



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR000845 - DIVYA G NAIR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/05/2022	IN	SA2200053120	1052960		VALSALA 64 SELF CURE ACRYLIC(TEMPORARY)-11,21	280.00	0.00	280.00	
18/06/2022	RT	1052960	11002096	Based On A/R Invoices 1052960.		0.00	280.00	0.00	
07/08/2022	IN	SA2200185131	1184833		RANGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	5,933.00	
08/09/2022	RC		6065984	Bank Transfer		0.00	5,933.00	0.00	
07/10/2022	IN	SA2200268120	1267740		SANGEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,31 ,41 ,42	17,798.00	0.00	17,798.00	
07/10/2022	IN	SA2200267983	1267603		PRUNEEL STANDARD BAND-36 , 360 BAND & LOOP SPACE MAINTAINER-36	861.00	0.00	18,659.00	
03/11/2022	RC		6090637	Bank Transfer		0.00	18,659.00	0.00	
28/12/2022	IN	SA2200374914	1375381		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	1,958.00	
03/01/2023	IN	SA2200382578	1383049		SRIKANTH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	3,255.00	
04/01/2023	IN	SA2200383976	1384446		SUNITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,552.00	
12/01/2023	IN	SA2200395672	1396143		NAYNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,017.00	
19/01/2023	IN	SA2200405540	1406009		VENKATESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,314.00	
25/01/2023	IN	SA2200413178	1413640		SAJI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	9,908.00	
30/01/2023	IN	SA2200418650	1419101		NISHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,205.00	
31/01/2023	IN	SA2200420546	1420993		SHASHIKUMAR 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	13,799.00	
01/02/2023	RC		6129738	Bank Transfer		0.00	13,799.00	0.00	
07/02/2023	IN	SA2200431725	1432150		MAYUKHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00	
19/02/2023	IN	SA2200447255	1447646		NAMRITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	5,187.00	
24/02/2023	IN	SA2200454608	1455000		PRASANTH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,484.00	
06/03/2023	RC		6144853	Bank Transfer		0.00	6,484.00	0.00	
16/03/2023	IN	SA2200482748	1483115		AMIT 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36	8,789.00	0.00	8,789.00	

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17/03/2023	IN	BLR/22-23/2237	2002242		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	14,722.00
22/03/2023	IN	SA2200491298	1491648		NAMAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,019.00
28/03/2023	IN	SA2200499322	1499664		BUSKHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	17,484.00
31/03/2023	IN	SA2200502833	1503170		SUDEEP 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	20,078.00
06/04/2023	IN	SA2300007419	31007401		SUPRIYA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	23,008.00
06/04/2023	JE	51321	1750724			5,933.00	0.00	28,941.00
06/04/2023	RC		16002223	Bank Transfer		0.00	20,078.00	8,863.00
06/04/2023	JE	51321	1750724			0.00	5,933.00	2,930.00
11/04/2023	IN	BLR/23-24/411	32000410		MANAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	5,896.00
17/04/2023	IN	SA2300020595	31020570		NAYANA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	7,361.00
29/04/2023	IN	SA2300035685	31035654		ANASUYA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	12,548.00
02/05/2023	IN	SA2300037310	31037284		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,506.00
02/05/2023	IN	SA2300038095	31038065		SREEJA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,803.00
04/05/2023	IN	SA2300040863	31040834		ANUP 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	21,504.00	0.00	37,307.00
08/05/2023	JE	78439	1792418			0.00	2,966.00	34,341.00
08/05/2023	JE	78439	1792418			2,966.00	0.00	37,307.00
08/05/2023	RC		16016591	Bank Transfer		0.00	12,548.00	24,759.00
10/05/2023	IN	BLR/23-24/1823	32001816		HITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	26,717.00
12/05/2023	IN	BLR/23-24/1995	32001983		SURENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	32,650.00
25/05/2023	IN	TI/35001619	31068738		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18,48	2,594.00	0.00	35,244.00
01/06/2023	RC		16027188	Bank Transfer		0.00	35,244.00	0.00
01/06/2023	JE	152201	1849042			0.00	7,891.00	-7,891.00
01/06/2023	JE	152201	1849042			7,891.00	0.00	0.00
05/06/2023	IN	SA2300079117	31084078		RATNA KUMAR 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	8,789.00

