



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR001534 - HIMA BINDU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369560	20615		RAJANI GUPTA 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	2,621.00
02/03/2022	IN	SA2100370295	18168		VISHAL PRABHU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	5,410.00
06/03/2022	IN	SA2100376554	18169		VISHAL PRABHU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	8,199.00
06/03/2022	IN	SA2100376433	33533		NIRMALA C 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	9,582.00
10/03/2022	IN	SA2100382517	33534		YESHWANTH NITTOR 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	10,965.00
10/03/2022	IN	SA2100382228	40758		RADHIKA SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	12,085.00
14/03/2022	IN	SA2100387469	33536		RAO C V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,468.00
15/03/2022	IN	SA2100389071	46332		SHYLAJA RAMESH 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	14,028.00
15/03/2022	IN	SA2100388688	42714		SAROJA 31 DENTCARE NOVA METAL INLAY	784.00	0.00	14,812.00
15/03/2022	IN	SA2100388492	33535		GARGI MONDAL 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	16,195.00
19/03/2022	IN	SA2100395422	1287		NANDINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	31,035.00
21/03/2022	IN	SA2100397647	33540		SHANTI V RAO 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	32,418.00
21/03/2022	IN	SA2100398257	10698		SHEELA G 27a.DENTCARE NOVA W/O DIE	4,150.00	0.00	36,568.00
24/03/2022	IN	SA2100403136	21012		YOGANAND BARVE 27a.DENTCARE NOVA W/O DIE	2,503.00	0.00	39,071.00
24/03/2022	IN	SA2100403698	18648		SREEMATHI P 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	41,837.00
25/03/2022	IN	SA2100404252	42715		NAGABRAHMA 31 DENTCARE NOVA METAL INLAY	784.00	0.00	42,621.00
26/03/2022	IN	SA2100405868	33537		UTTAM SINGH 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	44,004.00
26/03/2022	IN	SA2100406228	46333		SRINIVAS MURTHY R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	44,564.00
28/03/2022	IN	SA2100408419	42386		SAMGAMESH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	45,404.00
29/03/2022	IN	SA2100408986	33538		M G BHAT 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	46,787.00
29/03/2022	IN	SA2100409395	33539		NAYANA BHAT 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	48,170.00

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30/03/2022	IN	SA2100411920	23509		SANTHOSH 31 DENTCARE NOVA METAL INLAY	2,167.00	0.00	50,337.00
31/03/2022	IN	SA2100412255	28039		BIJAY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)	1,680.00	0.00	52,017.00
31/03/2022	IN	SA2100412705	46334		VIJAY TRIPATHI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	52,577.00
31/03/2022	IN	SA2100412817	49194		VIJAY TRIPATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	52,801.00
02/04/2022	RC		6002187	Bank Transfer		0.00	52,801.00	0.00
06/04/2022	IN	SA2200006780	1026543		ASHA VARADARAJAN 27a.DENTCARE NOVA W/O DIE-24,25,36,46	5,533.00	0.00	5,533.00
08/04/2022	IN	SA2200010364	1026789		SUDHA B HANDRAL 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	6,916.00
11/04/2022	IN	SA2200013924	1012887		MOHINI VARGHESE 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	7,476.00
13/04/2022	IN	SA2200018057	1016883		KALAVATHI 27a.DENTCARE NOVA W/O DIE-22	1,383.00	0.00	8,859.00
14/04/2022	IN	SA2200018902	1017713		SANDHYA T 27a.DENTCARE NOVA W/O DIE-46	1,383.00	0.00	10,242.00
18/04/2022	IN	SA2200022930	1021663		SWATHI VARMA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	10,802.00
19/04/2022	IN	SA2200023632	1022358		SUGUNA K 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,45,47	2,195.00	0.00	12,997.00
21/04/2022	IN	SA2200027406	1026085		PRADEEP NITTOR 27a.DENTCARE NOVA W/O DIE-35	1,383.00	0.00	14,380.00
21/04/2022	IN	SA2200026828	1025516		ASHWINI 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	15,763.00
21/04/2022	IN	SA2200026789	1025477		PRADEEP NITTOR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36	224.00	0.00	15,987.00
21/04/2022	IN	SA2200026676	1025365		ASHWINI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26,27	448.00	0.00	16,435.00
22/04/2022	IN	SA2200029682	1029324		KHALEL 27a.DENTCARE NOVA W/O DIE-15	1,383.00	0.00	17,818.00
22/04/2022	IN	SA2200029084	1028732		CHITTARANJAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	18,378.00
22/04/2022	IN	SA2200028635	1028291		SUGUNA K 27a.DENTCARE NOVA W/O DIE-24	1,383.00	0.00	19,761.00
23/04/2022	IN	SA2200030562	1030189		SURESHA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	784.00	0.00	20,545.00
25/04/2022	IN	SA2200032708	1032611		ANANTHAPADMANABHAN 82 DIE PREPARATION-16,46 , 31 DENTCARE NOVA METAL INLAY-16,46	1,568.00	0.00	22,113.00
27/04/2022	IN	SA2200035247	1035130		SUMITHRA GOGI 27a. DENTCARE NOVA FACING W/O DIE-31,32,41,42 , 27a.DENTCARE NOVA W/O DIE-34,35 , 29 DENTCARE NOVA FULL METAL W/O DIE-36,37,38	9,979.00	0.00	32,092.00
27/04/2022	IN	SA2200035926	1035800		LEELA RANGASWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	32,652.00

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27/04/2022	IN	SA2200036043	1035915		AARJAV JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	33,212.00
28/04/2022	IN	SA2200037053	1036913		JAHNAVI M BHAT 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	37,362.00
03/05/2022	RC		6011750	Bank Transfer		0.00	37,362.00	0.00
07/05/2022	IN	SA2200051313	1051163		SAHANA KENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 27a.DENTCARE NOVA W/O DIE-14	3,343.00	0.00	3,343.00
09/05/2022	IN	SA2200052334	1052181		SHEHNAZ KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	3,903.00
12/05/2022	IN	SA2200056944	1056753		KIRAN C V 29 DENTCARE NOVA FULL METAL W/O DIE-48	560.00	0.00	4,463.00
13/05/2022	IN	SA2200058008	1057833		CHIDAMBARAM IYER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,43,45,46	257.98	0.00	4,720.98
13/05/2022	IN	SA2200058737	1058558		MUKTHA N K 27a. DENTCARE NOVA FACING W/O DIE-21,22	2,766.00	0.00	7,486.98
15/05/2022	IN	SA2200061173	1060985		SHEWTHA SUVARMA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	8,869.98
17/05/2022	IN	SA2200064570	1064403		MRS GOWRAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	9,429.98
17/05/2022	IN	SA2200063052	1062854		RANJANA MATTUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	11,389.98
19/05/2022	IN	SA2200066815	1066631		K C SUSHEELA 27a.DENTCARE NOVA W/O DIE-35	1,383.00	0.00	12,772.98
20/05/2022	IN	SA2200069025	1068834		PILLAI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24 ,25,26,27	616.07	0.00	13,389.05
21/05/2022	IN	SA2200070379	1070176		DR RAJASHEKHAR 27a.DENTCARE NOVA W/O DIE-17	1,383.00	0.00	14,772.05
22/05/2022	IN	SA2200071326	1071111		JAYANTHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13,14,22,23,24	2,195.00	0.00	16,967.05
25/05/2022	IN	SA2200075993	1075719		ASHWINI 29 DENTCARE NOVA FULL METAL W/O DIE-26,27	1,120.00	0.00	18,087.05
25/05/2022	IN	SA2200076133	1075856		PRATHIBA S 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a.DENTCARE NOVA W/O DIE-36	1,943.00	0.00	20,030.05
31/05/2022	IN	SA2200082998	1082863		SHAMALA 27a. DENTCARE NOVA FACING W/O DIE-	4,150.00	0.00	24,180.05
31/05/2022	IN	SA2200083238	1083103		GEETHA SUDHA 27a.DENTCARE NOVA W/O DIE-24,25	2,766.00	0.00	26,946.05
