



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/07/2024  
BLR000863 - SRAVANTHI K R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374066	41307		PRAKASH S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	1,064.00
08/03/2022	IN	SA2100378619	24604		ASHOK M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,024.00
18/03/2022	IN	SA2100395076	28357		GAYATHI C SHEKAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	4,698.00
19/03/2022	IN	SA2100395340	26930		SEETHARAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	6,647.00
19/03/2022	IN	SA2100395407	12952		CHETHAN T A 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	10,343.00
20/03/2022	IN	SA2100396892	29765		CHETHAN T M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,905.00
22/03/2022	IN	SA2100398873	6300		GAUTHAMI 09 LAVA ESSENTIAL	5,936.00	0.00	17,841.00
23/03/2022	IN	SA2100401521	34029		SAI RAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,224.00
24/03/2022	IN	SA2100403604	18764		MAMATHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	21,990.00
25/03/2022	IN	SA2100405433	28356		GAYATHRI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	23,664.00
25/03/2022	IN	SA2100405254	42273		GAYATHRI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	874.00	0.00	24,538.00
28/03/2022	IN	SA2100408623	26931		SEETHARAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	26,487.00
30/03/2022	IN	SA2100411532	34030		VIJAYA BHASKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,870.00
31/03/2022	IN	SA2100412894	10782		UMA RAO 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	32,020.00
01/04/2022	IN	SA2200000730	1000703		GAYATHRI C SHEKHAR 27a. DENTCARE NOVA W/DIE-22,23,24,25	5,533.00	0.00	37,553.00
05/04/2022	IN	SA2200005368	1005006		AMAL BENDIET 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	41,703.00
10/04/2022	IN	SA2200013202	1012225		SHIVU M 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,788.97	0.00	44,491.97
13/04/2022	RT	1012225	1100087	Based On A/R Invoices 1012225.		0.00	2,788.97	41,703.00

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14/04/2022	IN	SA2200019510	1018307		SHIVU M 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,25,26,27	4,469.00	0.00	46,172.00
16/04/2022	IN	SA2200020760	1019529		MUKESH RAO 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	48,860.00
17/04/2022	IN	SA2200021882	1020635		SHARATH 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	53,010.00
18/04/2022	IN	SA2200022317	1021063		GODAIVALLI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,21, 22,23,24,25,26,27 , LOGO-21	2,889.97	0.00	55,899.97
21/04/2022	IN	SA2200027562	1027225		CHANDRASHEKHAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,229.00	0.00	58,128.97
22/04/2022	IN	SA2200029929	1029567		RADAPPA 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	62,815.97
22/04/2022	IN	SA2200028502	1028158		AMAL BENEDICT 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	68,348.97
22/04/2022	IN	SA2200028446	1028102		REKHA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	69,910.97
02/05/2022	IN	SA2200043108	1042987		SRUSHTI RAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	72,878.97
02/05/2022	IN	SA2200043021	1042900		GIRISH H 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,436.00	0.00	75,314.97
02/05/2022	IN	SA2200042709	1042590		KARTHIK 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	218.00	0.00	75,532.97
04/05/2022	IN	SA2200046668	1046516		PRANAY 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	77,094.97
09/05/2022	RC		6013946	Bank Transfer		0.00	69,910.00	7,184.97
12/05/2022	321		13585			0.00	0.97	7,184.00
14/05/2022	IN	SA2200060169	1059973		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	10,152.00
22/05/2022	IN	SA2200071447	1071231		PREMALATHA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	19,056.00
26/05/2022	IN	SA2200076490	1076262		GIRISH H 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	20,439.00
27/05/2022	IN	SA2200078321	1078157		RASHMI 09 LAVA ESSENTIAL-12,23	5,936.00	0.00	26,375.00
03/06/2022	IN	SA2200088468	1088318		GAYATHRI .M 09 LAVA ESSENTIAL-	2,968.00	0.00	29,343.00
03/06/2022	IN	SA2200087870	1087724		SRIGANESH 09 LAVA ESSENTIAL-	2,968.00	0.00	32,311.00
10/06/2022	IN	SA2200097480	1097313		RAMACHANDRA M G 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	35,978.87