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10/06/2023	IN	SA2300085641	31092712		NEENU 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,086.00
12/06/2023	IN	SA2300087181	31095138		PALASH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,383.00
19/06/2023	IN	SA2300095602	31105739		RIHANA PARVEEN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	12,680.00
20/06/2023	IN	SA2300097651	31108070		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,977.00
04/07/2023	RC		16042610	Bank Transfer		0.00	13,977.00	0.00
07/07/2023	IN	TI/35018012	31134658		SUCHET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	1,387.00
13/07/2023	IN	TI/35023675	31143698		K GANESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	2,774.00
15/07/2023	IN	TI/35026079	31147533		LALITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	4,161.00
16/07/2023	RT		131002982	c/n for patient name change per. db mam		0.00	1,387.00	2,774.00
16/07/2023	IN	TI/35027837	31149284		SUCHARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	4,161.00
21/07/2023	IN	TI/35034048	31157290		AGNUS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	8,718.00
22/07/2023	IN	TI/35034167	31157642		RAJA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	12,879.00
22/07/2023	IN	BLR/23-24/6480	32006480		THOMAS P J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,975.00
24/07/2023	IN	SA2300123476	31160063		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	16,363.00
26/07/2023	IN	TI/35039887	31163759		AGNUS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	19,644.00
02/08/2023	IN	TI/35051984	31176314		SASIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,212.00
02/08/2023	IN	TI/35051798	31176129		SARAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	23,986.00
09/08/2023	RC		16060337	Bank Transfer		0.00	19,600.00	4,386.00
09/08/2023	JE	454989	2023773			2,096.00	0.00	6,482.00
09/08/2023	JE	454989	2023773			0.00	2,096.00	4,386.00
10/08/2023	IN	TI/35063190	31187832		INDRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,774.00
10/08/2023	IN	TI/35064327	31188966		AMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,162.00
18/08/2023	IN	TI/35075918	31200600		PALACHANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,550.00

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01/09/2023	IN	BLR/23-24/9289	32009275		PRIYANK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,646.00
04/09/2023	IN	BLR/23-24/9386	32009386		SUDHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	13,791.00
04/09/2023	IN	TI/35099476	31224301		SHIRLEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	3,506.00	0.00	17,297.00
08/09/2023	IN	TI/35106219	31231050		SUDHAFAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,685.00
12/09/2023	IN	TI/35110834	31235683		BABU RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,073.00
16/09/2023	RC		16077856	Bank Transfer		0.00	8,550.00	11,523.00
16/09/2023	IN	BLR/23-24/10226	32010229		SREEKANDAN UNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,619.00
18/09/2023	IN	TI/35120170	31245024		VIBHUSREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	15,007.00
20/09/2023	IN	TI/35123783	31248648		SHIRLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	20,559.00
20/09/2023	IN	TI/35123527	31248395		BAGA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,335.00
27/09/2023	IN	TI/35133428	31258314		MANIKANDA PRABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,723.00
28/09/2023	IN	BLR/23-24/10859	32010863		RUPASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	28,915.00
29/09/2023	IN	BLR/23-24/10882	32010886		PRİYONKO DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,011.00
05/10/2023	IN	TI/35144817	31269711		PRACHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,399.00
05/10/2023	RC		16086809	Bank Transfer		0.00	31,011.00	1,388.00
05/10/2023	JE	690543	2161303			13,625.00	0.00	15,013.00
05/10/2023	JE	690543	2161303			0.00	13,625.00	1,388.00
06/10/2023	IN	TI/35146609	31271500		SRIRAM MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	4,164.00
06/10/2023	IN	TI/35146416	31271308		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,552.00
12/10/2023	IN	BLR/23-24/11649	32011656		AMRUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	11,839.00

