



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
BLR000696 - GEORGE JEEVAN

							*Period Opening Bal.:	145,112.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA230000089	31000088		RISHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	146,577.00
03/04/2023	IN	SA2300002104	31002098		DEVARAJ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	152,510.00
03/04/2023	IN	SA2300002744	31002736		DILPREET KAUR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	155,440.00
04/04/2023	IN	SA2300003334	31003333		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	158,406.00
08/04/2023	IN	SA2300008328	31008309		RANJIT 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	161,094.00
08/04/2023	IN	SA2300009366	31009345		DR. JEEVAN MOTHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	166,969.00
10/04/2023	RC		16004062	Bank Transfer		0.00	145,112.00	21,857.00
10/04/2023	JE	43228	1734013			0.00	5,932.00	15,925.00
10/04/2023	JE	43228	1734013			5,932.00	0.00	21,857.00
12/04/2023	IN	SA2300013893	31013877		BEENA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26	5,933.00	0.00	27,790.00
12/04/2023	IN	SA2300013944	31013927		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,748.00
15/04/2023	IN	BLR/23-24/639	32000644		BINDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	33,665.00
16/04/2023	IN	SA2300018990	31018963		RAJESH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-44 ,45 ,46 ,47	14,112.00	0.00	47,777.00
16/04/2023	IN	2304397331	34003150	Based On Sales Orders 2780.	CATHERINE WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	49,205.00
19/04/2023	IN	SA2300022585	31022576		LAWRENCE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,502.00
30/04/2023	IN	2304446281	34007423	Based On Sales Orders 7331.	PRIYANKA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	51,815.00
02/05/2023	IN	SA2300038030	31038000		SUBHANKAR GHOSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	62,399.00
03/05/2023	IN	SA2300039016	31038984		SHYAM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	65,365.00
04/05/2023	IN	BLR/23-24/1482	32001516		DEEPTIMAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	68,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040228	31040201		PARUL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	71,297.00
04/05/2023	IN	SA2300040472	31040445		PIYUSH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	71,822.00
04/05/2023	IN	SA2300041344	31041314		RAJESH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,35 ,36 ,37	14,112.00	0.00	85,934.00
05/05/2023	IN	2305456041	34008429	Based On Sales Orders 8495.	ASHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	2,966.00	0.00	88,900.00
06/05/2023	IN	SA2300043477	31043443		SNEHA PRABHU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,27	8,899.00	0.00	97,799.00
06/05/2023	IN	BLR/23-24/1655	32001648		ARUL RAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	98,419.00
08/05/2023	IN	SA2300044523	31044487		PRATHIBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	100,377.00
10/05/2023	IN	SA2300047602	31047569		MAREENA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	100,902.00
12/05/2023	IN	SA2300050918	31050882		SHANTHA shankar DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	106,835.00
12/05/2023	JE	49977	1808072			3,917.00	0.00	110,752.00
12/05/2023	JE	49977	1808072			0.00	3,917.00	106,835.00
12/05/2023	RC		16018574	Bank Transfer		0.00	51,815.00	55,020.00
12/05/2023	IN	SA2300051127	31051091		MEHJABEEN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	56,317.00
13/05/2023	IN	2305477711	34011114	WORK HANDOVER TO MANU SIR, CALL DR Based On Sales Orders 11543.	RAJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27	28,224.00	0.00	84,541.00
13/05/2023	IN	SA2300052588	31052565		ARUL RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	85,276.00
13/05/2023	IN	SA2300052099	31052078		ANKIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,234.00
15/05/2023	IN	2305488851	34011505	U/L Based On Sales Orders 11983.	AFFURAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	88,389.00
16/05/2023	IN	2305491501	34011739	U1 Based On Sales Orders 12243.	KARISHMA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	88,967.00
18/05/2023	IN	SA2300057720	31057696		ARUL RAJ 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	92,406.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	2305497091	34012385	Based On Sales Orders 12969.	NEELIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	94,364.00
20/05/2023	IN	SA2300059852	31059825		KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	97,330.00
20/05/2023	IN	SA2300060900	31060867		SHANKAR RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	101,247.00
23/05/2023	IN	SA2300062934	31062913		MANJU JAIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,899.00	0.00	110,146.00
23/05/2023	IN	SA2300063725	31063702		DR N N GUPTA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 ,37 ,45 ,46 ,47	21,168.00	0.00	131,314.00
23/05/2023	IN	SA2300064377	31064352		ARUL RAJ LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	135,378.00
23/05/2023	IN	2305517131	34013450	Based On Sales Orders 14909.	MANISH TIWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	136,008.00
