



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 21/09/2024**  
**BLR001325 - BRIJESH BYRAPPA**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100381647	33506		SUNITA BT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
16/04/2022	IN	SA2200020714	1019483		KRISH GAURAV HEATCURE WING-12,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	672.00	0.00	2,055.00	
16/04/2022	IN	SA2200020976	1019739		KRISH GAURAV 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	728.00	0.00	2,783.00	
18/04/2022	RC		6006528	Bank Transfer		0.00	1,383.00	1,400.00	
16/05/2022	IN	SA2200062681	1062487		JAYSHREE R 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	9,699.00	
17/05/2022	IN	SA2200064501	1064334		RANJTHA M 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	10,931.00	
19/05/2022	IN	SA2200066401	1066224		HEMAVATHY G 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	15,081.00	
20/05/2022	IN	SA2200068427	1068242		SWAMY GOWDA 27a. DENTCARE NOVA W/DIE-17,36	2,766.00	0.00	17,847.00	
02/06/2022	IN	SA2200086653	1086500		SADASHIVA MADOLLI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,230.00	
06/06/2022	RC		6025781	Bank Transfer		0.00	1,400.00	17,830.00	
06/06/2022	IN	SA2200092252	1092099		SANGEETHA PRIYA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	26,129.00	
07/06/2022	IN	SA2200093531	1093376		SHIBASHISH BISWAL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,279.00	
11/06/2022	IN	SA2200098957	1098787		SIDDAGANGAIAH 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	30,609.00	
14/06/2022	IN	SA2200104135	1103951		MEERA NAGESH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	33,375.00	
23/06/2022	IN	SA2200116878	1116663		SIDAGANGAIAH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	34,473.00	
27/06/2022	IN	SA2200121710	1121505		NAGARAJ J 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,856.00	
28/06/2022	IN	SA2200124186	1123972		BHARATHI P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,239.00	
29/06/2022	IN	SA2200125267	1125042		HEMAVATHI G 419 SOFT NIGHT GUARD-	672.00	0.00	37,911.00	
30/06/2022	IN	SA2200126355	1126121		BINDU D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	39,871.00	
01/07/2022	IN	SA2200128082	1127848		SIDGANGAIAH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	40,969.00	
01/07/2022	RC		6036596	Bank Transfer		0.00	16,447.00	24,522.00	

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13/07/2022	RC		6041608	Bank Transfer		0.00	23,424.00	1,098.00
13/07/2022	IN	SA2200145979	1145745		SATYANARAYANA BHAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,481.00
14/07/2022	IN	SA2200146615	1146378		SRIGOWRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,864.00
20/07/2022	IN	SA2200155397	1155138		JAYALAKSHMI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	609.00	0.00	4,473.00
21/07/2022	IN	SA2200157222	1156952		GOWRAMMA R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	5,770.00
21/07/2022	IN	SA2200157013	1156745		RASHMI J SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	14,669.00
24/07/2022	IN	SA2200162020	1161743		JAYAKAR J SHETTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	29,500.00
24/08/2022	IN	SA2200209018	1208681		JAYA DEVA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	33,390.00
25/08/2022	IN	SA2200209425	1209091		HARSHAVARADHA C 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	35,984.00
25/08/2022	IN	SA2200210093	1209756		AATHISH A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	38,950.00
11/09/2022	IN	SA2200232360	1231992		PREMA K R 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	40,247.00
12/09/2022	RC		6067331	Bank Transfer		0.00	29,500.00	10,747.00
14/09/2022	IN	SA2200236816	1236428		BHAGYALAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	12,044.00
15/09/2022	IN	SA2200237430	1237063		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,43	14,264.00	0.00	26,308.00
16/09/2022	IN	SA2200239550	1239180		PRABHA K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,266.00
21/09/2022	IN	SA2200247387	1246990		JAYA LAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31	793.00	0.00	29,059.00
06/10/2022	IN	SA2200265951	1265576		NAGARATHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,356.00
08/10/2022	IN	SA2200269325	1268953		SHWETH G 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,653.00
10/10/2022	IN	SA2200270749	1270379		VISHWANATH M BHAT 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	32,950.00
