



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR001873 - SUDHAKARA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332313	23571		NETHRA 27a. DENTCARE NOVA W/DIE	2,097.00	0.00	2,097.00
02/02/2022	IN	SA2100334509	13816		RAHUL BADGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	5,625.00
05/02/2022	IN	SA2100337740	24385		SHANTHI Y 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,585.00
05/02/2022	IN	SA2100338336	46393		VIJAYALAKSHMI A 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,145.00
09/02/2022	IN	SA2100343507	33795		PADMA V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,528.00
09/02/2022	IN	SA2100343264	46394		VARUN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	10,088.00
10/02/2022	IN	SA2100344785	48678		NIL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW	363.00	0.00	10,451.00
10/02/2022	IN	SA2100343564	33790		KADIRAVAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,834.00
10/02/2022	IN	SA2100343681	13815		POORVI GOUDA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	15,362.00
11/02/2022	IN	SA2100346008	46388		SANJANA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	15,922.00
11/02/2022	IN	SA2100345829	33787		PRAMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,305.00
12/02/2022	IN	SA2100346563	33792		MAMATHA K S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,688.00
13/02/2022	IN	SA2100347888	33794		DR VAANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	20,071.00
16/02/2022	IN	SA2100351528	46390		RAVI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	20,631.00
16/02/2022	IN	SA2100352428	29456		KALPANA CHIKKANNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,193.00
16/02/2022	IN	SA2100352494	10730		SOUMYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	26,343.00
17/02/2022	IN	SA2100352728	33788		SNEHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,726.00
19/02/2022	IN	SA2100356188	46396		AKSHATHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,286.00
19/02/2022	IN	SA2100356159	46395		PAVITHRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	28,846.00
20/02/2022	IN	SA2100357174	33793		MALLIKARJUN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,229.00
21/02/2022	IN	SA2100358411	10731		BABY LATHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	34,379.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2022	IN	SA2100359138	46389		ROSHINI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	34,939.00
24/02/2022	IN	SA2100363367	41138		MRS NARASAMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	36,037.00
25/02/2022	IN	SA2100364629	33789		SHAMANANNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,420.00
25/02/2022	IN	SA2100364163	46392		AMARENDRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,980.00
25/02/2022	IN	SA2100363993	46391		PALANI R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	38,540.00
05/03/2022	IN	SA2100375984	33791		VARSHINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	39,923.00
07/03/2022	IN	SA2100376891	46397		MANIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	40,483.00
07/03/2022	IN	SA2100377134	18703		SAROJA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	43,249.00
08/03/2022	IN	SA2100378466	33796		DIVYYASHREE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,632.00
09/03/2022	IN	SA2100380789	8175		JYOTI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING	5,141.00	0.00	49,773.00
12/03/2022	IN	SA2100385340	46398		PaThmA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	50,333.00
12/03/2022	IN	SA2100386288	33798		CHANNE GOWDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	51,716.00
16/03/2022	IN	SA2100390469	33797		SURESH P 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,099.00
17/03/2022	IN	SA2100393246	46399		CHITHRA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	53,659.00
17/03/2022	IN	SA2100392558	46400		MADHAN R 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	54,219.00
18/03/2022	IN	SA2100394806	19945		LAVANYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	56,907.00
24/03/2022	IN	SA2100402156	7345		LAKSHMI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	62,440.00
24/03/2022	IN	SA2100402220	10732		RAMAKRISHNAppa 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	66,590.00
25/03/2022	IN	SA2100404895	46401		NANJAMARI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	67,150.00
30/03/2022	IN	SA2100411177	46402		PRAMILAMMA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	67,710.00
30/03/2022	IN	SA2100411119	33799		MADHAB GOSWAMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,093.00
31/03/2022	IN	SA2100412969	18704		GANGA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	71,859.00
31/03/2022	IN	SA2100413556	18705		MONIKA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,625.00
02/04/2022	IN	SA2200001765	1001657		RAMAKRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	75,185.00