23/05/2023	IN	BLR/23-24/2573	32002568		MANJULA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	136,318.00
25/05/2023	IN	SA2300066433	31067554		VIDYARTHI D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35 ,36	7,833.00	0.00	144,151.00
29/05/2023	IN	BLR/23-24/2928	32002913		SUMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	146,109.00
29/05/2023	IN	BLR/23-24/2927	32002912		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	150,026.00
29/05/2023	IN	SA2300070833	31073514		JYOTSHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	151,984.00
02/06/2023	IN	SA2300076754	31081144		AMULYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	153,281.00
02/06/2023	IN	SA2300076089	31080071		MANILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	155,239.00
02/06/2023	IN	SA2300076047	31080029		JAYANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	157,197.00
02/06/2023	IN	SA2300075981	31079964		BALA SUBRAMANYAM 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	157,722.00
02/06/2023	IN	SA2300075747	31079730		DEEPIKA JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	159,019.00
07/06/2023	IN	BLR/23-24/3501	32003495		SHANKAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	160,977.00
08/06/2023	IN	BLR/23-24/3607	32003599		TEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	162,935.00
08/06/2023	IN	BLR/23-24/3623	32003615		KADAMBARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	165,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	RC		16031955	Bank Transfer		0.00	151,984.00	13,639.00
09/06/2023	JE	55685	1871974			9,771.00	0.00	23,410.00
09/06/2023	JE	55685	1871974			0.00	9,771.00	13,639.00
09/06/2023	IN	SA2300083620	31090311		MADHUMITA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	14,164.00
09/06/2023	IN	SA2300084044	31090782		ANSHIKA 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	14,689.00
10/06/2023	IN	BLR/23-24/3772	32003767		AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	16,647.00
12/06/2023	IN	TI/35007740	31093969		JASHODA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,21,25,26	242.00	0.00	16,889.00
15/06/2023	IN	SA2300090864	31099698		ANISH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	17,414.00
15/06/2023	IN	SA2300091097	31099931		DR N N GUPTA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15	7,056.00	0.00	24,470.00
16/06/2023	IN	SA2300092994	31102166		JASHODA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,21 ,26	1,029.00	0.00	25,499.00
17/06/2023	IN	SA2300093796	31103538		CATHERINE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	26,024.00
19/06/2023	IN	SA2300095676	31105813		NILANJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 ,14	1,570.00	0.00	27,594.00
20/06/2023	IN	TI/35010397	31107693		RAYHAN DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	29,164.00
24/06/2023	IN	SA2300102414	31113967		MANJULA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	29,532.00
26/06/2023	IN	BLR/23-24/4781	32004772		DR SHARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	32,498.00
29/06/2023	IN	SA2300108464	31121698		JASHODA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,21 ,26 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-21	1,339.00	0.00	33,837.00
30/06/2023	IN	SA2300109538	31123268		MANJULA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	35,921.00
30/06/2023	IN	TI/35013873	31124002		GOPAL AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	37,386.00
01/07/2023	IN	SA2300110698	31124857		NILANJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,14	1,570.00	0.00	38,956.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113834	31129431		A BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	40,344.00
05/07/2023	IN	TI/35016394	31131997		BIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	41,731.00
10/07/2023	IN	TI/35020365	31139042		MANJULA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,709.00	0.00	44,440.00
11/07/2023	IN	BLR/23-24/5681	32005678		ROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	47,585.00
11/07/2023	IN	TI/35021795	31140908		PRASANNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	51,746.00
13/07/2023	RC		16046548	Bank Transfer		0.00	37,386.00	14,360.00
13/07/2023	JE	71214	1950398			0.00	11,528.00	2,832.00
13/07/2023	JE	71214	1950398			11,528.00	0.00	14,360.00
14/07/2023	IN	TI/35025464	31146205		JUDE AA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	15,090.00
14/07/2023	IN	SA2300120156	31145027		MADHUMITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,820.00
15/07/2023	IN	SA2300121073	31146963		SARLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	17,208.00
17/07/2023	IN	TI/35028176	31149623		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	19,982.00
19/07/2023	IN	TI/35029527	31152240		JOSHITA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	23,303.00
19/07/2023	IN	BLR/23-24/6308	32006305		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	26,448.00
20/07/2023	IN	TI/35031997	31154967		MAREENA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	28,863.00
21/07/2023	IN	BLR/23-24/6407	32006407		TUSHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,959.00