02/06/2022	RC		6024813	Bank Transfer		0.00	26,946.00	0.05
02/06/2022	IN	SA2200086260	1086109		JAYAMMA K 31 DENTCARE NOVA METAL INLAY- , 27a.DENTCARE NOVA W/O DIE-	2,055.00	0.00	2,055.05
03/06/2022	IN	SA2200088134	1087986		KRISHNA KUMAR 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	3,119.05

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04/06/2022	321		27102			0.00	0.05	3,119.00
05/06/2022	IN	SA2200091493	1091340		VASANTHA KUMARI 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	4,502.00
07/06/2022	IN	SA2200092902	1092745		VASANTHA KUMARI 27a.DENTCARE NOVA W/O DIE-	5,533.00	0.00	10,035.00
09/06/2022	IN	SA2200096331	1096170		R VASANTHA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	11,418.00
10/06/2022	IN	SA2200098319	1098152		ZEPHI HENRY 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	14,184.00
13/06/2022	RC	20603	6029494	Bank Transfer		1,960.00	0.00	16,144.00
13/06/2022	RC	20603	6029494	Cash Amount Received		0.00	1,960.00	14,184.00
14/06/2022	IN	SA2200103572	1103389		SANDHYA SURESH 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	14,968.00
16/06/2022	IN	SA2200107198	1107018		MAHALAKSHMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	17,936.00
18/06/2022	IN	SA2200110714	1110522		DR VIJAYALAKSHMI 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	20,702.00
23/06/2022	IN	SA2200116319	1116112		RAGHUNATH JAYAPPA 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	23,468.00
30/06/2022	IN	SA2200127141	1126898		LALITHA H 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	26,817.00
30/06/2022	IN	SA2200127172	1126929		LALITHA H 27a.DENTCARE NOVA W/O DIE-	5,533.00	0.00	32,350.00
30/06/2022	IN	SA2200127501	1127252		JANAKI O 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.04	0.00	33,469.04
30/06/2022	IN	SA2200127722	1127468		AMBIKA T 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	34,852.04
01/07/2022	IN	SA2200129321	1129081		VINODH SINGH 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	36,235.04
02/07/2022	IN	SA2200130232	1130020		DEEKSHA SAMPATH 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	37,618.04
03/07/2022	IN	SA2200131538	1131318		SWAROOPA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	39,001.04
03/07/2022	IN	SA2200131726	1131506		JANAKI O 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,384.04
04/07/2022	RC		6037583	Bank Transfer		0.00	34,852.00	5,532.04
05/07/2022	IN	SA2200134326	1134099		SOUJANYA SHIVAYOGI 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	6,915.04
06/07/2022	IN	SA2200135798	1135578		SHREEDHARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	10,264.04
07/07/2022	321		43530			0.00	0.04	10,264.00
07/07/2022	IN	SA2200138100	1137873		MR PRADEEP NITTOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,647.00
11/07/2022	IN	SA2200141672	1141447		VENKATESH 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	616.07	0.00	12,263.07
11/07/2022	IN	SA2200142114	1141887		GANGA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	12,823.07

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12/07/2022	IN	SA2200143119	1142888		UMA RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a.DENTCARE NOVA W/O DIE-	3,326.00	0.00	16,149.07
12/07/2022	IN	SA2200143511	1143279		SAROJA G 27a.DENTCARE NOVA W/O DIE-	2,766.00	0.00	18,915.07
12/07/2022	IN	SA2200143856	1143620		ARASAYYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	19,475.07
12/07/2022	IN	SA2200144241	1144003		ESHWARLAL AGARWAL 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	20,858.07
12/07/2022	IN	SA2200144626	1144387		CHANDANA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	21,418.07
15/07/2022	IN	SA2200148204	1147955		CHAYA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	22,801.07
16/07/2022	IN	SA2200150976	1150727		VINAY NR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a.DENTCARE NOVA W/O DIE-	8,702.00	0.00	31,503.07
20/07/2022	IN	SA2200156772	1156498		YATISH KUMAR H 27a.DENTCARE NOVA W/O DIE-	1,297.00	0.00	32,800.07
21/07/2022	IN	SA2200157105	1156835		POORNIMA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	34,758.07
23/07/2022	IN	SA2200160305	1160034		PRAMEELA 27a.DENTCARE NOVA W/O DIE-24 ,25	2,594.00	0.00	37,352.07
23/07/2022	IN	SA2200160250	1159980		DR VIJAYALAKSHMI 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	38,649.07
27/07/2022	IN	SA2200165749	1165482		JANAKI O 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	39,946.07
28/07/2022	IN	SA2200168034	1167759		NANDINI 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	41,243.07
31/07/2022	IN	SA2200172739	1172458		PREMAVATHI 27a.DENTCARE NOVA W/O DIE-22	1,297.00	0.00	42,540.07
02/08/2022	IN	SA2200175852	1175568		SARASWATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	43,590.07
02/08/2022	RC		6049901	CASH DEPO BY DR Bank Transfer		0.00	42,540.00	1,050.07
03/08/2022	IN	SA2200178123	1177836		PRAKASH S 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	2,347.07
04/08/2022	IN	SA2200178532	1178245		PREMAVATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	2,557.07
05/08/2022	321		57745			0.00	0.07	2,557.00
09/08/2022	IN	SA2200187611	1187311		SELVARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-38 , 27a.DENTCARE NOVA W/O DIE-38	4,415.00	0.00	6,972.00
10/08/2022	IN	SA2200188545	1188243		ADARSH HIREMATH 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	8,269.00
12/08/2022	IN	SA2200191564	1191269		PADMAVATHI 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	9,004.00
13/08/2022	IN	SA2200193775	1193474		PRABHAKAR J 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	10,301.00
15/08/2022	IN	SA2200196378	1196068		SREVALLI L 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	11,598.00
20/08/2022	IN	SA2200202979	1202662		SAROJA N 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	14,192.00

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21/08/2022	IN	SA2200204662	1204339		JAMUNA KESHAVARAJ 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	15,489.00
23/08/2022	IN	SA2200207140	1206806		PRAMEELA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	21,422.00
26/08/2022	IN	SA2200212230	1211886		VINAYAK BHAT 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	22,719.00
01/09/2022	IN	SA2200220529	1220194		SWAROOPA 31 DENTCARE NOVA METAL ONLAY-16 , 27a.DENTCARE NOVA W/O DIE-16	1,927.00	0.00	24,646.00
01/09/2022	IN	SA2200220244	1219912		SAVITHRI 27a.DENTCARE NOVA W/O DIE-12 ,21	2,594.00	0.00	27,240.00
03/09/2022	IN	SA2200223796	1223449		GURURAJ 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL ONLAY-17	735.00	0.00	27,975.00
03/09/2022	RC		6063859	Bank Transfer		0.00	22,719.00	5,256.00
05/09/2022	IN	SA2200225866	1225518		SUBRAMANYAM 27a. DENTCARE NOVA FACING W/O DIE-21 , 33b. DENTCARE NOVA METAL REST-21	1,759.00	0.00	7,015.00
10/09/2022	IN	SA2200231756	1231390		VAISHNO DEVI 27a.DENTCARE NOVA W/O DIE-44 ,45	2,594.00	0.00	9,609.00
10/09/2022	IN	SA2200231083	1230720		SURESHA 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	10,906.00
10/09/2022	IN	SA2200231072	1230709		RAMESH H.S 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	12,203.00
14/09/2022	IN	SA2200236072	1235688		N SURYA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	12,382.00
14/09/2022	IN	SA2200236624	1236237		SATHYANARAYANA 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	13,679.00
