



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR000720 - PRABALA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370336	21975		DIVYASHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	2,408.00
15/03/2022	IN	SA2100389832	16758		STEFI PINTU 09 LAVA ESSENTIAL	2,968.00	0.00	5,376.00
18/03/2022	IN	SA2100394978	11507		ANUPAMA LAVA TRANSLUCENT FULL CONTOUR	4,138.00	0.00	9,514.00
26/03/2022	IN	SA2100405564	29363		MANJULA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,076.00
05/04/2022	IN	SA2200006020	1005604		SUDHIRDHAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21,31	773.00	0.00	11,849.00
10/04/2022	RC		6002713	A Bank Transfer		0.00	11,076.00	773.00
12/04/2022	IN	SA2200015332	1014220		GIRIJA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-13,14,15,16,17,22,23,24,25,26, 27	1,119.02	0.00	1,892.02
27/04/2022	IN	SA2200035625	1035503		SUDHIRDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,21,22,23,24,25,26, 27,35,36,37,44,45,46 , ADIN RP ANALOG-24	36,809.00	0.00	38,701.02
30/04/2022	IN	SA2200040065	1039896		NARESH S R LAVA ESSENTIAL FULL CONTOUR-14,15	5,936.00	0.00	44,637.02
12/05/2022	IN	SA2200056829	1056639		ANNAPOORNA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	49,778.06
13/05/2022	IN	SA2200058919	1058738		DR ROOPA LAKSHMI LAVA ESSENTIAL INLAY-27	2,968.00	0.00	52,746.06
15/05/2022	IN	SA2200061434	1061245		DR SHASHIDHAR 07 LAVA PREMIUM-45	5,320.00	0.00	58,066.06
17/05/2022	RC		6017689	Bank Transfer		0.00	44,637.00	13,429.06
19/05/2022	321		18562			0.00	0.02	13,429.04
30/05/2022	IN	SA2200082642	1082500		MANASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,389.04
02/06/2022	RC		6024405	Bank Transfer		0.00	15,389.00	0.04
04/06/2022	321		27465			0.00	0.04	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2022	IN	SA2200091338	1091185		NASEERATAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
09/06/2022	IN	SA2200096403	1096242		PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
16/06/2022	IN	SA2200105932	1105752		AGNITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	6,328.00
30/06/2022	RC		6036392	Bank Transfer		0.00	6,328.00	0.00
14/07/2022	IN	SA2200147450	1147211		RANGAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	2,789.03
19/07/2022	IN	SA2200154088	1153837		DR VAIBHAVI 09 LAVA ESSENTIAL-	2,783.00	0.00	5,572.03
22/07/2022	IN	SA2200158659	1158387		RANGAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,47 , 27a. DENTCARE NOVA W/DIE-17 ,47	4,940.00	0.00	10,512.03
27/07/2022	IN	SA2200167326	1167051		SUSHMITHA 09 LAVA ESSENTIAL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	55,650.00	0.00	66,162.03
02/08/2022	RC		6049290	Bank Transfer		0.00	66,162.00	0.03
03/08/2022	IN	SA2200178222	1177935		RANGAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,26 ,27	2,615.03	0.00	2,615.06
04/08/2022	IN	SA2200178721	1178434		PRABHAVATHI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 , 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 ,17	5,093.00	0.00	7,708.06
06/08/2022	321		58408			0.00	0.03	7,708.03
10/08/2022	IN	SA2200187902	1187602		BALA KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	12,223.03
11/08/2022	IN	SA2200189572	1189276		MUNIRAJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,47	6,851.00	0.00	19,074.03
17/08/2022	IN	SA2200198780	1198474		KEMPAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	23,269.03
10/09/2022	IN	SA2200231190	1230827		SHYLA 07 LAVA PREMIUM-12	4,988.00	0.00	28,257.03
12/09/2022	RC		6067138	Bank Transfer		0.00	22,744.00	5,513.03
16/09/2022	IN	SA2200240441	1240069		NIRMALA JAIN 08 LAVA 3M TRANSLUCENT-22	3,880.00	0.00	9,393.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2022	IN	SA2200257758	1257341		JOHN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27 ,46	4,179.00	0.00	13,572.03
01/10/2022	IN	SA2200262175	1261784		LASSA BHAT 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	2,541.00	0.00	16,113.03
01/10/2022	IN	SA2200261870	1261480		RANGAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-17	4,415.00	0.00	20,528.03