21/07/2023	IN	SA2300122914	31155659		MAGGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,347.00
24/07/2023	IN	TI/35037333	31160987		NISCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	33,734.00
26/07/2023	IN	BLR/23-24/6789	32006785		DEEPA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	34,427.00
26/07/2023	IN	BLR/23-24/6800	32006795		NISHANT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	40,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2023	IN	TI/35046689	31170783		DR.MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	42,104.00
31/07/2023	IN	TI/35046943	31171131		SHEETHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,200.00
31/07/2023	IN	TI/35047839	31172025		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,768.00
02/08/2023	IN	TI/35050792	31175126		PREMA LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	47,155.00
02/08/2023	IN	TI/35051063	31175397		BABITA KUMARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	31,138.00	0.00	78,293.00
02/08/2023	IN	TI/35051236	31175569		SHRAVAN IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	81,614.00
05/08/2023	IN	TI/35056497	31180990		VINAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	82,344.00
07/08/2023	IN	TI/35058023	31182573		ADARSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,074.00
08/08/2023	IN	TI/35060392	31184978		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	85,170.00
08/08/2023	IN	TI/35060965	31185549		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	93,008.00
09/08/2023	JE	77930	2029506			15,369.00	0.00	108,377.00
09/08/2023	JE	77930	2029506			0.00	15,369.00	93,008.00
09/08/2023	JE		2028569			0.00	15,369.00	77,639.00
09/08/2023	JE		2028569			15,369.00	0.00	93,008.00
09/08/2023	RC		16060454	FIFO Bank Transfer		0.00	45,768.00	47,240.00
09/08/2023	JE	77930	2028909			15,369.00	0.00	62,609.00
09/08/2023	JE	77930	2028909			0.00	15,369.00	47,240.00
09/08/2023	IN	TI/35061993	31186610		SEHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	50,385.00
14/08/2023	IN	TI/35068807	31193525		NITISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,953.00
17/08/2023	IN	TI/35074211	31198905		NIRANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	55,098.00
17/08/2023	IN	TI/35073059	31197777		VIDYARTI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	67,555.00
18/08/2023	IN	TI/35075391	31200092		MURALEE DHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	68,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35076118	31200797		BALA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36	2,205.00	0.00	70,490.00
19/08/2023	IN	TI/35077177	31201852		NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	71,878.00
22/08/2023	IN	TI/35082341	31207020		POONAM DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (DIRECT DEL.)-44,45,46	2,386.00	0.00	74,264.00
24/08/2023	IN	TI/35085981	31210678		NISHA NAIK IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	87,549.00
25/08/2023	IN	TI/35087393	31212104		BALA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,36	2,297.00	0.00	89,846.00
26/08/2023	IN	BLR/23-24/8956	32008956		SASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	92,991.00
28/08/2023	IN	TI/35090091	31214832		VENBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	94,379.00
30/08/2023	IN	TI/35091686	31216460		VANI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	96,475.00
07/09/2023	IN	TI/35104153	31228985		SHRUTI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	99,432.00
07/09/2023	IN	BLR/23-24/9588	32009755		JACQUELINE SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	100,125.00
07/09/2023	IN	BLR/23-24/9588	32009589		JACQUELINE SOFT NIGHT GUARD (MOUTH GUARD)-11 , ADDITIONAL CHARGE-11	1,328.00	0.00	101,453.00
07/09/2023	IN	BLR/23-24/9586	32009587		NIKHIL KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	102,146.00
07/09/2023	RT	32009589	132000233	C/N FOR AMOUNT CHANGE Based On A/R Invoices 32009589.		0.00	1,328.00	100,818.00
08/09/2023	IN	TI/35105829	31230661		KAPIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	103,963.00
09/09/2023	IN	BLR/23-24/9733	32009732		ANNMARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26BN	2,957.00	0.00	106,920.00
11/09/2023	JE	85302	2101820			3,145.00	0.00	110,065.00
11/09/2023	JE	85302	2101820			0.00	3,145.00	106,920.00
11/09/2023	IN	TI/35108830	31233685		PALLAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	108,488.00
11/09/2023	RC		16074956	Fofo August Bank Transfer		0.00	96,475.00	12,013.00
12/09/2023	IN	TI/35111033	31235881		PUSHPA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	10,992.00	0.00	23,005.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35111534	31236381		PINTOO SHOME DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	30,843.00
12/09/2023	IN	TI/35111694	31236540		SEBIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,411.00
16/09/2023	IN	TI/35117710	31242569		SHANTHA SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,979.00
18/09/2023	IN	TI/35119828	31244683		PUSHPA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	38,682.00
19/09/2023	IN	TI/35121843	31246707		ANUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	41,827.00
