00
24/01/2024	RC		16136438	Cash Amount Received		0.00	10,000.00	19,721.00
27/01/2024	IN	TI/35303823	31429912		NANJUNDIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,109.00
28/01/2024	IN	TI/35304294	31430383		RADHIKA HEBBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	22,497.00
01/02/2024	IN	TI/35311365	31437460		ANIL JAMKANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,885.00
05/02/2024	IN	BLR/23-24/18181	32018453		DR SAGUNARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,981.00
06/02/2024	IN	BLR/23-24/18248	32018488		SATISH KUMAR NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	32,268.00
06/02/2024	IN	TI/35318009	31444103		SATISH DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	35,044.00
12/02/2024	IN	TI/35327884	31453976		MOHAMMAD KHADHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,432.00
13/02/2024	IN	TIBAN/32100631	32018950		RAGHUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,528.00
14/02/2024	IN	TI/35331605	31457687		DUNDAMADIAHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	39,775.00
14/02/2024	IN	TI/35330698	31456786		SHIVLINGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	43,939.00
16/02/2024	JE	138754	2472936			0.00	5,731.00	38,208.00
16/02/2024	JE	138754	2472936			5,731.00	0.00	43,939.00
16/02/2024	RC		16147819	Cash Amount Received		0.00	10,000.00	33,939.00
17/02/2024	IN	TIBAN/32100946	32019263		INCHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,035.00
17/02/2024	IN	TIBAN/32100942	32019259		DR SHAGUNARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,131.00
20/02/2024	IN	TI/35339663	31465737		VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	40,907.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35344162	31470230		D SHEKARA SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	43,683.00
22/02/2024	IN	TI/35344548	31470614		RAJATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,44	2,776.00	0.00	46,459.00
24/02/2024	IN	TI/35346776	31472838		NANJUNDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	49,235.00
28/02/2024	IN	TI/35353336	31479396		DR DEEPIKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-37	313.00	0.00	49,548.00
01/03/2024	RC		16154452	9980235535@axisb-442761342051 Bank Transfer		0.00	20,000.00	29,548.00
01/03/2024	JE	725025	2510865			6,671.00	0.00	36,219.00
01/03/2024	JE	725025	2510865			0.00	6,671.00	29,548.00
04/03/2024	IN	TIBAN/32101987	32020302		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,644.00
18/03/2024	IN	TIBAN/32102976	32021287		NAYANA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,740.00
19/03/2024	RC		16163139	9611683455@axl-407976733280 Bank Transfer		0.00	10,000.00	23,740.00
19/03/2024	JE	730073	2553951			0.00	4,364.00	19,376.00
19/03/2024	JE	730073	2553951			4,364.00	0.00	23,740.00
21/03/2024	IN	TIBAN/32103211	32021522		EISAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-16	1,432.00	0.00	25,172.00
22/03/2024	IN	TIBAN/32103354	32021665		DR DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,268.00
28/03/2024	RC		16168040	Cash Amount Received		0.00	19,500.00	7,768.00
28/03/2024	JE	170177	2578666			4,192.00	0.00	11,960.00
28/03/2024	JE	170177	2578666			0.00	4,192.00	7,768.00
28/03/2024	IN	TI/35396940	31523036		EISAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	9,863.00
02/04/2024	IN	TIKER/45003045	41003027		SHRINATH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	11,753.00
03/04/2024	IN	TIKER/45004044	41004019		EISAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16	4,710.00	0.00	16,463.00
04/04/2024	IN	TIBAN/46200172	42200172		RAKSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,559.00

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08/04/2024	IN	TIKER/45012569	41012495		NITHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,947.00
09/04/2024	IN	TIKER/45014763	41014673		KUNDAMALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34	6,587.00	0.00	26,534.00
13/04/2024	IN	TIKER/45020083	41019971		KUNDAMALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34	5,906.00	0.00	32,440.00
14/04/2024	JE	790999	2743901			0.00	5,000.00	27,440.00
14/04/2024	JE	790999	2743901			5,000.00	0.00	32,440.00
14/04/2024	RC		26005890	9980235535@axisb-410572798460 Bank Transfer		0.00	5,000.00	27,440.00
15/04/2024	IN	TIKER/45021717	41021596		ABHIJITH S SHETTY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	27,925.00
16/04/2024	IN	TIKER/45024160	41024020		JABIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,313.00
18/04/2024	321		1133578			0.00	48.00	29,265.00
27/04/2024	IN	TIKER/45042041	41041802		JAYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	5,552.00	0.00	34,817.00
06/05/2024	RC		26016548	Cash Amount Received		0.00	10,000.00	24,817.00
06/05/2024	JE	185409	2785405			2,720.00	0.00	27,537.00
06/05/2024	JE	185409	2785405			0.00	2,720.00	24,817.00
09/05/2024	IN	TIKER/45059971	41060899		KUNDAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,205.00
11/05/2024	IN	TIBAN/46202285	42202703		SUMA H N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,301.00
13/05/2024	IN	TIKER/45064174	41065079		JAYASHREE SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,689.00
15/05/2024	IN	TIKER/45067955	41068840		BHAGYA T K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	32,465.00
20/05/2024	RC		26022733	9980235535@axisb-450796639902 Bank Transfer		0.00	10,000.00	22,465.00
20/05/2024	JE	799445	2825711			2,096.00	0.00	24,561.00
20/05/2024	JE	799445	2825711			0.00	2,096.00	22,465.00
21/05/2024	IN	TIBAN/46202879	42203296		LOKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,561.00
22/05/2024	IN	TIBAN/46202971	42203387		KANCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	26,657.00