01/10/2022	RT		11005535			0.00	4,940.00	15,588.03
12/10/2022	IN	SA2200273881	1273509		JAYALAKSHMAMMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	2,326.00	0.00	17,914.03
21/10/2022	IN	SA2200286242	1285866		SUSHEELA LAVA ESSENTIAL FULL CONTOUR-15	2,783.00	0.00	20,697.03
09/11/2022	RC		6094043	Bank Transfer		0.00	20,697.00	0.03
12/11/2022	321		115146			0.00	0.03	0.00
14/11/2022	IN	SA2200314742	1314380		KRISHNA MURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	5,875.00
24/11/2022	IN	SA2200329518	1329377		BARNALI BHADURI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	6,920.00
28/11/2022	IN	SA2200334879	1334971		BALA KRISHNAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	9,178.00
29/11/2022	IN	SA2200336386	1336475		BARNALI BHADURI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	10,223.00
01/12/2022	RC		6102088	Bank Transfer		0.00	10,223.00	0.00
28/12/2022	IN	SA2200374497	1374964		MANJULA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	2,615.00
05/01/2023	IN	SA2200385074	1385546		NOEL VARGAS 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	4,705.00
11/01/2023	IN	SA2200392679	1393144		MANJULA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,615.00	0.00	7,320.00
27/01/2023	RC		6127197	Bank Transfer		0.00	7,320.00	0.00
01/02/2023	IN	SA2200423444	1423882		RANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	2,258.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200424981	1425419		MUNIRAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 ,36 , RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-36	5,804.00	0.00	8,062.00
08/02/2023	IN	SA2200432890	1433311		NIRMALA JAIN IMPLANT SCREW ACCESS HOLE MAKING-25	368.00	0.00	8,430.00
11/02/2023	IN	SA2200436965	1437381		ZAFRIA BANU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-23	4,599.00	0.00	13,029.00
17/02/2023	IN	SA2200445278	1445675		NIRMALA JAIN 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-17	362.00	0.00	13,391.00
05/03/2023	IN	SA2200468083	1468449		NIRMALA JAIN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-16 ,17 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26	16,900.00	0.00	30,291.00
14/03/2023	RC		6148866	Bank Transfer		0.00	13,391.00	16,900.00
18/03/2023	IN	SA2200486226	1486590		RAEEZA ZEENATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,36	4,515.00	0.00	21,415.00
06/04/2023	RC		16003107	Bank Transfer		0.00	21,415.00	0.00
11/04/2023	IN	SA2300012652	31012633		GIRAJEN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-12	1,932.00	0.00	1,932.00
16/04/2023	IN	SA2300018732	31018707		THUSHAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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	5,733.00	0.00	7,665.00
05/05/2023	IN	SA2300042514	31042480		CHANDRAKALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	10,805.00
05/05/2023	RC		16014766	Bank Transfer		0.00	7,665.00	3,140.00
08/05/2023	IN	SA2300045181	31045144		RAMESH GOWDA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	5,230.00
09/05/2023	IN	SA2300046612	31046575		SRINIVASULU.T. 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	5,607.00	0.00	10,837.00
10/05/2023	IN	SA2300047973	31047940		JAYALAKSHMAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	13,977.00
11/05/2023	IN	SA2300049609	31049570		THUSHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-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	5,880.00	0.00	19,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	IN	SA2300049939	31049898		SUBRAMANYA N 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-41	5,607.00	0.00	25,464.00
14/05/2023	IN	SA2300053088	31053064		ASHA T R 09 LAVA ESSENTIAL-24 ,36 , 13 IPS E.MAX PRESS INLAY-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,25 ,26	14,873.00	0.00	40,337.00
07/06/2023	RC		16030396	Bank Transfer		0.00	40,337.00	0.00
12/06/2023	IN	SA2300087378	31095335		TUSHAR MISHRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	1,680.00	0.00	1,680.00