15/09/2022	IN	SA2200237564	1237197		N A V RAMANA MURTHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	15,769.00
16/09/2022	IN	SA2200239657	1239286		JAYAMMA 82 DIE PREPARATION-44 , 31 DENTCARE NOVA METAL INLAY-44	735.00	0.00	16,504.00
17/09/2022	IN	SA2200241178	1240806		ANNAPOORNA J 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	17,801.00
20/09/2022	IN	SA2200245342	1244956		N SURYA KUMARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	20,941.00
20/09/2022	IN	SA2200245294	1244908		VIJAYA 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	22,238.00
21/09/2022	IN	SA2200247382	1246985		SAVITHRI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	23,236.00
21/09/2022	IN	SA2200247277	1246881		ARSHIYA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	24,533.00
23/09/2022	IN	SA2200250181	1249779		YOGANAND 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	25,583.00
29/09/2022	IN	SA2200258242	1257825		RAMAN RAO 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	26,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2022	IN	SA2200262692	1262301		NIRANJAN K 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	27,458.00
10/10/2022	RC		6079714	Bank Transfer		0.00	26,161.00	1,297.00
12/10/2022	IN	SA2200272877	1272504		NAGARATNA TRIGUL 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	2,594.00
13/10/2022	IN	SA2200274849	1274477		MANU 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL ONLAY-26	735.00	0.00	3,329.00
15/10/2022	IN	SA2200278544	1278167		SHIRALINGA MURTHY 27a.DENTCARE NOVA W/O DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	9,813.00
18/10/2022	IN	SA2200281401	1281015		PALLAVI S 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	11,110.00
20/10/2022	IN	SA2200284524	1284148		SAHANA 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	13,704.00
21/10/2022	IN	SA2200285813	1285438		MOHAN MADHU 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	15,001.00
26/10/2022	IN	SA2200290370	1289988		PADMAVATI K 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	16,298.00
28/10/2022	IN	SA2200294200	1293820		JAgANATH GUPTA 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	17,595.00
29/10/2022	IN	SA2200295947	1295561		KUMARSWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	18,120.00
30/10/2022	IN	SA2200296060	1295674		SAHANA KENY 27a.DENTCARE NOVA W/O DIE-34 ,35	2,594.00	0.00	20,714.00
01/11/2022	IN	SA2200298359	1297987		VINAY RAO 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	21,764.00
01/11/2022	IN	SA2200298882	1298509		NANDISH 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	23,061.00
02/11/2022	IN	SA2200299086	1298716		CHANDRASHEKAR 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	24,358.00
04/11/2022	RC		6091344	Bank Transfer		0.00	20,714.00	3,644.00
06/11/2022	IN	SA2200305015	1304630		RAJASHEKHAR 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	4,941.00
08/11/2022	IN	SA2200306846	1306480		RADHIKA SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	5,466.00
10/11/2022	IN	SA2200309927	1309565		ANANDHI 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26	3,890.00	0.00	9,356.00
10/11/2022	IN	SA2200309357	1308998		LAKSHMI DEVAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	9,881.00
11/11/2022	IN	SA2200311275	1310914		SARASWATHI 27a. DENTCARE NOVA FACING W/O DIE-21 ,22	2,594.00	0.00	12,475.00
11/11/2022	IN	SA2200310909	1310548		HEMANTH 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	15,363.00
15/11/2022	IN	SA2200315680	1315318		VIJAY TRIPATHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,660.00
15/11/2022	IN	SA2200315779	1315417		MEENAKSHI 27a.DENTCARE NOVA W/O DIE-43	1,297.00	0.00	17,957.00
19/11/2022	IN	SA2200322570	1322210		VINUTHA RAI 27a.DENTCARE NOVA W/O DIE-26 ,36	2,594.00	0.00	20,551.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334668	1334761		JAYALAKSHMI REDDY 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	21,848.00
28/11/2022	IN	SA2200334497	1334591		HARI RAM 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	23,145.00
28/11/2022	IN	SA2200334797	1334889		RATHNA K 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	24,442.00
02/12/2022	RC		6102871	Bank Transfer		0.00	24,442.00	0.00
02/12/2022	IN	SA2200340629	1340715		PRADEEP NITTOR 27a.DENTCARE NOVA W/O DIE-43	1,297.00	0.00	1,297.00
03/12/2022	IN	SA2200341912	1341992		GOPAL KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	2,347.00
07/12/2022	IN	SA2200346807	1346882		SAROJA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	2,872.00
08/12/2022	IN	SA2200348323	1348398		SITAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	3,397.00
10/12/2022	IN	SA2200351403	1351478		MADHU PADMAVATI 27a. DENTCARE NOVA W/DIE-24 ,37	2,594.00	0.00	5,991.00
16/12/2022	IN	SA2200358519	1358993		SHREEMATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,288.00
16/12/2022	IN	SA2200359708	1360180		SAMPADA BHAT 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	8,585.00
23/12/2022	IN	SA2200368290	1368761		UMA SHIVANNA 27a.DENTCARE NOVA W/O DIE-43	1,297.00	0.00	9,882.00
24/12/2022	IN	SA2200371347	1371815		MURALI MANOHAR SETLUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	12,848.00
25/12/2022	IN	SA2200371620	1372088		MOHAN REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	15,814.00
26/12/2022	IN	SA2200372499	1372969		SUSHMA TEJAS 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	17,111.00
29/12/2022	IN	SA2200376503	1376965		KIRANMYEE 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	18,408.00
31/12/2022	IN	SA2200380287	1380754		VIJAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a.DENTCARE NOVA W/O DIE-43	1,822.00	0.00	20,230.00
02/01/2023	RC		6116053	Bank Transfer		0.00	20,230.00	0.00
05/01/2023	IN	SA2200385818	1386290		DOMMARAJU RAVINDRANATH 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	2,594.00
07/01/2023	IN	SA2200389080	1389546		VINUTHA RAI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	3,891.00
07/01/2023	IN	SA2200388060	1388528		RAJASHEKAR D 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,416.00
08/01/2023	IN	SA2200389630	1390094		PREMAVATHI 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	7,010.00
11/01/2023	IN	SA2200394005	1394468		SUDHA MURTHY 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	8,307.00
12/01/2023	IN	SA2200394450	1394924		SADASHIVA MURTHY 27a.DENTCARE NOVA W/O DIE-23 ,24	2,594.00	0.00	10,901.00
13/01/2023	IN	SA2200396156	1396627		K V RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41	420.00	0.00	11,321.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200397811	1398279		K V RAO 27a.DENTCARE NOVA W/O DIE-31 ,41	2,594.00	0.00	13,915.00
15/01/2023	IN	SA2200399532	1399998		BHAGYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	16,881.00
15/01/2023	IN	SA2200399402	1399868		VANITHA MADHAV 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	18,178.00
23/01/2023	IN	SA2200410357	1410818		VINOD SINGH 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	19,475.00
25/01/2023	IN	SA2200412896	1413360		BALDEV 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	473.00	0.00	19,948.00
30/01/2023	IN	SA2200419694	1420138		VEENA 27a.DENTCARE NOVA W/O DIE-22 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	1,822.00	0.00	21,770.00
30/01/2023	IN	SA2200419898	1420341		NAGRAJ BHAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	24,736.00