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24/10/2023	IN	BLR/23-24/12289	32012295		NIVETHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,935.00
30/10/2023	IN	TI/35179096	31303999		PATTABHI RAMA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,323.00
03/11/2023	JE	697507	2227618			8,383.00	0.00	23,706.00
03/11/2023	JE	697507	2227618			0.00	8,383.00	15,323.00
03/11/2023	RC		16100428	orofacia@ybl-330728733064 Bank Transfer		0.00	15,323.00	0.00
08/11/2023	IN	TI/35191618	31316531		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	4,164.00
11/11/2023	IN	TI/35197096	31322012		SEEMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	5,552.00
22/11/2023	IN	TI/35210317	31335336		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,940.00
23/11/2023	IN	BLR/23-24/13834	32013844		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,036.00
07/12/2023	JE	704977	2307299			2,096.00	0.00	11,132.00
07/12/2023	JE	704977	2307299			0.00	2,096.00	9,036.00
07/12/2023	RC		16115379	orofacia@axl-334105697037 Bank Transfer		0.00	9,036.00	0.00
04/01/2024	IN	TI/35270765	31395637		PRASHANTH M M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
15/01/2024	IN	BLR/23-24/17028	32017116		SURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,484.00
22/01/2024	IN	TI/35296373	31422467		DISHITE BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15	1,053.00	0.00	4,537.00
31/01/2024	IN	BLR/23-24/17984	32018169		AKHILENDER GOUD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	10,827.00
01/02/2024	IN	BLR/23-24/18015	32018210		THARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	9,434.00	0.00	20,261.00
02/02/2024	JE	717704	2439476			0.00	8,386.00	11,875.00
02/02/2024	JE	717704	2439476			8,386.00	0.00	20,261.00
02/02/2024	RC		16140853	orofacia@ybl-403363065098 Bank Transfer		0.00	10,827.00	9,434.00
16/02/2024	IN	TIBAN/32100861	32019179		RAHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,579.00
23/02/2024	IN	TI/35345709	31471773		NADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,967.00

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29/02/2024	IN	TIBAN/32101762	32020077		SATHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	20,257.00
06/03/2024	JE	726454	2522410			0.00	18,869.00	1,388.00
06/03/2024	JE	726454	2522410			18,869.00	0.00	20,257.00
06/03/2024	RC		16157075	orofacia@axl-406601112677 Bank Transfer		0.00	20,257.00	0.00
07/03/2024	IN	TIBAN/32102243	32020557		SARASWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	6,290.00
09/03/2024	IN	TIBAN/32102396	32020710		JESSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	15,724.00
15/03/2024	IN	TI/35377298	31503377		CHIRANJEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	17,112.00
19/03/2024	IN	TIBAN/32103050	32021361		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,208.00
21/03/2024	IN	TI/35386859	31512962		RAJESH NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	26,149.00
25/03/2024	JE		2571887			0.00	350.00	25,799.00
26/03/2024	IN	TIBAN/32103600	32021911		SOUMITRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,895.00
27/03/2024	IN	MAG SUBS FEB-704	33400824	MAG SUBS FEB-704	MAGAZINE SUBSCRIPTION-	350.00	0.00	28,245.00
28/03/2024	IN	TIBAN/32103705	32022016		GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	31,390.00
01/04/2024	IN	TIKER/45000337	41000338		BISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,778.00
03/04/2024	JE	734468	2705661			23,061.00	0.00	55,839.00
03/04/2024	JE	734468	2705661			0.00	23,061.00	32,778.00
03/04/2024	RC		26001034	orofacia@axl-409449086632 Bank Transfer		0.00	31,390.00	1,388.00
09/04/2024	IN	TIKER/45013042	41012965		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	5,552.00
12/04/2024	IN	TIBAN/46200665	42200663		LATHERINE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,697.00
19/04/2024	IN	TIBAN/46201061	42201058		SAINABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	11,842.00
02/05/2024	JE	794719	2778002			0.00	6,290.00	5,552.00
02/05/2024	JE	794719	2778002			6,290.00	0.00	11,842.00