15/06/2023	IN	BLR/23-24/4066	32004059		SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,44	8,064.00	0.00	9,744.00
16/06/2023	IN	SA2300092809	31101982		JAYALAKSHMI LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,820.00	0.00	14,564.00
17/06/2023	IN	SA2300093945	31103686		PRASHANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	16,822.00
26/06/2023	IN	BLR/23-24/4708	32004699		TUSHAE MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,34,35,36,37	21,504.00	0.00	38,326.00
01/07/2023	JE	303432	1938752			0.00	29,568.00	8,758.00
01/07/2023	JE	303432	1938752			29,568.00	0.00	38,326.00
01/07/2023	RC		16041339	Bank Transfer		0.00	38,326.00	0.00
06/07/2023	IN	BLR/23-24/5398	32005383		THUSHAR MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,47,46,45,44	23,654.00	0.00	23,654.00
08/07/2023	IN	SA2300117314	31135800		PRASHAND V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,222.00
11/07/2023	IN	TI/35021252	31140366		SIDDHARTH G BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,019.00	0.00	26,241.00
12/07/2023	IN	BLR/23-24/5732	32005729		POORNIMA M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	30,087.00
27/07/2023	IN	TI/35042618	31166561		SHANKER B DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	30,817.00
01/08/2023	RC		16056270	Bank Transfer		0.00	30,817.00	0.00
01/08/2023	JE	415074	2001938			27,500.00	0.00	27,500.00
01/08/2023	JE	415074	2001938			0.00	27,500.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35059064	31183620		MANJUNATH E DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
07/08/2023	IN	TI/35058880	31183438		RUPSH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-47	380.00	0.00	3,525.00
16/08/2023	IN	TI/35071697	31196407		THUSHAR MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	41,262.00
18/08/2023	IN	TI/35076281	31200955		ROOPESH REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47	5,766.00	0.00	47,028.00
23/08/2023	IN	TI/35083389	31208079		RAKESH K V DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	50,173.00
25/08/2023	IN	BLR/23-24/8859	32008859		MADHU BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	56,460.00
26/08/2023	IN	TI/35088976	31213693		GOMEX DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-26,47	6,128.00	0.00	62,588.00
01/09/2023	RC		16069830	Bank Transfer		0.00	62,588.00	0.00
01/09/2023	JE	585139	2080805			0.00	6,287.00	-6,287.00
01/09/2023	JE	585139	2080805			6,287.00	0.00	0.00
01/09/2023	IN	TI/35096523	31221306		PRAMILA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37	380.00	0.00	380.00
02/10/2023	RC		16105783	Bank Transfer		0.00	380.00	0.00
03/10/2023	IN	TI/35140729	31265628		TAPAS DAS LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16,17	6,901.00	0.00	6,901.00
04/10/2023	IN	TI/35142141	31267044		TAPAS DAS 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	8,749.00
13/10/2023	IN	TI/35157069	31281972		SHAALINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47	5,766.00	0.00	14,515.00
20/10/2023	RT	31221306	131006445	BILLING DATE CHANGE		0.00	380.00	14,135.00
20/10/2023	IN	TI/35166744	31291657		PRAMILA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37	380.00	0.00	14,515.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35170602	31295497		DEVI P DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 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 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	9,813.00	0.00	24,328.00
26/10/2023	IN	TI/35174258	31299157		NEENA BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	25,381.00
03/11/2023	IN	TI/35185561	31310466		PRAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-27	8,676.00	0.00	34,057.00
09/11/2023	IN	TI/35193890	31318801		MR. SOMASHEKAAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	41,367.00
09/11/2023	RC		16108567	Bank Transfer		0.00	23,913.00	17,454.00
21/11/2023	IN	TI/35209167	31334185		NAGAMBE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	23,316.00
24/11/2023	IN	TI/35212793	31337816		SAXENA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	28,626.00