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16/06/2022	IN	SA2200106035	1105855		VENKATERAMAIAH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	37,927.78
17/06/2022	RC		6031447	Bank Transfer		0.00	20,439.00	17,488.78
22/06/2022	IN	SA2200115057	1114853		RAMACHANDRA M G 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	21,822.65
22/06/2022	IN	SA2200115755	1115549		TARUN M 09 LAVA ESSENTIAL-	2,968.00	0.00	24,790.65
26/06/2022	IN	SA2200121493	1121287		VENKATERAMAIAH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	26,739.56
06/07/2022	IN	SA2200134995	1134780		PRAKASH S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	6,048.00	0.00	32,787.56
21/07/2022	RC		6044885	Bank Transfer		0.00	26,740.00	6,047.56
16/08/2022	RC		6055745	Bank Transfer		0.00	6,048.00	-0.44
20/08/2022	321		65857			0.44	0.00	0.00
25/08/2022	IN	SA2200209553	1209219		GANGUBAI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00
01/09/2022	IN	SA2200220039	1219709		GANGUBAI 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 , LOGO-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	7,503.00
13/09/2022	RC		6068545	Bank Transfer		0.00	3,439.00	4,064.00
15/09/2022	IN	SA2200238586	1238216		USHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	7,503.00
23/09/2022	IN	SA2200249207	1248808		ANNA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	11,420.00

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01/10/2022	IN	SA2200261104	1260716		USHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 , LOGO-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	15,484.00
13/10/2022	RC		6081711	Bank Transfer		0.00	11,420.00	4,064.00
15/10/2022	IN	SA2200277669	1277294		SUMANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	7,981.00
22/10/2022	IN	SA2200287187	1286809		LEELA K 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,166.00	0.00	11,147.00
01/11/2022	IN	SA2200297701	1297331		SANATH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,17	3,917.00	0.00	15,064.00
05/11/2022	IN	2211142812	7004133	U/LBITE Based On Sales Orders 4369.	VIDYAVATHIKR HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-21,31	1,155.00	0.00	16,219.00
09/11/2022	IN	SA2200307759	1307394		ANANDA MURTHY 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,820.00	0.00	21,039.00
09/11/2022	RC		6093264	Bank Transfer		0.00	11,147.00	9,892.00
16/11/2022	IN	SA2200317143	1316780		LIKITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,850.00
18/11/2022	IN	SA2200321231	1320868		REMA BHAI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	4,820.00	0.00	16,670.00
18/11/2022	IN	SA2200320798	1320435		BHASKAR REDDY.C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	18,628.00
16/12/2022	RC		6109937	Bank Transfer		0.00	18,628.00	0.00
23/12/2022	IN	SA2200369420	1369889		SURYA PRAKASH 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 , LOGO-31	4,820.00	0.00	4,820.00

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11/01/2023	RC		6120725	Bank Transfer		0.00	4,820.00	0.00
28/02/2023	IN	SA2200459302	1459688		SHREE LAKSHMI 09 LAVA ESSENTIAL-11	2,783.00	0.00	2,783.00
04/03/2023	IN	SA2200467108	1467479		VENKATESHWARA RAO C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,41 ,42 ,43	17,798.00	0.00	20,581.00
28/03/2023	RC		6154674	Bank Transfer		0.00	2,783.00	17,798.00
15/04/2023	RC		16005827	Bank Transfer		0.00	17,798.00	0.00
15/04/2023	IN	BLR/23-24/653	32000647		PREMA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
17/05/2023	RC		16020674	Bank Transfer		0.00	1,958.00	0.00
17/05/2023	JE	3454	1810599			1,958.00	0.00	1,958.00
17/05/2023	JE	3454	1810599			0.00	1,958.00	0.00
19/05/2023	IN	BLR/23-24/2344	32002336		SIVA SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
23/05/2023	IN	BLR/23-24/2537	32002530		SHASHIDAR KOTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	3,916.00
24/05/2023	IN	SA2300065318	31066434		SHIBU M 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24	2,326.00	0.00	6,242.00
27/05/2023	IN	SA2300068530	31071184		MARUTI PATGAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	26,171.00
28/05/2023	IN	SA2300069894	31072570		SHASHIDAR KOTE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-27	3,024.00	0.00	29,195.00
15/06/2023	IN	BLR/23-24/4077	32004069		ARETI RAJAGOPAL MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	31,883.00
16/06/2023	IN	SA2300092370	31101543		ANASUYAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	35,322.00
17/06/2023	IN	SA2300093718	31103460		PURNIMA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	38,010.00
20/06/2023	JE	3697	1894982			0.00	3,916.00	34,094.00
20/06/2023	RC		16036458	Bank Transfer		0.00	29,195.00	4,899.00
20/06/2023	JE	3697	1894982			3,916.00	0.00	8,815.00