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02/05/2024	RC		26014815	g.divya23@ybl-412329061940 Bank Transfer		0.00	11,842.00	0.00
04/05/2024	IN	TIBAN/46201875	42201869		RAYYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
06/05/2024	IN	TIKER/45053479	41053183		JAGADESH PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	6,799.00
15/05/2024	IN	TIKER/45068719	41069587		VAIGA NAIR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	8,752.00
16/05/2024	IN	TIKER/45070373	41071229		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	11,528.00
18/05/2024	IN	TIBAN/46202742	42203160		JATIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	14,673.00
30/05/2024	IN	TIKER/45091368	41092091		ASHA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	15,403.00
03/06/2024	RC		26029397	orofacia@ybl-415589322316 Bank Transfer		0.00	15,403.00	0.00
03/06/2024	JE	810875	2935494			0.00	5,241.00	-5,241.00
03/06/2024	JE	810875	2935494			5,241.00	0.00	0.00
06/06/2024	IN	TIBAN/46203986	42204765		SHASHANK S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
16/06/2024	IN	TIKER/45119057	41120502		SHWETA BAIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,484.00
20/06/2024	IN	TIKER/45124477	41126252		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	6,260.00
28/06/2024	IN	TIKER/45136806	41138543		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,356.00
05/07/2024	RC		26046101	orofacia@ybl-418781293351 Bank Transfer		0.00	8,356.00	0.00
05/07/2024	JE	812526	2947436			2,096.00	0.00	2,096.00
05/07/2024	JE	812526	2947436			0.00	2,096.00	0.00
10/07/2024	IN	TIBAN/46206246	42207214		OMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
25/07/2024	IN	TIBAN/46207374	42208919		JYOTHI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,192.00
26/07/2024	IN	TIBAN/46207479	42209101		RAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	6,288.00
26/07/2024	IN	TIKER/45182051	41185014		AARTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188433	41191618		SATHYBHAMA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & 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	3,400.00	0.00	11,076.00
01/08/2024	IN	TIKER/45192288	41195472		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	13,172.00
08/08/2024	IN	TIBAN/46208511	42210220		AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	19,459.00
09/08/2024	IN	TIKER/45206831	41209982		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	20,847.00
09/08/2024	IN	TIBAN/46208538	42210247		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	22,943.00
09/08/2024	RC		26064378	orofacia@axl-422273218765 Bank Transfer		0.00	11,076.00	11,867.00
09/08/2024	JE	824092	3046447			6,288.00	0.00	18,155.00
09/08/2024	JE	824092	3046447			0.00	6,288.00	11,867.00
10/08/2024	IN	TIBAN/46208724	42210433		ASMI AS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	13,963.00
18/08/2024	IN	TIBAN/46209220	42210928		SREESHMA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	16,059.00
29/08/2024	IN	TIBAN/46210045	42212332		ASMI A S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	18,155.00
30/08/2024	IN	TIKER/45240783	41245215		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	22,319.00
31/08/2024	IN	TIBAN/46210229	42212514		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	24,415.00
04/09/2024	RC		26077058	orofacia@ybl-424833553379 Bank Transfer		0.00	24,415.00	0.00
04/09/2024	JE	831203	3118198			16,767.00	0.00	16,767.00
04/09/2024	JE	831203	3118198			0.00	16,767.00	0.00
08/09/2024	IN	TIKER/45254357	41259101		BALAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	1,388.00
03/10/2024	RC		26091388	orofacia@axl-700307648679 Bank Transfer		0.00	1,388.00	0.00
03/10/2024	IN	TIKER/45291439	41298019		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	2,776.00
26/10/2024	IN	TIKER/45326562	41334353		P BADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	4,267.00
01/11/2024	IN	TIKER/45336902	41345086		SELVARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	5,758.00
06/11/2024	IN	TIBAN/46214614	42218394		AMRUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,276.00	0.00	9,034.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIKER/45343819	41352243		SAQLAIN MUSHTAQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	10,525.00
10/11/2024	RC		26109891	gnairdivya47@okhdfcbank-431500460412 Bank Transfer		0.00	4,267.00	6,258.00
15/11/2024	IN	TIKER/45356416	41364834		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,491.00	0.00	7,749.00
29/11/2024	IN	TIBAN/46216329	42220679		SAGAR D M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	9,933.00
30/11/2024	IN	TIKER/45378868	41388743		SRIDEVI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	11,424.00
30/11/2024	IN	TIKER/45379640	41389534		K JHANSI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,26,27	7,455.00	0.00	18,879.00
						500,347.00	481,468.00	
							*Period Closing Bal.:	18,879.00