24/11/2023	IN	BLR/23-24/13896	32013906		AABHAAS SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,771.00
01/12/2023	JE	122849	2296873			0.00	3,145.00	28,626.00
01/12/2023	RC		16113812	Bank Transfer		0.00	30,303.00	-1,677.00
01/12/2023	JE	122849	2296873			3,145.00	0.00	1,468.00
08/12/2023	IN	TI/35232488	31357539		DEVEGOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	4,699.00
03/01/2024	RC		16128022	Bank Transfer		0.00	3,231.00	1,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2024	IN	TI/35286449	31410662		NARAYANAPPA H DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41,42,46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,46	2,615.00	0.00	4,083.00
19/01/2024	IN	TI/35291954	31418051		NARAYANAPPA H DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25	3,923.00	0.00	8,006.00
24/01/2024	IN	TI/35299927	31426021		VIHAA D V HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	11,600.00
27/01/2024	IN	TI/35303783	31429872		VIDISHA KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	12,293.00
03/02/2024	RC		16143505	Bank Transfer		0.00	10,825.00	1,468.00
06/02/2024	IN	TI/35317994	31444088		VIHAA D V FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	1,890.00	0.00	3,358.00
10/02/2024	IN	TI/35324758	31450851		DR BENCY JOSEPH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	12,228.00
24/02/2024	IN	TI/35347506	31473566		VIHAA D V TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	14,447.00
24/02/2024	IN	TI/35348084	31474144		SURESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	11,724.00	0.00	26,171.00
28/02/2024	IN	TI/35352688	31478748		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	30,096.00
04/03/2024	IN	TI/35359790	31485861		MANJUNATH E DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	32,512.00
12/03/2024	RC		16161033	Bank Transfer		0.00	28,628.00	3,884.00
15/03/2024	JE		2544157			0.00	1,468.00	2,416.00
21/03/2024	IN	TIBAN/32103195	32021506		LIPI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,512.00
22/03/2024	IN	TIBAN/32103317	32021628		BHAVISYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,608.00
23/03/2024	IN	TIBAN/32103408	32021719		BAHADHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,44,45,46,47	14,671.00	0.00	21,279.00
03/04/2024	IN	TIKER/45004679	41004652		SURESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	8,375.00	0.00	29,654.00
17/04/2024	RC		26007772	Bank Transfer		0.00	21,279.00	8,375.00
17/04/2024	JE	181779	2741572			0.00	18,863.00	-10,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	JE	181779	2741572			18,863.00	0.00	8,375.00
19/04/2024	IN	TIBAN/46201060	42201057		BAHADHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	14,662.00
22/04/2024	IN	TIKER/45032528	41032336		ANITHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	17,282.00
15/05/2024	JE	799104	2822732			0.00	6,287.00	10,995.00
15/05/2024	JE	799104	2822732			6,287.00	0.00	17,282.00
15/05/2024	RC		26020455	prabalakv-1@oksbi-413609132942 Bank Transfer		0.00	17,282.00	0.00
16/05/2024	IN	TIBAN/46202584	42203002		RASHMI K P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
17/05/2024	IN	TIBAN/46202662	42203080		RASHMI K P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,780.00
17/05/2024	IN	TIBAN/46202693	42203111		DEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	6,737.00
17/05/2024	IN	TIBAN/46202707	42203125		VASANTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	9,694.00
18/05/2024	IN	TIBAN/46202729	42203147		RASHMI 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	11,253.00
21/05/2024	IN	TIKER/45077942	41078744		RAVI KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	16,563.00
21/05/2024	IN	TIKER/45078431	41079230		NARAYANAPPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	21,248.00
22/05/2024	IN	TIKER/45079853	41080637		CHANDRAMALZE GOWDA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	23,860.00
						677,254.12	653,394.12	
							*Period Closing Bal.:	23,860.00