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20/06/2023	IN	SA2300097640	31108059		SYED ZABIULLA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,24 ,26 ,27 ,35 ,36	16,128.00	0.00	24,943.00
22/06/2023	IN	SA2300100120	31110913		DR GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	28,860.00
23/06/2023	IN	SA2300101558	31112724		ANASUYAMMA 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	32,924.00
30/06/2023	IN	TI/35014189	31124316		PREMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,439.00	0.00	36,363.00
04/07/2023	IN	SA2300113838	31129435		SHAKILA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,931.00
04/07/2023	IN	SA2300113848	31129445		HEMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,499.00
05/07/2023	IN	TI/35016395	31131998		ABDULLAH KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	48,933.00
06/07/2023	IN	TI/35017214	31133854		PREMA 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 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,064.00	0.00	52,997.00
08/07/2023	IN	TI/35018922	31136992		SOUMYA B N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	57,189.00
12/07/2023	IN	TI/35023225	31142691		ANKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,757.00
12/07/2023	IN	TI/35022855	31142322		ADARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,325.00
19/07/2023	IN	TI/35029535	31152248		SYED ZABIULLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	69,195.00
22/07/2023	IN	TI/35035128	31158601		VISHAL J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	72,330.00
22/07/2023	IN	TI/35035416	31158888		SRIDHARA B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	73,898.00
25/07/2023	RC		16053251	Bank Transfer		0.00	36,363.00	37,535.00
25/07/2023	JE	3937	1986307			0.00	2,688.00	34,847.00
25/07/2023	JE	3937	1986307			2,688.00	0.00	37,535.00

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25/07/2023	IN	TI/35039022	31162791		SHUKLA DAS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,035.00
26/07/2023	IN	BLR/23-24/6743	32006740		GEETHA C N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28,33,34,35,36,37,3 8	31,448.00	0.00	71,483.00
27/07/2023	IN	TI/35042296	31166240		MAHESH AITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	73,051.00
30/07/2023	IN	TI/35046694	31170788		RANJITHA KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,45	5,914.00	0.00	78,965.00
30/07/2023	IN	TI/35046530	31170624		VENKATESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,16	5,914.00	0.00	84,879.00
01/08/2023	IN	TI/35049711	31173965		AVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	86,447.00
05/08/2023	IN	TI/35055517	31180017		RAJENDRA NAIDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	89,404.00
12/08/2023	IN	TI/35067171	31191865		ANITHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,972.00
12/08/2023	IN	TI/35068066	31192757		MURALI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	95,675.00
12/08/2023	IN	TI/35068063	31192754		ADITHI AYACHIT CLEAR ACRYLIC BITE PLANE-31	1,979.00	0.00	97,654.00
17/08/2023	IN	TI/35074417	31199102		PREETHI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	100,611.00
17/08/2023	IN	TI/35074677	31199356		NEELAM GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	103,568.00
23/08/2023	IN	TI/35083332	31208022		PREMA B S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,664.00
23/08/2023	IN	TI/35083838	31208528		TEJASWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	107,232.00
23/08/2023	RC		16066759	Bank Transfer		0.00	82,379.00	24,853.00
23/08/2023	JE	4166	2057519			0.00	31,448.00	-6,595.00
23/08/2023	JE	4166	2057519			31,448.00	0.00	24,853.00
25/08/2023	IN	TI/35087286	31211998		SANTHOSH C N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,421.00
25/08/2023	IN	TI/35087416	31212127		SHRI HARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,989.00
26/08/2023	IN	TI/35088604	31213322		KARTHIK GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,557.00