02/04/2022	IN	SA2200002766	1002610		MRS NARASAMMA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21,22	1,098.00	0.00	76,283.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2022	IN	SA2200013533	1012516		BHARATH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	77,666.00
11/04/2022	IN	SA2200014125	1013076		UMADEVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,049.00
14/04/2022	IN	SA2200018787	1017603		MUKESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	82,017.00
16/04/2022	IN	SA2200020380	1019153		ASHA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,083.00	0.00	84,100.00
16/04/2022	IN	SA2200021273	1020032		KAMALA SHARMMA 27a. DENTCARE NOVA FACING W/DIE-14,15	2,766.00	0.00	86,866.00
17/04/2022	IN	SA2200021916	1020669		NARAYANA SWAMI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,37,41,47 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11,14,15,26	7,818.00	0.00	94,684.00
18/04/2022	IN	SA2200022109	1020858		LAVANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	101,740.00
18/04/2022	IN	SA2200022637	1021377		NALINA 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	102,300.00
19/04/2022	IN	SA2200023769	1022493		MANJUNATH 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	102,860.00
21/04/2022	IN	SA2200027707	1027368		BHARATH N 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	104,243.00
21/04/2022	IN	SA2200027911	1027570		UMA DEVI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	105,626.00
22/04/2022	IN	SA2200029262	1028910		HARSHA D M 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	106,186.00
22/04/2022	IN	SA2200029511	1029157		BHARATHAMA 29 DENTCARE NOVA FULL METAL W/DIE-46,47 , 27a. DENTCARE NOVA W/DIE-45	2,503.00	0.00	108,689.00
22/04/2022	IN	SA2200029994	1029630		SAVITHA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,32,41,42 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11,12,21,22	3,909.00	0.00	112,598.00
23/04/2022	IN	SA2200030480	1030110		27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	113,981.00
28/04/2022	IN	SA2200036913	1036774		SAVITHA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11,12,21,22 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11,12,21,22	3,909.00	0.00	117,890.00
28/04/2022	IN	SA2200037191	1037049		NAGEDRA 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	119,010.00
28/04/2022	IN	SA2200037779	1037631		SUDAKARA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	493.00	0.00	119,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2022	IN	SA2200037906	1037755		PRASAD 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	120,886.00
28/04/2022	IN	SA2200037907	1037756		JAYARAM REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-25,26	1,120.00	0.00	122,006.00
28/04/2022	IN	SA2200037951	1037799		ARUNA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	122,566.00
28/04/2022	IN	SA2200038006	1037853		VASANTHA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	123,949.00
29/04/2022	IN	SA2200039239	1039078		PADMA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-13,14,15,17,22,2 3,24 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-36	3,276.00	0.00	127,225.00
30/04/2022	IN	SA2200040313	1040143		SHOBHA RANI 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	129,991.00
02/05/2022	IN	SA2200043184	1043063		307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,21,22 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33,34,35,36,47	448.00	0.00	130,439.00
03/05/2022	IN	SA2200043687	1043564		JAYAMURTHI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	132,001.00
06/05/2022	IN	SA2200049250	1049110		VARALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	132,561.00
06/05/2022	IN	SA2200049379	1049238		GOVINDA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24,25	2,912.00	0.00	135,473.00
07/05/2022	IN	SA2200051418	1051266		O NANDHA LAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,22,23	3,349.01	0.00	138,822.01
07/05/2022	IN	SA2200050880	1050732		MONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	141,790.01
07/05/2022	IN	SA2200050173	1050031		VINDHYA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	143,352.01
09/05/2022	IN	SA2200052529	1052375		GAYATHRI 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	1,943.00	0.00	145,295.01
09/05/2022	IN	SA2200052688	1052532		GOVINDAPPA 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	146,678.01
09/05/2022	IN	SA2200052881	1052723		MEENA 27a. DENTCARE NOVA W/DIE-42,43	2,766.00	0.00	149,444.01
10/05/2022	IN	SA2200053231	1053069		SUDHARKARA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-34,35,36,47	3,522.00	0.00	152,966.01
10/05/2022	IN	SA2200053308	1053146		KALPANA 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	155,732.01
11/05/2022	IN	SA2200055438	1055263		SHYLA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	156,292.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200056613	1056424		FEMINA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	157,675.01