19/09/2023	IN	TI/35121207	31246074		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	44,603.00
19/09/2023	IN	TI/35121053	31245920		JAMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA FULL METAL METAL RING-46,47	3,506.00	0.00	48,109.00
20/09/2023	IN	TI/35123804	31248669		SREE DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	48,839.00
20/09/2023	IN	TI/35123725	31248592		SEBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	51,984.00
22/09/2023	IN	TI/35125884	31250750		JOSEPH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26,27	1,544.00	0.00	53,528.00
23/09/2023	IN	TI/35128623	31253484		SHRAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,624.00
25/09/2023	IN	TI/35129357	31254234		ANUJA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	56,313.00
29/09/2023	IN	TI/35136710	31261604		JOSEPH DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,15,24,25,26,27	1,708.00	0.00	58,021.00
01/10/2023	IN	TI/35139592	31264490		VINUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,409.00
03/10/2023	IN	TI/35141262	31266160		VIRAL KANSARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	68,843.00
07/10/2023	IN	TI/35147643	31272537		FAZAL HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	70,221.00
09/10/2023	IN	TI/35149320	31274218		MILLIOJUM HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	73,815.00
10/10/2023	RC		16089163	FIFO Bank Transfer		0.00	58,021.00	15,794.00
10/10/2023	JE	107727	2170687			0.00	4,343.00	11,451.00
10/10/2023	JE	107727	2170687			4,343.00	0.00	15,794.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	TI/35151007	31275908		ALVARO GOMET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,182.00
11/10/2023	IN	BLR/23-24/11598	32011604		MANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	20,327.00
11/10/2023	IN	BLR/23-24/11593	32011599		CHENDRAWATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	22,423.00
11/10/2023	IN	TI/35153827	31278730		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	25,199.00
12/10/2023	IN	TI/35155528	31280431		SHANKY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,344.00
12/10/2023	IN	TI/35155680	31280583		PRATEEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	31,489.00
13/10/2023	IN	TI/35156697	31281600		SANTHI MARIA JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,877.00
14/10/2023	IN	BLR/23-24/11850	32011855		DENNIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22,23	893.00	0.00	33,770.00
17/10/2023	IN	BLR/23-24/12020	32012022		DENNIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	49,494.00
19/10/2023	IN	TI/35165184	31290095		DANIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,451.00
20/10/2023	IN	TI/35167274	31292187		ANNU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,547.00
22/10/2023	IN	TI/35170092	31294989		NIDHI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,935.00
24/10/2023	IN	BLR/23-24/12318	32012323		PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	59,781.00
28/10/2023	IN	TI/35177058	31301961		ZAINAB SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	60,474.00
28/10/2023	IN	TI/35177335	31302236		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,042.00
31/10/2023	IN	TI/35180041	31304947		MRIDULAKSHI IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	65,363.00
31/10/2023	IN	TI/35180172	31305078		MARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	66,056.00
04/11/2023	IN	TI/35186269	31311174		MURALI DHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	66,786.00
04/11/2023	IN	TI/35186690	31311595		AVINASH NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35188718	31313623		ELEENA SHELINA SHANTA KUMARI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26	3,749.00	0.00	71,923.00
06/11/2023	IN	TI/35188969	31313874		DENNIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,311.00
07/11/2023	IN	TI/35189650	31314561		DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	75,407.00
08/11/2023	IN	TI/35191675	31316588		SRIRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	76,100.00
12/11/2023	IN	TI/35197544	31322460		ELEENA SHELINA SHANTA KUMARI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-46,47,36,37	4,006.00	0.00	80,106.00
15/11/2023	IN	TI/35201260	31326281		NAMRTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	82,202.00
16/11/2023	JE	116032	2256968			25,704.00	0.00	107,906.00
16/11/2023	JE	116032	2256968			0.00	25,704.00	82,202.00
16/11/2023	RC		16106340	FIFO Bank Transfer		0.00	66,056.00	16,146.00
17/11/2023	IN	TI/35204667	31329687		ARUL MOZHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	27,684.00
21/11/2023	IN	TI/35208412	31333433		MANJULA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	28,472.00
22/11/2023	IN	TI/35209889	31334908		RAJNISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,860.00
24/11/2023	IN	BLR/23-24/13895	32013905		GITA VIDYARTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	36,150.00
24/11/2023	IN	BLR/23-24/13907	32013917		ARUL MOZHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17,16,15	15,385.00	0.00	51,535.00
27/11/2023	IN	BLR/23-24/14022	32014031		MITALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	53,631.00