11/10/2022	IN	SA2200272298	1271926		KANCHANA B 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	34,247.00
14/10/2022	IN	SA2200276896	1276524		SHIVAMMA MD 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,544.00
14/10/2022	RC		6082619	Bank Transfer		0.00	29,500.00	6,044.00

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15/10/2022	IN	SA2200277481	1277107		JAYALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,45 ,46	2,058.00	0.00	8,102.00
17/10/2022	IN	2210123891	7002036	TRAY RB -1 Based On Sales Orders 2147.	YASHIKA A DENTCARE CLEAR RETAINER (RETAINER)-26	578.00	0.00	8,680.00
22/10/2022	IN	SA2200288321	1287940		JAYALAKSHMI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,37 ,44 ,45 ,46	2,058.00	0.00	10,738.00
22/10/2022	IN	SA2200287927	1287547		MOHANA KUMARI N 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,035.00
31/10/2022	IN	SA2200297350	1296979		PRAVEEN KUMAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,993.00
01/11/2022	IN	SA2200298722	1298349		SRIPAD V VANTAMURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	15,951.00
06/11/2022	IN	SA2200305049	1304664		SIDDAGANGAIAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-41 ,42 ,43 ,45 ,46	4,190.00	0.00	20,141.00
08/11/2022	RC		6092729	Bank Transfer		0.00	13,993.00	6,148.00
18/11/2022	IN	SA2200321475	1321111		RAVI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	8,106.00
24/11/2022	IN	SA2200328518	1328381		SANDHYA V 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	10,700.00
08/12/2022	IN	2212191021	7008118	Based On Sales Orders 8590.	SAVITHA H J DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,855.00
13/12/2022	RC		6108280	Bank Transfer		0.00	10,700.00	1,155.00
31/12/2022	IN	SA2200380019	1380486		SHAM SUNAHARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,25 ,26 ,27	7,833.00	0.00	8,988.00
12/01/2023	IN	SA2200394981	1395454		BYRAPPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,946.00
14/01/2023	IN	SA2200399207	1399673		THANDAVA KUMAR 24a. M L S MARYLAND BRIDGE PONTIC-11 , 24c. M L S MARYLAND BRIDGE METALWING-12 ,21	3,208.00	0.00	14,154.00
14/01/2023	IN	SA2200398676	1399142		THANDAVA KUMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,548.00
19/01/2023	IN	SA2200405092	1405561		DR.PALANETHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	24,423.00
20/01/2023	IN	2301251431	7013643	U/L Based On Sales Orders 14398.	RAJAT A T SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	25,053.00
20/01/2023	IN	2301251432	7013697	U/L Based On Sales Orders 14466.	RAJAT A T HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	25,631.00
21/01/2023	IN	SA2200408929	1409394		ADVIK S SWAMY 41c. DENTCARE MAGNA MARYLAND METAL WING-22 ,24 , 41a. DENTCARE MAGNA MARYLAND PONTIC-23	2,357.00	0.00	27,988.00
27/01/2023	IN	SA2200414812	1415269		MANJAPPA GUTTALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,285.00

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31/01/2023	RC		6128477	Bank Transfer		0.00	8,988.00	20,297.00
10/02/2023	IN	SA2200435013	1435431		SHIVAKUMAR T 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	21,594.00
28/02/2023	RC		6141615	Bank Transfer		0.00	20,297.00	1,297.00
01/03/2023	IN	SA2200461158	1461539		MOORTHI NARAIN KEY&KEYWAY(DENTCARE ZIRCONIA ULTRA PLUS)-25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17 ,18 ,25 ,26 ,27 ,28 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24	63,977.00	0.00	65,274.00
10/03/2023	IN	BLR/22-23/1869	2001854		MOORTHI NARAIN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	65,904.00
10/03/2023	IN	BLR/22-23/1855	2001840		YASHIKA DENTCARE CLEAR RETAINER (RETAINER)-12	578.00	0.00	66,482.00
14/03/2023	IN	BLR/22-23/2036	2002021		PUSHPARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	68,440.00
22/03/2023	IN	SA2200491297	1491647		VISHWANATH M BHAT 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,737.00
23/03/2023	IN	SA2200492597	1492945		PREMA K R 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	1,575.00	0.00	71,312.00
23/03/2023	RC		6152963	Bank Transfer		0.00	1,297.00	70,015.00
29/03/2023	IN	SA2200500167	1500507		K.P PREMA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-45 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27	1,575.00	0.00	71,590.00
29/03/2023	RT	1492945	11011206	Based On A/R Invoices 1492945.		0.00	1,575.00	70,015.00
30/03/2023	IN	SA2200501892	1502230		DR LOKESH K B 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	70,635.00
10/04/2023	IN	SA2300010713	31010698		KEMPANNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,44	1,365.00	0.00	72,000.00