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22/05/2024	IN	TIKER/45078933	41079728		NAZIA KHADHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	30,821.00
22/05/2024	RC		26023792	Cash Amount Received		0.00	5,000.00	25,821.00
23/05/2024	IN	TIKER/45081118	41081894		RAGHAVENDRA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	28,597.00
29/05/2024	RC		26026851	Cash Amount Received		0.00	5,000.00	23,597.00
29/05/2024	JE	189808	2845811			2,096.00	0.00	25,693.00
29/05/2024	JE	189808	2845811			0.00	2,096.00	23,597.00
29/05/2024	IN	TIKER/45090586	41091312		GEETA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	26,373.00
29/05/2024	JE	189808	2867876			0.00	2,096.00	24,277.00
29/05/2024	JE	189808	2867876			2,096.00	0.00	26,373.00
30/05/2024	IN	TIKER/45091354	41092077		KUNDAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,761.00
30/05/2024	IN	TIKER/45092734	41093440		ABHISHEK K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,149.00
06/06/2024	IN	TIKER/45103335	41104945		SUKANYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,44,45,46,47,48	5,855.00	0.00	35,004.00
08/06/2024	IN	TIKER/45106090	41107679		JAMBUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,392.00
08/06/2024	IN	TIBAN/46204141	42204920		SHILPA SHRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	40,584.00
10/06/2024	IN	TIKER/45107559	41109138		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	43,360.00
11/06/2024	IN	TIKER/45110218	41111757		GANESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	43,673.00
11/06/2024	IN	TIKER/45110119	41111658		SHRIKANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36	626.00	0.00	44,299.00
12/06/2024	IN	TIKER/45110817	41112351		SUKANYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,44,45,46,47,4 8	5,250.00	0.00	49,549.00
12/06/2024	IN	TIKER/45111346	41112876		DUNDAMADIAH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	3,646.00	0.00	53,195.00
15/06/2024	IN	TIKER/45116612	41118079		DUNDAMADIAH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	55,820.00
18/06/2024	RC		26036470	Cash Amount Received		0.00	10,000.00	45,820.00

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18/06/2024	JE	193733	2897842			2,096.00	0.00	47,916.00
18/06/2024	JE	193733	2897842			0.00	2,096.00	45,820.00
20/06/2024	IN	TIBAN/46204791	42205712		SHRINIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,916.00
21/06/2024	IN	TIKER/45125588	41127475		SUJATH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,164.00	0.00	52,080.00
22/06/2024	IN	TIBAN/46204972	42205942		SUSHMA SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,176.00
24/06/2024	RC		26039344	Cash Amount Received		0.00	10,000.00	44,176.00
24/06/2024	JE	194990	2913173			3,371.00	0.00	47,547.00
24/06/2024	JE	194990	2913173			0.00	3,371.00	44,176.00
24/06/2024	IN	TIBAN/46205023	42205993		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,272.00
25/06/2024	IN	TIKER/45130706	41132530		GEETA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,660.00
26/06/2024	IN	TIKER/45133422	41135198		SHRINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	55,989.00
27/06/2024	IN	TIKER/45136219	41137958		JAMBUNADH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	313.00	0.00	56,302.00
28/06/2024	JE	196030	2928214			0.00	821.00	55,481.00
28/06/2024	JE	196030	2928214			821.00	0.00	56,302.00
28/06/2024	RC		26041878	Cash Amount Received		0.00	9,000.00	47,302.00
02/07/2024	RC		26043659	Cash Amount Received		0.00	10,000.00	37,302.00
02/07/2024	JE	196735	2935202			0.00	2,608.00	34,694.00
02/07/2024	JE	196735	2935202			2,608.00	0.00	37,302.00
11/07/2024	IN	TIBAN/46206279	42207247		PRANALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	41,494.00
12/07/2024	IN	TIBAN/46206347	42207315		GIPSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,590.00
13/07/2024	RC		26049874	Cash Amount Received		0.00	9,000.00	34,590.00
13/07/2024	JE	199244	2967264			0.00	1,584.00	33,006.00
13/07/2024	JE	199244	2967264			1,584.00	0.00	34,590.00
17/07/2024	IN	TIBAN/46206754	42207721		PRANALLI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	36,686.00

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18/07/2024	RC		26051870	9980235535@axisb-420017740500 Bank Transfer		0.00	10,000.00	26,686.00
18/07/2024	JE	816346	2981815			0.00	2,096.00	24,590.00
18/07/2024	JE	816346	2981815			2,096.00	0.00	26,686.00
19/07/2024	IN	TIBAN/46206899	42207866		SANDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,782.00
22/07/2024	IN	TIKER/45175303	41176847		VAISHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,170.00
						509,450.00	479,280.00	
							*Period Closing Bal.:	30,170.00