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04/09/2023	IN	TI/35099588	31224413		BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	31,125.00
14/09/2023	IN	TI/35114762	31239620		JAIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,693.00
14/09/2023	IN	TI/35114625	31239483		ASHA SHASTHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	37,396.00
18/09/2023	IN	TI/35120512	31245364		SRINIVAS 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	42,706.00
25/09/2023	IN	TI/35129893	31254766		SRINIVAS NAYUDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	44,274.00
01/10/2023	IN	TI/35140363	31265261		RADHIKA SADANANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	45,842.00
03/10/2023	IN	TI/35141441	31266339		RAKSHAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,410.00
04/10/2023	RC		16086296	Bank Transfer		0.00	27,057.00	20,353.00
06/10/2023	IN	TI/35145317	31270212		VIJAYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	29,759.00
07/10/2023	IN	BLR/23-24/11354	32011359		BHAVYA SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	36,046.00
07/10/2023	IN	TI/35148304	31273196		DR CHANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,614.00
10/10/2023	IN	TI/35151259	31276160		VIJAYA J DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	832.00	0.00	38,446.00
14/10/2023	IN	TI/35158689	31283593		SUNDARI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,014.00
18/10/2023	IN	TI/35164311	31289218		KARTIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,582.00
18/10/2023	IN	TI/35163555	31288462		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	44,717.00
18/10/2023	IN	TI/35163537	31288444		SAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	51,004.00
19/10/2023	IN	TI/35165757	31290666		MURALI 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	56,314.00



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20/10/2023	IN	TI/35166110	31291024		SUBRAMANYAM DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,14,15,16,17,21,22,23,2 4,25	5,543.00	0.00	61,857.00
25/10/2023	IN	TI/35173541	31298440		VEENA V JAGADISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	71,263.00
28/10/2023	IN	TI/35177271	31302172		SHOBHA K R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,831.00
30/10/2023	RT	31162791	131006891	work cancelled		0.00	2,500.00	70,331.00
31/10/2023	IN	TI/35180725	31305629		RAJLAKSHMI 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	75,641.00
10/11/2023	IN	BLR/23-24/13212	32013218		BHASKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	77,737.00
22/11/2023	IN	TI/35210162	31335181		GEETHA CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	79,305.00
23/11/2023	JE	4849	2272550			6,287.00	0.00	85,592.00
23/11/2023	JE	4849	2272550			0.00	6,287.00	79,305.00
23/11/2023	RC		16109250	Bank Transfer		0.00	70,098.00	9,207.00
25/11/2023	IN	TI/35215084	31340106		SAMHITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	9,894.00
27/11/2023	IN	TI/35217055	31342079		KAJAL DUBEY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	11,765.00
24/12/2023	IN	TI/35256198	31381230		SHUBHA DENTCARE NOVA FULL METAL INLAY-45,46	1,877.00	0.00	13,642.00
29/12/2023	IN	TI/35262569	31387602		BRUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	15,738.00
30/12/2023	IN	TI/35263447	31388471		SUDARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	18,873.00
04/01/2024	IN	TI/35270932	31395793		P V SRIDHAR DENTCARE ZIRCONIA SOLID PLUS INLAY-17	2,620.00	0.00	21,493.00
09/01/2024	IN	TI/35277729	31402390		A RIYAZ DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	22,432.00
13/01/2024	IN	TI/35286164	31410377		JOBIN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,000.00
16/01/2024	IN	TI/35287664	31413763		SHIVA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS FULL METAL INLAY-25,26,27	6,063.00	0.00	30,063.00