11/04/2023	IN	SA2300011494	31011480		ROOPA N 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	72,683.00
13/04/2023	IN	SA2300014433	31014420		DR K B LOKESH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,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	546.00	0.00	73,229.00
15/04/2023	RC		16010675	Bank Transfer		0.00	70,635.00	2,594.00
15/04/2023	JE	3200	1760843			0.00	3,166.00	-572.00
15/04/2023	JE	3200	1760843			3,166.00	0.00	2,594.00
19/04/2023	IN	SA2300022523	31022514		ROOPA N 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-37	614.00	0.00	3,208.00

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19/04/2023	IN	SA2300022598	31022589		K B LOKESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 244a. 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	4,179.00	0.00	7,387.00
19/04/2023	IN	SA2300023712	31023702		K.P PREMA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-45 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27	1,575.00	0.00	8,962.00
22/04/2023	IN	SA2300027341	31027327		KEMPANNA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,44	1,229.00	0.00	10,191.00
28/04/2023	IN	SA2300034407	31034380		K B LOKESH 244b. 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 , LOGO-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	4,804.00	0.00	14,995.00
28/04/2023	IN	2304440111	34006727	Based On Sales Orders 6579.	PREMA K R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	15,625.00
09/05/2023	IN	2305470211	34009660	TRAY Based On Sales Orders 9904.	NAGAVENTI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,203.00
17/05/2023	IN	BLR/23-24/2210	32002198		LALE PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	34,001.00
22/05/2023	IN	SA2300062134	31062114		LOKESH K B 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	34,311.00
23/05/2023	RC		16023053	Bank Transfer		0.00	15,625.00	18,686.00
24/05/2023	IN	SA2300065442	31066556		PARINITA S HEAT CURE ACRYLIC PLATE ONLY-11	1,255.00	0.00	19,941.00
25/05/2023	IN	SA2300067013	31068133		LOKESH K B 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,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	546.00	0.00	20,487.00
27/05/2023	IN	SA2300068646	31071298		LALE PATEL 27a. DENTCARE NOVA W/DIE-15 ,16 ,22 ,23 ,24 ,25	7,781.00	0.00	28,268.00
29/05/2023	IN	SA2300071394	31074070		BHAGYA LAKSHMI P R 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,565.00
30/05/2023	IN	SA2300071763	31074743		K B LOKESH 244a. 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	2,084.00	0.00	31,649.00
03/06/2023	IN	SA2300077970	31082363		NAVEEN MAL 27a. DENTCARE NOVA W/DIE-41	1,297.00	0.00	32,946.00
05/06/2023	IN	TI/35005216	31084773		SHRAVYA M DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	34,101.00

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05/06/2023	IN	BLR/23-24/3385	32003380		JAYALAKSHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	39,976.00
05/06/2023	IN	BLR/23-24/3386	32003381		DR SAMASTHA PN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	42,942.00
06/06/2023	IN	SA2300080382	31086161		K B LOKESH LOGO-21 , 244b. 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	2,709.00	0.00	45,651.00
08/06/2023	IN	BLR/23-24/3595	32003587		SHILPA K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	47,609.00
14/06/2023	RC		16033612	Bank Transfer		0.00	31,649.00	15,960.00
14/06/2023	JE	3655	1880492			17,798.00	0.00	33,758.00
14/06/2023	JE	3655	1880492			0.00	17,798.00	15,960.00
16/06/2023	IN	SA2300092577	31101750		VISHWANATH BHAT 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,257.00
19/06/2023	IN	BLR/23-24/4257	32004245		ADHVIKAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	35,055.00
27/06/2023	IN	BLR/23-24/4827	32004818		DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	35,633.00
27/06/2023	IN	SA2300106495	31118814		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	39,523.00
12/07/2023	IN	BLR/23-24/5745	32005742		JAYALAKSHMMAMMA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	45,810.00
14/07/2023	RC		16048475	Bank Transfer		0.00	39,523.00	6,287.00
14/07/2023	JE	3856	1961900			0.00	29,175.00	-22,888.00
14/07/2023	JE	3856	1961900			29,175.00	0.00	6,287.00
18/07/2023	RC		16049741	Bank Transfer		0.00	8,000.00	-1,713.00
18/07/2023	JE	386013	1986808			0.00	7,062.00	-8,775.00
18/07/2023	JE	386013	1986808			7,062.00	0.00	-1,713.00
25/07/2023	IN	TI/35039249	31163017		HEMAVATHY G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	-326.00