29/11/2023	IN	BLR/23-24/14185	32014198		SREEDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	56,776.00
29/11/2023	IN	BLR/23-24/14191	32014205		GOWTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,872.00
01/12/2023	IN	TI/35223525	31348561		ADRIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,143.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	BLR/23-24/14325	32014340		ATHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	62,239.00
02/12/2023	IN	TI/35225221	31350260		PUSHPA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	63,807.00
04/12/2023	IN	TI/35227438	31352479		SAWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	66,583.00
06/12/2023	IN	TI/35229668	31354714		KANHAIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	67,276.00
06/12/2023	IN	BLR/23-24/14644	32014662		NAMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,372.00
08/12/2023	IN	BLR/23-24/14842	32014860		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	72,517.00
09/12/2023	IN	TI/35233878	31358929		VALERIE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	73,247.00
11/12/2023	IN	BLR/23-24/14972	32014988		NIRESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	82,681.00
12/12/2023	IN	TI/35237384	31362433		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	85,457.00
12/12/2023	IN	TI/35237537	31362586		VIRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	86,845.00
13/12/2023	IN	TI/35239663	31364711		ABHISHEK DAS IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	90,166.00
14/12/2023	IN	TI/35240362	31365410		CHINJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	92,262.00
14/12/2023	IN	TI/35241543	31366591		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,830.00
15/12/2023	IN	BLR/23-24/15363	32015387		CHANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	95,926.00
15/12/2023	IN	BLR/23-24/15379	32015401		ANUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	99,071.00
16/12/2023	IN	BLR/23-24/15407	32015430		NOELINED D SOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	101,167.00
18/12/2023	IN	BLR/23-24/15493	32015516		ADITI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	107,081.00
18/12/2023	IN	BLR/23-24/15537	32015559		RENU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	113,371.00
19/12/2023	RC		16120875	FIFO Bank Transfer		0.00	58,872.00	54,499.00
19/12/2023	IN	TI/35247823	31372865		FARHET SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	55,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	JE	127417	2332388			29,012.00	0.00	84,204.00
19/12/2023	JE	127417	2332388			0.00	29,012.00	55,192.00
23/12/2023	IN	TI/35254942	31379975		RAJESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	55,885.00
23/12/2023	IN	TI/35254872	31379905		SASHIKALA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	57,263.00
24/12/2023	IN	TI/35256171	31381203		ANGELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,651.00
24/12/2023	IN	TI/35256571	31381600		KARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,219.00
24/12/2023	IN	TI/35256915	31381943		CLEONA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	63,364.00
03/01/2024	IN	BLR/23-24/16341	32016374		VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	69,654.00
08/01/2024	IN	TI/35275908	31400611		ADITHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,042.00
09/01/2024	JE	131235	2380645			0.00	36,312.00	34,730.00
09/01/2024	JE	131235	2380645			36,312.00	0.00	71,042.00
09/01/2024	RC		16130123	FIFO Bank Transfer		0.00	63,364.00	7,678.00
10/01/2024	IN	TI/35280752	31405266		PARTHIBAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,23,24, 26,27	2,205.00	0.00	9,883.00
11/01/2024	IN	TI/35281992	31406460		VIKRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	12,840.00
12/01/2024	IN	TI/35283868	31408246		KUNAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	15,797.00
13/01/2024	IN	TI/35285139	31409459		UTTAR CHONEDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	17,185.00
15/01/2024	IN	TI/36500582	31411887		GUNALD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	21,888.00
16/01/2024	IN	TI/35288109	31414207		SHALINI TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	25,033.00
16/01/2024	IN	TI/35288226	31414324		PARTHIBAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,12,14,15,21,22,2 3,24,26,27	2,297.00	0.00	27,330.00
17/01/2024	IN	TI/35288803	31414901		VIKRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,023.00
17/01/2024	IN	TI/35289704	31415801		MAHATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	31,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292644	31418740		VIDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	34,313.00
23/01/2024	IN	TI/35298108	31424204		SATYAWATI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	2,989.00	0.00	37,302.00
25/01/2024	IN	BLR/23-24/17625	32017781		UMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	40,259.00
29/01/2024	IN	TI/35305206	31431295		JIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	42,355.00
30/01/2024	IN	TI/35306827	31432915		JINCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	45,500.00
30/01/2024	IN	BLR/23-24/17856	32018033		AJI JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	48,457.00