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16/01/2024	IN	TI/36501873	31413180		P V SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,159.00
18/01/2024	IN	BLR/23-24/17273	32017376		MARY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	34,255.00
18/01/2024	IN	BLR/23-24/17233	32017336		RAO RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,351.00
19/01/2024	JE	5283	2405582			2,096.00	0.00	38,447.00
19/01/2024	JE	5283	2405582			0.00	2,096.00	36,351.00
19/01/2024	IN	BLR/23-24/17296	32017414		JOBIN JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,447.00
19/01/2024	RC		16134765	Bank Transfer		0.00	13,330.00	25,117.00
20/01/2024	IN	BLR/23-24/17377	32017503		JEEVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,213.00
22/01/2024	IN	BLR/23-24/17427	32017559		SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	33,500.00
25/01/2024	IN	TI/35301072	31427162		RAMESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,068.00
03/02/2024	IN	TI/35315407	31441498		JANAKI SHRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	36,636.00
04/02/2024	IN	TI/35315728	31441821		CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	2,591.00	0.00	39,227.00
09/02/2024	IN	TIBAN/32100429	32018747		SHANTHINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,323.00
09/02/2024	IN	TIBAN/32100436	32018754		D. M SATEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	44,468.00
10/02/2024	IN	TIBAN/32100452	32018771		SHEETAL WODKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	48,660.00
14/02/2024	IN	TI/35330232	31456321		ARAVINDA VAIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,228.00
17/02/2024	IN	TI/35337153	31463223		USHA RANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE TI DMLS FULL METAL INLAY-38	3,248.00	0.00	53,476.00
24/02/2024	IN	TIBAN/32101387	32019701		SANTOSH VARADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	55,572.00
24/02/2024	IN	TI/35346766	31472828		MANAM PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS FULL METAL INLAY-25	7,630.00	0.00	63,202.00

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06/03/2024	IN	TI/35364199	31490266		JYOTHI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	64,770.00
19/03/2024	IN	TI/35383331	31509431		VISHALA 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	70,080.00
19/03/2024	IN	TI/35383400	31509500		ROSHNA BAND & LOOP (SPACE MAINTAINER)-44,34 , STANDARD BAND (MISCELLANEOUS)-44,34	2,106.00	0.00	72,186.00
20/03/2024	IN	TI/35385082	31511184		CHANDRIKA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	75,321.00
20/03/2024	RT	31395793	131011209	CL-1351/TI/35270932/RS.2620/PER.DB MAM/DUE TO RPT WORK REDONE AS		0.00	2,620.00	72,701.00
22/03/2024	IN	TI/35389122	31515228		MEGHA SHETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27,36,37	10,479.00	0.00	83,180.00
22/03/2024	IN	TIBAN/32103343	32021654		ROOPA HEGDE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	84,427.00
26/03/2024	IN	TIBAN/32103552	32021863		RAQEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,572.00
28/03/2024	IN	TI/35397367	31523462		VIJAYENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	89,140.00
28/03/2024	IN	TI/35398152	31524247		D SURENDRA BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,708.00
28/03/2024	IN	TIBAN/32103712	32022023		SHREYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	94,554.00
28/03/2024	RC		16168849	Bank Transfer		0.00	55,039.00	39,515.00
28/03/2024	JE	5801	2581950			26,200.00	0.00	65,715.00
28/03/2024	JE	5801	2581950			0.00	26,200.00	39,515.00
01/04/2024	IN	TIKER/45001058	41001054		SAKKU BAI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,083.00
04/04/2024	IN	TIKER/45005823	41005788		ABHISHEK KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,651.00
04/04/2024	IN	TIBAN/46200181	42200181		MARIYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,796.00
06/04/2024	IN	TIBAN/46200322	42200321		HEMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	49,988.00
09/04/2024	IN	TIKER/45013383	41013305		MALLIKA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37	10,974.00	0.00	60,962.00