25/07/2023	IN	BLR/23-24/6705	32006702		CHAMUNDESHWARI R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	449.00
28/07/2023	IN	TI/35044005	31168015		CHAMUDESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	1,295.00

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01/08/2023	IN	SA2300124111	31172792		VISWANATH M BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,26	7,538.00	0.00	8,833.00
03/08/2023	IN	BLR/23-24/7296	32007281		BASHA MANSOOR AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	15,120.00
03/08/2023	IN	TI/35052809	31177198		CHAMUDESHWARI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	17,215.00
08/08/2023	IN	TI/35060534	31185120		CHAMUDESHWARI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	19,688.00
11/08/2023	IN	TI/35065652	31190336		SONU G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	22,464.00
12/08/2023	IN	BLR/23-24/8047	32008041		ANAGHA R GUNARI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	23,099.00
18/08/2023	IN	BLR/23-24/8395	32008392		SWATHI K DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	24,370.00
23/08/2023	IN	TI/35084235	31208922		GOPALA SWAMY G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47	4,164.00	0.00	28,534.00
31/08/2023	IN	BLR/23-24/9172	32009170		VEENA GOJANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	34,821.00
01/09/2023	IN	BLR/23-24/9302	32009303		VISHWANATH M BHAT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	35,514.00
04/09/2023	IN	BLR/23-24/9371	32009372		VEENA GOJANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	41,801.00
04/09/2023	IN	BLR/23-24/9376	32009377		MUTHUSELVI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	43,897.00
08/09/2023	IN	TI/35106274	31231105		AMBATI SOWJANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,285.00
13/09/2023	IN	TI/35112889	31237743		ANIL KUMAR BH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,673.00
13/09/2023	IN	TI/35112931	31237785		SONIKA CHHAJER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	48,061.00
27/09/2023	RC		16082396	Bank Transfer		0.00	34,821.00	13,240.00
27/09/2023	JE	4390	2138992			0.00	14,480.00	-1,240.00
27/09/2023	JE	4390	2138992			14,480.00	0.00	13,240.00
28/09/2023	IN	TI/35133777	31258676		SONIKA CHAJEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,628.00
07/10/2023	IN	TI/35148424	31273316		SOUBHAGYA SURESH JAGAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	RC		16088853	Bank Transfer		0.00	14,628.00	1,388.00
09/10/2023	JE	4483	2167933			0.00	9,076.00	-7,688.00
09/10/2023	JE	4483	2167933			9,076.00	0.00	1,388.00
13/10/2023	IN	BLR/23-24/11747	32011753		JAYAKAR SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	7,675.00
28/10/2023	IN	TI/35177651	31302550		JEETENDRA CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	9,063.00
30/10/2023	IN	TI/35178419	31303323		ANJALI P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,334.00
03/11/2023	IN	BLR/23-24/12846	32012850		DR RAMYA G DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	11,605.00
08/11/2023	RC		16102866	Bank Transfer		0.00	10,334.00	1,271.00
08/11/2023	JE	4737	2238869			0.00	6,287.00	-5,016.00
08/11/2023	JE	4737	2238869			6,287.00	0.00	1,271.00
10/11/2023	IN	TI/35195688	31320601		CHANDRAKALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,046.00
22/11/2023	IN	TI/35210313	31335332		CHANDRAKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	846.00	0.00	2,892.00
23/11/2023	IN	TI/35211969	31336990		JAYA LAKSHMI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,280.00
27/11/2023	IN	TI/35217097	31342121		CHANDRAKALA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	6,375.00
02/12/2023	IN	TI/35224977	31350016		CHANDRAKALA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	8,848.00
07/12/2023	IN	BLR/23-24/14720	32014738		ANANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,944.00
08/12/2023	IN	TI/35232912	31357963		CHANDRANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	15,108.00
13/12/2023	IN	BLR/23-24/15131	32015154		SAVITHA H G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,204.00
15/12/2023	JE	5024	2323852			0.00	1,271.00	15,933.00
15/12/2023	JE	5024	2323852			1,271.00	0.00	17,204.00
15/12/2023	RC		16119469	Bank Transfer		0.00	6,375.00	10,829.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	BLR/23-24/15964	32015987		ANANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	17,116.00
06/01/2024	IN	BLR/23-24/16588	32016620		LUCILLA LASRADO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	35,985.00