31/01/2023	IN	SA2200419971	1420419		PREETHI H S 27a.DENTCARE NOVA W/O DIE-36 ,46	2,594.00	0.00	27,330.00
01/02/2023	IN	SA2200423084	1423522		VAIDEHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,33 ,41 ,42 ,43	2,058.00	0.00	29,388.00
01/02/2023	IN	SA2200423301	1423739		MR CHETAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	30,386.00
04/02/2023	IN	SA2200428316	1428742		SUDHEER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	30,596.00
04/02/2023	RC		6131673	Bank Transfer		0.00	27,330.00	3,266.00
07/02/2023	IN	SA2200431339	1431765		SUDEER 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	3,476.00
09/02/2023	IN	SA2200434015	1434428		SHANTHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24	1,029.00	0.00	4,505.00
09/02/2023	IN	SA2200434367	1434780		SHANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-26 , 27a.DENTCARE NOVA W/O DIE-25	1,822.00	0.00	6,327.00
09/02/2023	IN	SA2200433610	1434030		UMA RAMESH 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	7,624.00
13/02/2023	IN	SA2200438764	1439177		BHAGYASHREE KADUSKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	8,674.00
13/02/2023	IN	SA2200439490	1439901		USHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	10,249.00
14/02/2023	IN	SA2200439693	1440111		USHA 82 DIE PREPARATION-24 , 31 DENTCARE NOVA METAL INLAY-24	735.00	0.00	10,984.00
14/02/2023	IN	SA2200440659	1441075		INDUMATHI 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	12,281.00
16/02/2023	IN	2302292302	7017261	Based On Sales Orders 18306.	SHAKUNTALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	12,911.00
16/02/2023	IN	SA2200444647	1445047		KAVANA 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	15,505.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2023	IN	SA2200445964	1446359		SHANTHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24	1,029.00	0.00	16,534.00
18/02/2023	IN	SA2200446394	1446787		B G BHAT 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	17,831.00
18/02/2023	IN	SA2200446366	1446759		SUDHA MURTHY 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	25,612.00
19/02/2023	IN	SA2200446595	1446988		BHAGYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	28,578.00
19/02/2023	IN	SA2200447365	1447755		AMBIKA 27a.DENTCARE NOVA W/O DIE-25 ,26 ,27	3,890.00	0.00	32,468.00
20/02/2023	IN	SA2200448650	1449052		INDUMATHI 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	33,765.00
21/02/2023	IN	SA2200450152	1450549		SUDHEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	36,731.00
22/02/2023	IN	SA2200451093	1451491		SALI 27a.DENTCARE NOVA W/O DIE-17 ,36	2,594.00	0.00	39,325.00
25/02/2023	IN	SA2200457261	1457647		KAVITHA KUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25	1,575.00	0.00	40,900.00
27/02/2023	IN	SA2200458936	1459323		VINAY RAO 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	42,197.00
01/03/2023	IN	SA2200462232	1462611		ANANTA RAJU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,21	1,575.00	0.00	43,772.00
03/03/2023	RC		6143175	Bank Transfer		0.00	42,197.00	1,575.00
06/03/2023	IN	SA2200468535	1468906		SHYAM SUNDER 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	2,100.00
08/03/2023	IN	SA2200472609	1472981		VAIDEHI 27a.DENTCARE NOVA W/O DIE-12 ,23	2,594.00	0.00	4,694.00
08/03/2023	IN	SA2200472660	1473032		SRINIVASAN 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	5,991.00
09/03/2023	IN	SA2200473368	1473742		MAHALAKSHMI 48c. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING LAYERING-31 ,32 ,33 ,41 ,42 ,43	2,898.00	0.00	8,889.00
13/03/2023	IN	SA2200478962	1479328		VAIDEHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,16 ,17 ,22 ,26 ,27	1,029.00	0.00	9,918.00
14/03/2023	IN	SA2200479397	1479768		SULOCHANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	10,443.00
14/03/2023	IN	SA2200479357	1479728		VAIDEHI 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	11,740.00
16/03/2023	IN	SA2200483284	1483647		CHITRA MAHALINGAM 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,265.00
16/03/2023	IN	SA2200483354	1483716		PATHMAVATHYAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	13,840.00
18/03/2023	IN	SA2200485252	1485619		VAIDEHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,22 ,26 ,27	1,029.00	0.00	14,869.00
19/03/2023	IN	SA2200486693	1487056		HEMANTH.Y.J 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	16,166.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488179	1488539		PAHDMAVATHI 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	17,463.00
23/03/2023	IN	SA2200493449	1493790		SUDHA MURTHY 33b. DENTCARE NOVA METAL REST-17 , 27a.DENTCARE NOVA W/O DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	12,133.00	0.00	29,596.00
23/03/2023	IN	SA2200493056	1493399		PADMAVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	30,121.00
25/03/2023	IN	SA2200495525	1495864		MANJULA SWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,646.00
28/03/2023	IN	SA2200499402	1499744		THIRU VENGADAM 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	31,943.00
30/03/2023	IN	SA2200501503	1501843		SATHYAVATHI 27a.DENTCARE NOVA W/O DIE-44	1,297.00	0.00	33,240.00
31/03/2023	IN	SA2200503801	1504133		NAGA BRAHMA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	34,537.00
01/04/2023	IN	2303366991	34000373	Based On Sales Orders 26034.	FLORENCE PREM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	35,834.00
02/04/2023	RC		16000776	Bank Transfer		0.00	34,537.00	1,297.00
03/04/2023	IN	SA2300001775	31001771		JOSHI H S 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	1,822.00
05/04/2023	IN	SA2300004704	31004690		RAGHAVA N L 27a.DENTCARE NOVA W/O DIE-14 ,47	2,594.00	0.00	4,416.00
06/04/2023	IN	SA2300006915	31006897		HARSHA MURALIDHARA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	5,713.00
08/04/2023	IN	SA2300008730	31008710		PRAMOD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	210.00	0.00	5,923.00
10/04/2023	IN	SA2300010009	31009996		BHASKAR B K 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	6,448.00
11/04/2023	IN	SA2300011036	31011023		KALA SAMPATH 27a.DENTCARE NOVA W/O DIE-12 ,13	2,594.00	0.00	9,042.00
11/04/2023	IN	SA2300011633	31011619		RAGHAVA N L 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	10,339.00
14/04/2023	IN	2304387981	34002659	Based On Sales Orders 2279.	VIJAY TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	11,636.00
16/04/2023	IN	SA2300018348	31018326		NIKITHA 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	12,933.00
19/04/2023	IN	SA2300022651	31022642		KRISHNA MURTHY H L 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	13,458.00
19/04/2023	IN	SA2300023328	31023318		ANASUYA NAGENDRA 27a.DENTCARE NOVA W/O DIE-14 ,46	2,594.00	0.00	16,052.00
21/04/2023	IN	SA2300025994	31025980		SESHADRI N N 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-11 ,12 ,21 ,22 ,23	5,828.00	0.00	21,880.00
21/04/2023	IN	SA2300025890	31025876		SESHADRI N N 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	22,930.00
22/04/2023	IN	2304406421	34004471	Based On Sales Orders 4169.	UMARAMESH DENTCARE NOVA FULL METAL REST-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,056.00	0.00	25,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300032519	31032495		SEETHA M BHAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,45 ,46	242.00	0.00	26,228.00