12/05/2022	IN	SA2200056991	1056800		NARASOMMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42,43	1,098.00	0.00	158,773.01
12/05/2022	IN	SA2200057311	1057112		GOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	159,333.01
12/05/2022	IN	SA2200057328	1057129		MUNIRAJA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	160,716.01
17/05/2022	IN	SA2200063123	1062925		SUDHARKARA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-34,35,36,47	3,522.00	0.00	164,238.01
18/05/2022	IN	SA2200065425	1065254		BALUMORY 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	164,798.01
18/05/2022	RC	15333	6020258	Cash Amount Received		0.00	25,000.00	139,798.01
18/05/2022	RC	15334	6020263	Cash Amount Received		0.00	25,000.00	114,798.01
18/05/2022	RC	15335	6020265	Cash Amount Received		0.00	7,500.00	107,298.01
20/05/2022	IN	SA2200068065	1067880		JOYATHI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,223.07	0.00	109,521.08
20/05/2022	IN	SA2200068733	1068548		MYTHILI 29 DENTCARE NOVA FULL METAL W/O DIE-35,36	1,120.00	0.00	110,641.08
21/05/2022	IN	SA2200070373	1070170		REBHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	111,201.08
21/05/2022	IN	SA2200070613	1070406		NARAYANAPPA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47 , LOGO-31	5,141.04	0.00	116,342.12
22/05/2022	IN	SA2200071346	1071131		UMESH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,083.00	0.00	118,425.12
24/05/2022	RT	1067880	11001480	Based On A/R Invoices 1067880.		0.00	2,223.07	116,202.05
24/05/2022	IN	SA2200074341	1074127		SIYAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	119,170.05
25/05/2022	IN	SA2200075981	1075707		T.S SARASWATHI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	120,732.05
25/05/2022	IN	SA2200076131	1075854		GOVINDA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24,25	2,621.00	0.00	123,353.05
28/05/2022	IN	SA2200079655	1079484		JOYATHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46	3,353.96	0.00	126,707.01
28/05/2022	IN	SA2200080197	1080026		NIRMALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	127,267.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080801	1080626		NAGARAJ A H 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	128,650.01
29/05/2022	IN	SA2200081352	1081175		NEELA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	130,033.01
31/05/2022	IN	SA2200083493	1083358		SHWETHA 27a. DENTCARE NOVA W/DIE-37,47	2,766.00	0.00	132,799.01
01/06/2022	IN	SA2200085915	1085765		CHANDRAKALA 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	133,359.01
02/06/2022	IN	SA2200085991	1085841		PUTTORAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,742.01
02/06/2022	IN	SA2200087544	1087386		MANJUNATH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	137,160.92
03/06/2022	IN	SA2200087918	1087772		HARISH NAYAK 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-	2,234.00	0.00	139,394.92
03/06/2022	IN	SA2200088614	1088463		JOYATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	141,808.94
04/06/2022	IN	SA2200090126	1089982		PUTTANNA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	142,368.94
07/06/2022	IN	SA2200093778	1093622		KAVITHA C S 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	143,488.94
07/06/2022	IN	SA2200093718	1093563		KRISHNA KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	144,048.94
07/06/2022	IN	SA2200093030	1092872		CHETHAR GOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	147,016.94
08/06/2022	IN	SA2200094344	1094187		ANUSOOYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	147,576.94
08/06/2022	IN	SA2200094403	1094246		GOVINDAPPA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	150,342.94
09/06/2022	IN	SA2200096695	1096533		ANUSHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	150,902.94
09/06/2022	IN	SA2200096832	1096668		PADMA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)- , 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-	3,276.00	0.00	154,178.94
09/06/2022	IN	SA2200096951	1096785		USHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,561.94
11/06/2022	IN	SA2200099940	1099769		NAGESH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	157,241.94
11/06/2022	IN	SA2200099106	1098936		SRINIVAS RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	158,803.94
12/06/2022	IN	SA2200100635	1100465		HARISH NAYAK 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-	2,234.00	0.00	161,037.94
13/06/2022	IN	SA2200102235	1102055		NARASAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	161,597.94
15/06/2022	IN	SA2200105347	1105170		ALAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,980.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2022	IN	SA2200105685	1105505		MEGHANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,363.94
18/06/2022	IN	SA2200109306	1109118		VEENU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING- , LOGO-	5,141.04	0.00	169,504.98
18/06/2022	IN	SA2200109840	1109649		KRISHNAMURTHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	170,887.98