09/01/2024	IN	BLR/23-24/16652	32016696		SUSMITA ROY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	37,256.00
13/01/2024	IN	TI/35285392	31409679		DEEKSHITHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	38,644.00
15/01/2024	IN	TI/36500060	31411371		LUCILLAL ASARDO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	39,031.00
16/01/2024	JE	5242	2398164			10,479.00	0.00	49,510.00
16/01/2024	JE	5242	2398164			0.00	10,479.00	39,031.00
16/01/2024	RC		16133545	Bank Transfer		0.00	17,116.00	21,915.00
23/01/2024	IN	TI/35297899	31423996		SAVITRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	6,941.00	0.00	28,856.00
27/01/2024	IN	TI/35303293	31429383		LUCILLAL ASARDO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	629.00	0.00	29,485.00
27/01/2024	IN	TI/35303964	31430053		VIDYASHREE A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	30,873.00
02/02/2024	IN	TI/35312957	31439052		VIDYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	35,037.00
03/02/2024	IN	TI/35314572	31440663		LUCILLAL ASARDO DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,37	3,880.00	0.00	38,917.00
07/02/2024	IN	TI/35320455	31446549		JAYALAKSHMI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	40,305.00
09/02/2024	IN	TI/35324286	31450377		LUCILLAL ASARDO DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,37 , BPS (IVOCLAR) LOGO PER UNIT-46,47,37	3,972.00	0.00	44,277.00
09/02/2024	IN	TI/35323588	31449680		SAVITHRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	53,059.00
13/02/2024	JE	5466	2466761			20,140.00	0.00	73,199.00
13/02/2024	JE	5466	2466761			0.00	20,140.00	53,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	RC		16146672	Bank Transfer		0.00	30,873.00	22,186.00
13/02/2024	IN	TIBAN/32100634	32018953		SHYLAJA B V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	52,888.00
14/02/2024	IN	TIBAN/32100666	32018984		SANJANA C DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	59,117.00
15/02/2024	IN	TI/35333321	31459398		SAVITHRAMMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,24,25	1,181.00	0.00	60,298.00
15/02/2024	IN	TI/35333697	31459774		SAVITHRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	68,173.00
17/02/2024	IN	TIBAN/32100964	32019281		SHYLAJA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	5,651.00	0.00	73,824.00
23/02/2024	IN	TI/35344720	31470786		MALLIKARJUNA A M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	76,600.00
24/02/2024	IN	TIBAN/32101439	32019753		ANURADHA Y P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	79,745.00
27/02/2024	IN	TIBAN/32101619	32019932		SUPRIYA KULKARNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	83,591.00
28/02/2024	IN	TI/35352327	31478388		SAVITHRAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-17,23,24,25	1,544.00	0.00	85,135.00
01/03/2024	IN	TIBAN/32101805	32020120		JANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	86,406.00
07/03/2024	IN	TI/35365695	31491772		SAVITHRAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,23,24,25	1,029.00	0.00	87,435.00
07/03/2024	IN	TIBAN/32102222	32020536		VARUN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	88,706.00
09/03/2024	IN	TI/35367638	31493717		PRASHANTH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	90,094.00
09/03/2024	IN	TI/35368573	31494652		KANTHALAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	94,258.00
14/03/2024	RT	31459398	131011050	CD/CL-962/TI/35333321/1181/UNIT CHANGE /AT		0.00	1,181.00	93,077.00
22/03/2024	RC		16165673	Bank Transfer		0.00	85,135.00	7,942.00
22/03/2024	JE	5766	2565811			50,754.00	0.00	58,696.00
22/03/2024	JE	5766	2565811			0.00	50,754.00	7,942.00
23/03/2024	IN	TIBAN/32103401	32021712		VIJAYA RAMCHANDRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	8,635.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TIBAN/32103476	32021787		VIJAYA RAMCHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	14,925.00
27/03/2024	IN	TIBAN/32103650	32021961		SUSHMA DINAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,215.00
16/04/2024	JE	5925	2738890			0.00	14,634.00	6,581.00
16/04/2024	JE	5925	2738890			14,634.00	0.00	21,215.00
16/04/2024	RC		26007365	Bank Transfer		0.00	21,215.00	0.00
19/04/2024	RT		143020001	ZIRC-SCH/FEB-24/1CLASSICEXCEPTION		0.00	3,846.00	-3,846.00
25/04/2024	IN	TIBAN/46201434	42201428		SEETHARAM RAMCHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	2,444.00
29/04/2024	IN	TIKER/45043056	41042813		JANISHA D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,715.00