28/04/2023	IN	SA2300034186	31034160		SAVITHA MANJUNATH 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	27,525.00
30/04/2023	IN	SA2300037006	31036970		SEETHA M BHAJ 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,36 ,45 ,46	2,058.00	0.00	29,583.00
02/05/2023	IN	SA2300037782	31037752		SWAMY 31 DENTCARE NOVA METAL INLAY W/DIE-36	630.00	0.00	30,213.00
02/05/2023	IN	SA2300038518	31038487		NANDINI RAJKUMAR 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	31,510.00
02/05/2023	RC		16013464	Bank Transfer		0.00	29,583.00	1,927.00
03/05/2023	IN	SA2300039789	31039758		KESHAVA RAJAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27	368.00	0.00	2,295.00
04/05/2023	IN	SA2300041009	31040980		INDRANI 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	3,592.00
08/05/2023	IN	SA2300044791	31044754		KESHAVA RAJAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27	3,145.00	0.00	6,737.00
09/05/2023	IN	SA2300046570	31046533		SRINIVAS N 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	8,034.00
10/05/2023	IN	SA2300048150	31048117		SOWMYA LOKESH 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17	3,890.00	0.00	11,924.00
11/05/2023	IN	SA2300049437	31049400		KESHAVA RAJAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27	3,145.00	0.00	15,069.00
13/05/2023	IN	SA2300052289	31052267		SHEETAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	15,594.00
15/05/2023	IN	SA2300054174	31054142		SRINIVAS N 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	16,891.00
16/05/2023	IN	SA2300055777	31055754		GEETHA SURESH 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	18,188.00
16/05/2023	IN	SA2300054720	31054700		ANANTHA PRASAD JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	18,713.00
23/05/2023	IN	TI/35000683	31065060		CHANDRAKANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	525.00	0.00	19,238.00
24/05/2023	IN	SA2300064467	31065585		SAROJA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	20,535.00
27/05/2023	IN	SA2300069459	31072106		UJJWAL 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	21,832.00
01/06/2023	IN	SA2300074582	31078211		VIDYA RANI 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	23,129.00
03/06/2023	RC		16028503	Bank Transfer		0.00	21,832.00	1,297.00
05/06/2023	IN	SA2300079205	31084166		CHETAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	210.00	0.00	1,507.00

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05/06/2023	IN	TI/35005122	31084679		CHAMPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	2,804.00
08/06/2023	IN	SA2300083176	31089543		VANORA LEWIS 27a.DENTCARE NOVA W/O DIE-36 ,45 ,46 ,47	5,187.00	0.00	7,991.00
08/06/2023	IN	TI/35006511	31089725		GAYATRI WARRIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	9,288.00
08/06/2023	IN	BLR/23-24/3656	32003647		VASANTHA H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	12,254.00
09/06/2023	IN	SA2300083297	31089989		CHETAN G 27a.DENTCARE NOVA W/O DIE-13	1,297.00	0.00	13,551.00
10/06/2023	IN	SA2300085885	31092956		KUMARASWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	14,076.00
12/06/2023	IN	SA2300086699	31094662		DAYAMANI P 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	14,601.00
14/06/2023	IN	SA2300089734	31098533		KUMAR SWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	15,126.00
15/06/2023	IN	SA2300091138	31099972		USHA SUDARSHAN 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	17,720.00
15/06/2023	IN	SA2300091304	31100137		ANITHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15	420.00	0.00	18,140.00
15/06/2023	IN	SA2300091436	31100604		ASHWINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	19,437.00
18/06/2023	IN	SA2300095066	31104865		INDIRI H 27a.DENTCARE NOVA W/O DIE-41	1,297.00	0.00	20,734.00
19/06/2023	IN	SA2300095847	31105984		PRADEEP 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	21,732.00
22/06/2023	IN	SA2300099319	31110114		MANU 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	23,029.00
23/06/2023	IN	SA2300101912	31113077		USHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	23,554.00
24/06/2023	IN	SA2300102292	31113845		SAANYA 27a.DENTCARE NOVA W/O DIE-31	1,297.00	0.00	24,851.00
26/06/2023	IN	SA2300105014	31116936		SHIVANI 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	26,148.00
27/06/2023	IN	SA2300106332	31118651		NAGENDRA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	26,673.00
29/06/2023	IN	TI/35013556	31122675		KALA SUBASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,570.00	0.00	28,243.00
01/07/2023	IN	TI/35014600	31126378		KALA SUBASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22	1,570.00	0.00	29,813.00
01/07/2023	RC		16041342	Bank Transfer		0.00	28,243.00	1,570.00
01/07/2023	JE	286051	1926106			2,966.00	0.00	4,536.00
01/07/2023	JE	286051	1926106			0.00	2,966.00	1,570.00
04/07/2023	IN	SA2300113953	31129547		USHA SUDARSHAN 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	2,867.00

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04/07/2023	IN	SA2300114111	31129705		VIDYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,161.00	0.00	7,028.00
05/07/2023	IN	SA2300114306	31130585		UMESH A N 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	8,325.00
06/07/2023	IN	BLR/23-24/5340	32005328		SRINIVASAN K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	12,171.00
07/07/2023	IN	TI/35017460	31134108		DR PREKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	13,558.00
08/07/2023	IN	TI/35018330	31136404		SMITHA THADPATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	16,332.00
13/07/2023	IN	SA2300119739	31143450		RAMESH N L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	17,720.00
14/07/2023	IN	TI/35024785	31145533		LALITHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	19,107.00
14/07/2023	IN	SA2300120489	31145359		VINOD ESHWAR HEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,495.00
16/07/2023	IN	SA2300121597	31149987		CHANDRA KANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,225.00
16/07/2023	IN	SA2300121491	31149882		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,613.00
17/07/2023	IN	SA2300122019	31150406		ANANYA CHANDRAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,001.00
20/07/2023	IN	TI/35031208	31154182		KALA SUBASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,504.00	0.00	27,505.00
20/07/2023	IN	TI/35031505	31154477		SARASWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA FULL METAL REST-13	3,421.00	0.00	30,926.00
20/07/2023	IN	TI/35032197	31155166		AKSHAY CHANNIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	32,313.00
22/07/2023	IN	SA2300123191	31157397		ANANYA CHANDRAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,701.00
25/07/2023	IN	TI/35038424	31162194		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	35,088.00
26/07/2023	IN	TI/35041197	31165065		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	36,475.00
28/07/2023	IN	TI/35043166	31167180		SUDHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	37,862.00
28/07/2023	IN	TI/35044295	31168305		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	39,249.00
28/07/2023	IN	TI/35044415	31168425		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	40,636.00
29/07/2023	IN	BLR/23-24/7004	32007061		KASHI REDDY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,845.00	0.00	44,481.00