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09/04/2024	IN	TIKER/45013588	41013505		SUBRAMANYAM DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24,25	2,518.00	0.00	63,480.00
09/04/2024	RT	31291024	141000233	CD/CL 1986/35166110/5543/W/T CHANGE		0.00	5,543.00	57,937.00
11/04/2024	IN	TIBAN/46200614	42200612		SOWMYA ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	60,033.00
16/04/2024	RC		26007364	Bank Transfer		0.00	36,490.00	23,543.00
16/04/2024	JE	5925	2738888			8,238.00	0.00	31,781.00
16/04/2024	JE	5925	2738888			0.00	8,238.00	23,543.00
19/04/2024	IN	TIKER/45029381	41029199		SHIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,111.00
24/04/2024	IN	TIKER/45036994	41036765		CHAITRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,679.00
26/04/2024	IN	TIKER/45040176	41039939		V. JALARAMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	29,814.00
27/04/2024	IN	TIKER/45040627	41040389		V JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL INLAY-46	2,927.00	0.00	32,741.00
03/05/2024	IN	TIKER/45050540	41050255		MADHESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,309.00
07/05/2024	IN	TIKER/45054692	41055233		SHUBHA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,877.00
10/05/2024	IN	TIKER/45061631	41062548		DRUTHI ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	45,311.00
11/05/2024	IN	TIBAN/46202295	42202713		CHETAN T A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	54,745.00
14/05/2024	IN	TIBAN/46202475	42202893		KOMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	56,841.00
16/05/2024	IN	TIKER/45070078	41070935		S M NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,409.00
17/05/2024	IN	TIKER/45072137	41072972		NAVYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,977.00
17/05/2024	IN	TIBAN/46202690	42203108		DRUTHI ANIL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	60,156.00
20/05/2024	IN	TIKER/45074831	41075654		SHARDAMMA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,46,35,36	1,311.00	0.00	61,467.00
26/05/2024	IN	TIKER/45085775	41086527		SURESH C M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,035.00
27/05/2024	IN	TIBAN/46203347	42203763		DHANYA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	65,131.00

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27/05/2024	IN	TIBAN/46203321	42203737		BHASKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	67,227.00
28/05/2024	IN	TIKER/45087710	41088450		SHIVASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35	3,135.00	0.00	70,362.00
29/05/2024	IN	TIBAN/46203483	42203899		D M KARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	72,458.00
30/05/2024	IN	TIKER/45092065	41092777		MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,026.00
30/05/2024	IN	TIKER/45092266	41092976		DEEPAK YOGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	75,594.00
31/05/2024	IN	TIBAN/46203590	42204006		GANGE GOWDA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	78,739.00
04/06/2024	IN	TIKER/45099864	41101510		UMA SHIVAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	83,442.00
10/06/2024	IN	TIBAN/46204214	42204993		D M SATEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	94,980.00
19/06/2024	IN	TIKER/45122692	41124498		KIRAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,548.00
19/06/2024	RC		26037711	Bank Transfer		0.00	78,739.00	17,809.00
19/06/2024	JE	6330	2903749			30,575.00	0.00	48,384.00
19/06/2024	JE	6330	2903749			0.00	30,575.00	17,809.00
20/06/2024	IN	TIKER/45124878	41126648		SATHYA NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	19,377.00
20/06/2024	IN	TIKER/45124543	41126318		DEEPAK YOGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,945.00
21/06/2024	IN	TIBAN/46204879	42205849		VARSHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	23,041.00
26/06/2024	IN	TIKER/45133100	41134881		ROHINI S BAGENADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,609.00
28/06/2024	IN	TIBAN/46205410	42206379		RAJEEV SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,705.00
02/07/2024	IN	TIKER/45142891	41144495		PRADEEP T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,273.00
03/07/2024	IN	TIKER/45144719	41146306		NISHANTH . S BHARGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,841.00
03/07/2024	IN	TIKER/45145768	41147350		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL INLAY-15	2,927.00	0.00	32,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIBAN/46205908	42206877		ADARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,864.00
09/07/2024	IN	TIBAN/46206079	42207047		PRATHAP JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	36,960.00
10/07/2024	IN	TIBAN/46206230	42207198		A ZEERINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	40,105.00
10/07/2024	IN	TIBAN/46206252	42207220		MALATHY SWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22,23	9,434.00	0.00	49,539.00
11/07/2024	IN	TIKER/45158745	41160307		PRADEEP T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,107.00
15/07/2024	IN	TIBAN/46206541	42207508		MOHANA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	53,203.00
						<b>803,881.94</b>	<b>750,678.94</b>	
							*Period Closing Bal.:	53,203.00