02/02/2024	IN	TI/35312406	31438501		SUMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	51,414.00
03/02/2024	IN	TI/35314921	31441012		STEVE FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11	1,860.00	0.00	53,274.00
03/02/2024	IN	TI/35314693	31440784		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,662.00
05/02/2024	IN	TI/35316145	31442239		RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	55,392.00
06/02/2024	IN	TI/35318244	31444338		AMADEEP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	56,085.00
06/02/2024	IN	TI/35317505	31443600		ROHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	57,473.00
07/02/2024	IN	TIBAN/32100283	32018599		VEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	60,430.00
08/02/2024	IN	TIBAN/32100325	32018644		GAURAV KS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	63,575.00
09/02/2024	IN	TIBAN/32100427	32018745		JIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	69,489.00
09/02/2024	IN	TI/35324050	31450142		GAURAV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	71,057.00
12/02/2024	IN	TI/35327304	31453396		VISWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	73,833.00
12/02/2024	JE	138393	2469751			0.00	12,204.00	61,629.00
12/02/2024	JE	138393	2469751			12,204.00	0.00	73,833.00
12/02/2024	RC		16147036	FIFO Bank Transfer		0.00	48,457.00	25,376.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TIBAN/32100807	32019125		KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,472.00
15/02/2024	IN	TI/35332738	31458818		HASHMI HAWLEYS APPLIANCE-11,31	1,378.00	0.00	28,850.00
16/02/2024	IN	TI/35334789	31460863		PURUSHOTHAMAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47	1,311.00	0.00	30,161.00
17/02/2024	IN	TIBAN/32100914	32019232		JOHNNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,257.00
20/02/2024	IN	TI/35340576	31466648		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,825.00
21/02/2024	IN	TI/35341705	31467775		THASNEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,213.00
23/02/2024	IN	TI/35345188	31471254		KOYEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	41,500.00
23/02/2024	IN	TI/35345788	31471852		NISHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,596.00
23/02/2024	IN	TI/35345803	31471867		SHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	49,148.00
24/02/2024	IN	TI/35347129	31473191		SHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,244.00
01/03/2024	IN	TIBAN/32101830	32020145		SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	54,389.00
02/03/2024	IN	TI/35357739	31483812		ELVE SANAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	57,346.00
04/03/2024	IN	TI/35359956	31486027		AKHTAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11,21,22 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11,21,22	1,423.00	0.00	58,769.00
04/03/2024	IN	TI/35360692	31486761		ABHIJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,337.00
06/03/2024	IN	TI/35363281	31489348		BHAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,725.00
09/03/2024	RC		16158959	FIFO Bank Transfer		0.00	51,244.00	10,481.00
09/03/2024	JE	143468	2531725			0.00	16,208.00	-5,727.00
09/03/2024	JE	143468	2531725			16,208.00	0.00	10,481.00
11/03/2024	IN	TI/35370366	31496444		SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	13,626.00
11/03/2024	IN	TI/35370525	31496603		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35370620	31496698		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE DMLS FULL METAL METAL RING-18	7,294.00	0.00	23,016.00
11/03/2024	IN	TIBAN/32102482	32020796		SHAILESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	26,161.00
15/03/2024	IN	TI/35378042	31504117		KANAKDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	38,740.00
18/03/2024	IN	TIBAN/32103000	32021311		RASIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	41,885.00
18/03/2024	IN	TI/35381899	31507997		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	43,455.00
18/03/2024	IN	TI/35380800	31506898		RAMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	44,185.00
18/03/2024	IN	TI/35380552	31506651		TEJUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	46,281.00
18/03/2024	IN	TI/35380524	31506623		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	49,238.00
19/03/2024	IN	TI/35382116	31508216		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	50,806.00
20/03/2024	IN	TI/35385089	31511191		GOVIND MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	54,998.00
20/03/2024	IN	TI/35385531	31511631		ALLWYN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	56,386.00
22/03/2024	IN	TI/35388707	31514814		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	58,741.00
23/03/2024	IN	TI/35389289	31515397		BALA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	61,886.00
23/03/2024	IN	TI/35389720	31515827		TEJUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	66,078.00
26/03/2024	IN	TI/35394048	31520147		MICHELLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	69,223.00
28/03/2024	IN	TI/35396721	31522817		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	76,164.00

**1,011,117.00 1,080,065.00**

\*Period Closing Bal.: 76,164.00