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29/07/2023	IN	SA2300123908	31168773		MADAM GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	2,776.00	0.00	47,257.00
30/07/2023	IN	TI/35046625	31170719		HEMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	48,644.00
02/08/2023	JE	420292	2007134			0.00	7,691.00	40,953.00
02/08/2023	JE	420292	2007134			7,691.00	0.00	48,644.00
02/08/2023	RC		16056952	Bank Transfer		0.00	48,644.00	0.00
03/08/2023	IN	TI/35053591	31177976		SURESH N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	1,387.00
04/08/2023	IN	TI/35054105	31178551		PADMA LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	2,774.00
08/08/2023	IN	TI/35060679	31185264		RESHMI C C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	4,161.00
10/08/2023	IN	TI/35064441	31189080		PRAMEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	6,937.00
10/08/2023	IN	TI/35064478	31189117		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,325.00
11/08/2023	IN	BLR/23-24/7946	32007940		KHALEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,421.00
12/08/2023	IN	TI/35067663	31192354		GAYATRI ATNURKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,809.00
15/08/2023	IN	TI/35070298	31194989		PRADEEP M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	14,585.00
17/08/2023	IN	TI/35074232	31198925		JAYANANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,46,47,31,32,36, 37	278.00	0.00	14,863.00
17/08/2023	IN	TI/35074491	31199176		KALAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,593.00
19/08/2023	IN	TI/35077051	31201728		RANGASWAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,323.00
21/08/2023	IN	TI/35080222	31204880		JAYANANDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 36,37	2,205.00	0.00	18,528.00
24/08/2023	IN	TI/35085596	31210298		PREMA MATHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,916.00
25/08/2023	IN	TI/35087412	31212123		SIMI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,304.00
30/08/2023	IN	TI/35092695	31217466		RAMESH N L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,692.00
30/08/2023	IN	TI/35092869	31217640		SUDHA KULKARNI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	25,304.00

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31/08/2023	IN	TI/35093839	31218624		GURUPRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	26,034.00
31/08/2023	IN	TI/35094069	31218851		KAKKAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	26,764.00
01/09/2023	IN	TI/35096503	31221286		JAYANANDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1,32,36,37	1,470.00	0.00	28,234.00
02/09/2023	JE	588315	2082501			0.00	2,096.00	26,138.00
02/09/2023	JE	588315	2082501			2,096.00	0.00	28,234.00
02/09/2023	IN	TI/35097746	31222533		MRS: NAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,622.00
02/09/2023	RC		16070415	Bank Transfer		0.00	26,764.00	2,858.00
02/09/2023	IN	TI/35096860	31221648		MANOHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,22,23,24,25, 26,27	423.00	0.00	3,281.00
04/09/2023	IN	TI/35098979	31223805		MRS USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	4,669.00
04/09/2023	IN	TI/35099394	31224219		RAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	7,445.00
05/09/2023	IN	TI/35101579	31226407		PUTTANNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32	2,205.00	0.00	9,650.00
08/09/2023	IN	TI/35106312	31231143		PUTTANNA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32	1,470.00	0.00	11,120.00
09/09/2023	IN	TI/35107357	31232205		MANOHAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	2,536.00	0.00	13,656.00
09/09/2023	IN	TI/35108387	31233230		SAVITHRI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12	1,181.00	0.00	14,837.00
10/09/2023	IN	TI/35108635	31233478		RAMESH JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,225.00
13/09/2023	IN	TI/35113749	31238601		MANOHAR DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27	1,691.00	0.00	17,916.00
14/09/2023	IN	TI/35115027	31239883		RAVEENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,304.00
15/09/2023	IN	TI/35116814	31241668		SAVITHRI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12	788.00	0.00	20,092.00
15/09/2023	IN	TI/35117098	31241951		LATHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	22,061.00

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16/09/2023	IN	TI/35118671	31243525		SINDU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,449.00
16/09/2023	IN	TI/35118845	31243699		SUMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,837.00
18/09/2023	IN	TI/35120322	31245175		PADMAVATHI M B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,225.00
19/09/2023	IN	TI/35121099	31245966		NEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	27,613.00
21/09/2023	IN	TI/35124950	31249826		RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	29,001.00
21/09/2023	IN	TI/35125728	31250589		RAJASHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,731.00
22/09/2023	IN	TI/35125877	31250743		SUMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	31,119.00
29/09/2023	IN	TI/35136643	31261537		UJJWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	32,507.00
30/09/2023	IN	TI/35137385	31262281		ANUSHA G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,895.00
30/09/2023	IN	TI/35137365	31262261		MRS GARGI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,283.00
02/10/2023	RC		16084625	Bank Transfer		0.00	35,283.00	0.00
04/10/2023	IN	TI/35143068	31267966		UMA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
04/10/2023	IN	TI/35142060	31266963		MRS SHANTHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	5,552.00	0.00	9,716.00
07/10/2023	IN	TI/35146951	31271846		RAGHAVENDRA KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,104.00
13/10/2023	IN	TI/35157475	31282374		MR.PRADEEP NITTOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,22	2,776.00	0.00	13,880.00
16/10/2023	IN	TI/35160114	31285016		MR. NAGENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,27	1,460.00	0.00	15,340.00
20/10/2023	IN	TI/35167348	31292261		YASHODA KEMPAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	18,116.00
21/10/2023	IN	TI/35167876	31292791		SATYA NARAYANA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45 , DENTCARE NOVA FULL METAL REST-14,15,44,45	6,199.00	0.00	24,315.00
22/10/2023	IN	TI/35170688	31295583		RAMAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	25,703.00
22/10/2023	IN	TI/35170146	31295043		RAJINI GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY-24	2,055.00	0.00	27,758.00
24/10/2023	IN	TI/35171544	31296440		SARAWATHI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177828	31302727		MRS SUSHMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,534.00
28/10/2023	IN	TI/35176461	31301366		RAMAIHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	31,922.00
30/10/2023	IN	TI/35178428	31303332		PRAMOD N S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	4,894.00	0.00	36,816.00
31/10/2023	IN	TI/35180484	31305389		SRILATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22	1,544.00	0.00	38,360.00
31/10/2023	IN	TI/35180684	31305588		NARASIMHA GOUD IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,002.00
01/11/2023	RC		16099285	Bank Transfer		0.00	45,002.00	0.00