07/05/2024	IN	TIKER/45055117	41055658		ASHWATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,776.00	0.00	6,491.00
08/05/2024	IN	TIBAN/46202061	42202479		PARVATHI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,587.00
20/05/2024	IN	TIBAN/46202811	42203228		KARTHIK P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	10,683.00
29/05/2024	IN	TIBAN/46203432	42203848		ANAGHA GUNARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,318.00
03/06/2024	IN	TIKER/45097235	41098910		VIJAYLAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	18,259.00
04/06/2024	IN	TIKER/45098586	41100252		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	22,423.00
05/06/2024	JE	6244	2871062			2,444.00	0.00	24,867.00
05/06/2024	JE	6244	2871062			0.00	2,444.00	22,423.00
05/06/2024	RC		26031682	Bank Transfer		0.00	3,715.00	18,708.00
08/06/2024	IN	TIBAN/46204093	42204872		RAMABAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	19,483.00
12/06/2024	IN	TIBAN/46204369	42205148		RAJESHWARI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	22,628.00
13/06/2024	IN	TIBAN/46204406	42205185		PUSHPALATHA C DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	23,403.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45122480	41124291		RAMABAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	846.00	0.00	24,249.00
20/06/2024	IN	TIKER/45124877	41126647		PARASHIVAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	27,025.00
21/06/2024	IN	TIBAN/46204929	42205899		GIRIJA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,23	6,290.00	0.00	33,315.00
25/06/2024	RC		26040509	Bank Transfer		0.00	7,603.00	25,712.00
25/06/2024	JE	6363	2919365			4,827.00	0.00	30,539.00
25/06/2024	JE	6363	2919365			0.00	4,827.00	25,712.00
27/06/2024	IN	TIKER/45135042	41136806		RAMABAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27,41,42,43,45,46,47,3 1,32,33,34,35,36,37	4,050.00	0.00	29,762.00
02/07/2024	IN	TIBAN/46205612	42206581		VIJAY VAIBHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,858.00
03/07/2024	IN	TIKER/45145387	41146969		RAMABAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27,41,42,43,45,46 ,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,15,16,17,21,22,23,2 4,25,26,27,41,42,43,45,46,47,31,32 ,33,34,35,36,37	4,476.00	0.00	36,334.00
05/07/2024	IN	TIKER/45149325	41150905		VISHWANATH M BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	40,498.00
08/07/2024	IN	TIBAN/46206018	42206986		SUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,594.00
08/07/2024	RC		26047786	Bank Transfer		0.00	29,762.00	12,832.00
08/07/2024	JE	6445	2954782			0.00	10,985.00	1,847.00
08/07/2024	JE	6445	2954782			10,985.00	0.00	12,832.00
11/07/2024	IN	TIKER/45157912	41159475		CHANDRAPPA S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	16,996.00
29/07/2024	IN	TIKER/45187853	41190804		KALAVATHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	18,384.00
29/07/2024	IN	TIKER/45186665	41189618		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	22,548.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196144	41199318		CHANDRAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	28,100.00
07/08/2024	IN	TIKER/45201984	41205137		RAAJVIKA R GOWDA NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	1,195.00	0.00	29,295.00
12/08/2024	IN	TIBAN/46208740	42210449		DHEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	31,391.00
16/08/2024	IN	TIKER/45217724	41220860		RAAJVIKA R GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	32,779.00
19/08/2024	IN	TIBAN/46209268	42211418		VARUN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,050.00
20/08/2024	IN	TIBAN/46209358	42211507		SHRVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	35,321.00
20/08/2024	RC		26069452	Bank Transfer		0.00	21,160.00	14,161.00
20/08/2024	JE	6716	3075898			0.00	4,192.00	9,969.00
20/08/2024	JE	6716	3075898			4,192.00	0.00	14,161.00
03/09/2024	IN	TIKER/45245578	41250335		KAPAL ESHANT MARU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,549.00
04/09/2024	IN	TIKER/45248148	41252902		BHRAMRAMABHE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	18,325.00
13/09/2024	IN	TIKER/45262391	41267719	27/rpt case	VISHWANATH M BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	21,101.00
13/09/2024	RT	41150905	141005208	sp-306/tiker/45149325/4164/27 rpt case/coo		0.00	4,164.00	16,937.00
						<b>839,571.00</b>	<b>822,634.00</b>	
							*Period Closing Bal.:	16,937.00