04/11/2023	IN	TI/35185992	31310897		SANTUSH KOWTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
04/11/2023	IN	TI/35186001	31310906		SRILATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22	1,029.00	0.00	2,417.00
11/11/2023	IN	TI/35197292	31322208		MR VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	3,805.00
12/11/2023	IN	TI/35197602	31322518		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	5,193.00
12/11/2023	IN	TI/35197611	31322527		KUMARASWAMY REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	6,440.00
17/11/2023	IN	TI/35204740	31329760		THENMOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,118.00	0.00	8,558.00
18/11/2023	IN	TI/35205874	31330894		SATHYA RAMDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,946.00
24/11/2023	IN	TI/35214183	31339203		REHKA VISHWAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	11,406.00
26/11/2023	IN	TI/35215980	31341000		MR. RANGA SWAMAIH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL INLAY-15	2,327.00	0.00	13,733.00
27/11/2023	IN	TI/35217165	31342189		JAYANADA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,36, 37	2,205.00	0.00	15,938.00
29/11/2023	IN	TI/35219217	31344247		MANJUNATH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	18,714.00
02/12/2023	RC		16113247	Bank Transfer		0.00	18,714.00	0.00
03/12/2023	IN	TI/35225839	31350877		JAYANADA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,36,37	1,470.00	0.00	1,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35232720	31357771		KEERTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,858.00
12/12/2023	IN	TI/35237475	31362524		LILLY XAVIER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	5,634.00
14/12/2023	IN	TI/35241220	31366268		AHBINAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	6,364.00
15/12/2023	IN	TI/35241728	31366777		VINUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	9,140.00
27/12/2023	IN	TI/35259896	31384920		SUGUNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,25	278.00	0.00	9,418.00
29/12/2023	IN	TI/35262582	31387614		SUGUNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,16,17,25	2,095.00	0.00	11,513.00
29/12/2023	IN	TI/35263217	31388241		ANITHA ACHUTHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	6,282.00	0.00	17,795.00
29/12/2023	IN	TI/35263365	31388388		VIMALA RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,894.00	0.00	22,689.00
30/12/2023	IN	TI/35264272	31389261		SUDHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	423.00	0.00	23,112.00
03/01/2024	RC		16127085	Bank Transfer		0.00	23,112.00	0.00
03/01/2024	IN	TI/35269753	31394625		SUGUNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,16,17,25	3,143.00	0.00	3,143.00
03/01/2024	IN	TI/35270446	31395316		RATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	5,919.00
04/01/2024	IN	TI/35271647	31396475		SUDHA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	4,817.00	0.00	10,736.00
05/01/2024	IN	TI/35272895	31397678		SHYAM SUNDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	11,429.00
09/01/2024	IN	TI/35278609	31403207		SUGUNA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-45,36,37	1,445.00	0.00	12,874.00
12/01/2024	IN	TI/35283053	31407500		SUGUNA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-45,36,37	2,166.00	0.00	15,040.00
12/01/2024	IN	TI/35284546	31408876		VIDYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,428.00

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15/01/2024	IN	BLR/23-24/17042	32017130		GARVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	22,718.00
16/01/2024	IN	TI/36501861	31413168		GEETHA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,106.00
16/01/2024	IN	TI/35287119	31413218		DEVAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,836.00
17/01/2024	IN	TI/35289583	31415680		SWAROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	27,612.00
18/01/2024	IN	TI/35291132	31417229		FLORENCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	29,000.00
19/01/2024	IN	TI/35293099	31419195		SHUBADHA BAPAT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	29,313.00
19/01/2024	IN	TI/35292615	31418711		ARVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,701.00
19/01/2024	IN	TI/35291593	31417690		MR SATHYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	32,089.00
20/01/2024	IN	TI/35293643	31419742		SATISH DESAI DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	33,028.00
20/01/2024	IN	TI/35293225	31419324		SWAROOPA IMPLANT SCREW ACCESS HOLE PER UNIT-36,37	945.00	0.00	33,973.00
25/01/2024	IN	TI/35301554	31427643		DEEPTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	36,749.00
25/01/2024	IN	TI/35300469	31426564		DHRUVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	37,479.00
31/01/2024	IN	TI/35310392	31436488		KALA SUBASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	37,792.00
01/02/2024	IN	TI/35310980	31437076		VIJAYKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	38,522.00
02/02/2024	IN	TI/35313818	31439913		SANTOSH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,47	1,460.00	0.00	39,982.00
03/02/2024	IN	TI/35315040	31441131		THENMOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	42,100.00
04/02/2024	RC		16141661	mbhas.bg-1@okaxis-403545965355 Bank Transfer		0.00	37,792.00	4,308.00
04/02/2024	JE	718194	2443067			6,290.00	0.00	10,598.00
04/02/2024	JE	718194	2443067			0.00	6,290.00	4,308.00
05/02/2024	IN	TI/35317401	31443492		LAKSHMI PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	8,472.00
07/02/2024	IN	TI/35319886	31445980		SAMARTH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16	2,620.00	0.00	11,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35319227	31445321		RAMAIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FULL METAL REST-25	4,811.00	0.00	15,903.00
08/02/2024	IN	TI/35322022	31448113		ABHINAYA .N DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	16,633.00
08/02/2024	IN	TI/35321017	31447110		NAGESH IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	19,459.00
14/02/2024	IN	TIBAN/32100732	32019049		ANITHA ACHYUTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	28,893.00
15/02/2024	IN	TI/35332323	31458404		KSHITIJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27,47	1,464.00	0.00	30,357.00
16/02/2024	IN	TI/35333892	31459970		MRS RAJLAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,745.00
17/02/2024	IN	TI/35336873	31462945		LAKSHMI RAJAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	32,467.00
17/02/2024	IN	TI/35336843	31462915		PRAMEELA DEVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	36,631.00
18/02/2024	IN	TI/35337494	31463564		NAGARATHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	38,749.00
20/02/2024	IN	TI/35340269	31466342		PARVATHI VIJAYA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,442.00
20/02/2024	IN	TI/35339403	31465477		KSHITIJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,47	1,313.00	0.00	40,755.00
21/02/2024	IN	TI/35341907	31467976		SHRITHA H M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,143.00
22/02/2024	IN	TI/35343521	31469589		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	43,531.00
24/02/2024	JE		2505294			0.00	350.00	43,181.00
24/02/2024	IN	TI/35347057	31473119		ARPITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	43,911.00
25/02/2024	IN	TI/35348507	31474567		MRS KAMESHWAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,299.00
27/02/2024	IN	TI/35352155	31478215		PRAMEELA DEVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	52,240.00
29/02/2024	IN	TI/35355257	31481320		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,21	6,290.00	0.00	58,530.00
02/03/2024	JE	725520	2514776			0.00	9,434.00	49,096.00
02/03/2024	JE	725520	2514776			9,434.00	0.00	58,530.00
02/03/2024	IN	MAG SUBS/FEB 24-82	33400181	MAG SUBS/FEB 24-82	MAGAZINE SUBSCRIPTION-	350.00	0.00	58,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	RC		16155286	Bank Transfer		0.00	58,880.00	0.00
02/03/2024	IN	TI/35358539	31484610		KASTURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
04/03/2024	IN	TI/35360588	31486657		RADHIKA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	3,506.00	0.00	4,894.00
05/03/2024	IN	TI/35361229	31487300		MEENAKSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	5,624.00
05/03/2024	IN	TI/35361982	31488051		LAKSHMI PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	8,400.00
07/03/2024	IN	TI/35364350	31490429		MARY JOHN SAMUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	12,564.00
08/03/2024	IN	TI/35366578	31492655		VASANTH KAKKAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	13,952.00
09/03/2024	IN	TI/35368341	31494420		SATISH DESAI DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	15,312.00
12/03/2024	IN	TI/35371797	31497872		SUJATHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	18,088.00
13/03/2024	IN	TI/35373240	31499312		SHARIEEF AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,476.00
15/03/2024	IN	TI/35376724	31502803		KUSUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	20,864.00
16/03/2024	IN	TI/35379188	31505284		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,252.00
16/03/2024	IN	TI/35379197	31505293		RAJASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	23,640.00
16/03/2024	IN	TI/35379427	31505523		TEJAS SESHADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,028.00
19/03/2024	IN	TI/35383323	31509423		PRATAP DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,24,25,26,27	591.00	0.00	25,619.00
23/03/2024	IN	TI/35389454	31515562		RAKESH PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	28,395.00
27/03/2024	IN	TI/35395031	31521128		PRAMOD IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	41,680.00
30/03/2024	IN	TI/35400166	31526262		SAVITHRI U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,068.00
31/03/2024	IN	TI/35400429	31527993		VASANTH KAKKAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,848.00	0.00	45,916.00
02/04/2024	IN	TIKER/45003254	41003234		NETHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	55,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	RC		26000827	Bank Transfer		0.00	45,916.00	9,434.00
03/04/2024	IN	TIKER/45004879	41004852		KRISHNAMURTTAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,164.00
05/04/2024	IN	TIKER/45008361	41008315		VASANTH KAKKAD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,857.00
06/04/2024	IN	TIKER/45009573	41009520		GEETHA SESHADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	13,633.00
06/04/2024	IN	TIKER/45009960	41009901		HARE RAM SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,326.00
06/04/2024	IN	TIKER/45010028	41009969		GOPINATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	15,870.00
07/04/2024	IN	TIKER/45010929	41010864		SAVITHRI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12	1,181.00	0.00	17,051.00
08/04/2024	IN	TIKER/45011512	41011448		SARASWATHI BAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15	626.00	0.00	17,677.00
10/04/2024	IN	TIKER/45014874	41014784		GOPINATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	18,706.00
11/04/2024	IN	TIKER/45016177	41016086		CHANDRA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,094.00
11/04/2024	IN	TIKER/45016179	41016088		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	22,870.00
11/04/2024	IN	TIKER/45017675	41017575		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	24,258.00
13/04/2024	IN	TIKER/45020507	41020392		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,646.00
15/04/2024	IN	TIKER/45022744	41022617		VASANTH KAKKAD. SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	26,339.00
15/04/2024	IN	TIKER/45022730	41022603		HARSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,727.00
16/04/2024	IN	TIKER/45022969	41022841		MR SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,115.00
17/04/2024	IN	TIKER/45024690	41024548		MRS SEEMA PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	31,841.00
17/04/2024	IN	TIKER/45026375	41026220		SAVITHRI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12 , READY MADE MESH SMALL EXTRA (UP TO 4 TEETH)-11,12	1,255.00	0.00	33,096.00
21/04/2024	IN	TIKER/45031823	41031635		RAGHAVENDRA KULAKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	34,484.00
23/04/2024	IN	TIKER/45033928	41033727		RAMESH DENTCARE NOVA FULL METAL 3/4 CROWN-25	912.00	0.00	35,396.00
23/04/2024	IN	TIKER/45035162	41034950		PARVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	41,686.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2024	IN	TIKER/45035527	41035310		KALAVATHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	43,074.00
27/04/2024	IN	TIKER/45041008	41040770		SHAM SUNDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	43,804.00
27/04/2024	IN	TIKER/45041821	41041582		POORNIMA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	47,125.00
28/04/2024	IN	TIKER/45042173	41041934		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,513.00
30/04/2024	IN	TIKER/45044350	41044098		SANGITHA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	8,273.00	0.00	56,786.00
30/04/2024	IN	TIKER/45045446	41045186		ANANTHA KRISHNAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,35,36,37	591.00	0.00	57,377.00
02/05/2024	IN	TIKER/45047311	41047040		MR RAMA KRISHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	58,107.00
02/05/2024	RC		26015277	Bank Transfer		0.00	57,377.00	730.00
05/05/2024	IN	TIKER/45052772	41052481		TOJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,118.00
08/05/2024	IN	TIKER/45056535	41057484		RADHIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	4,894.00
09/05/2024	IN	TIKER/45058746	41059685		SANDHYA KANWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	5,624.00
10/05/2024	IN	TIKER/45060244	41061169		GAYATRI SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,012.00
10/05/2024	IN	TIKER/45061402	41062319		VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,400.00
11/05/2024	IN	TIKER/45061927	41062844		VENKATA SUBAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	11,176.00
15/05/2024	IN	TIKER/45068236	41069115		SANJANA R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	14,321.00
21/05/2024	IN	TIKER/45076614	41077422		SATHYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	16,290.00
21/05/2024	IN	TIKER/45076632	41077440		SATHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	17,020.00
21/05/2024	IN	TIKER/45077613	41078416		BHAGYA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,408.00
22/05/2024	IN	TIKER/45079503	41080291		SUPRITH SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,796.00
						940,556.16	920,760.16	
							*Period Closing Bal.:	19,796.00