18/06/2022	IN	SA2200110488	1110296		D L KAMANI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-	3,908.96	0.00	174,796.94
22/06/2022	IN	SA2200114632	1114431		BINDHUSHREE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	177,562.94
22/06/2022	RC	20607	6033407	Cash Amount Received		0.00	25,000.00	152,562.94
22/06/2022	RC	20608	6033412	Cash Amount Received		0.00	25,000.00	127,562.94
25/06/2022	IN	SA2200119286	1119084		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	128,945.94
26/06/2022	RT	1093622	11002382	Based On A/R Invoices 1093622.		0.00	1,120.00	127,825.94
27/06/2022	IN	SA2200122076	1121868		RAMYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	128,385.94
27/06/2022	IN	SA2200122078	1121870		VENKATESH C 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	128,945.94
27/06/2022	RT	1096533	11002388	Based On A/R Invoices 1096533.		0.00	560.00	128,385.94
30/06/2022	IN	SA2200126315	1126081		URMILA JAGADISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,768.94
30/06/2022	IN	SA2200127414	1127165		THIRUPATHI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	136,684.94
30/06/2022	IN	SA2200127509	1127260		GAYITHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	142,620.94
30/06/2022	IN	SA2200127825	1127570		PRATHIBA RAANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	144,003.94
02/07/2022	IN	SA2200131329	1131109		SANITA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,954.00	0.00	145,957.94
06/07/2022	IN	SA2200135636	1135417		RAVI S M 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	146,517.94
06/07/2022	IN	SA2200135948	1135728		DEVARAJ G 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	148,197.94
07/07/2022	IN	SA2200137329	1137109		SHANKARAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	148,757.94
08/07/2022	IN	SA2200139543	1139307		RATHNAMMA 419 SOFT NIGHT GUARD-	672.00	0.00	149,429.94
08/07/2022	IN	SA2200138478	1138251		VINDHYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	152,195.94
09/07/2022	IN	SA2200139797	1139561		D L KAMANI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-	3,908.96	0.00	156,104.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2022	IN	SA2200140461	1140221		SARAVANA KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	157,487.90
10/07/2022	IN	SA2200140632	1140391		SARSWATHAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	158,047.90
12/07/2022	IN	SA2200143306	1143074		SATISH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	162,734.90
12/07/2022	IN	SA2200144107	1143869		NAGI BAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	163,294.90
12/07/2022	IN	SA2200144774	1144534		SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	163,854.90
13/07/2022	IN	SA2200145091	1144862		RAJESH GOWDA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	170,910.90
13/07/2022	IN	SA2200145658	1145428		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	171,470.90
14/07/2022	IN	SA2200146585	1146348		SRIRAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	173,032.90
14/07/2022	IN	SA2200147521	1147280		ANNAPOORNA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-	1,673.99	0.00	174,706.89
14/07/2022	RC	20614	6042134	Cash Amount Received		0.00	25,000.00	149,706.89
14/07/2022	RC	20615	6042136	Cash Amount Received		0.00	25,000.00	124,706.89
14/07/2022	RC	20616	6042137	Cash Amount Received		0.00	25,000.00	99,706.89
14/07/2022	RC	20617	6042138	Cash Amount Received		0.00	25,000.00	74,706.89
14/07/2022	RC		6044714	Bank Transfer		0.00	44,000.00	30,706.89
15/07/2022	IN	SA2200149563	1149312		LIKITHA K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,089.89
15/07/2022	IN	SA2200149315	1149065		MANJULA J.R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,472.89
15/07/2022	IN	SA2200148879	1148630		NIKITHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,034.89
15/07/2022	IN	SA2200148328	1148080		RAVISHANKAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,596.89
16/07/2022	IN	SA2200151143	1150893		INDIRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,158.89
16/07/2022	IN	SA2200151071	1150822		RAJSHEKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	41,283.89
16/07/2022	IN	SA2200150606	1150358		SANDHYA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	42,403.89
17/07/2022	IN	SA2200152096	1151843		SANITA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-	1,954.00	0.00	44,357.89
17/07/2022	IN	SA2200152415	1152162		RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	47,325.89
20/07/2022	IN	SA2200156087	1155819		THANUSHREE 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	47,850.89
21/07/2022	IN	SA2200156915	1156647		SRNIVAS T V 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	48,375.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157121	1156851		ANNAPOORNA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-11 ,16 ,21 ,22 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,16 ,21 ,22	3,665.00	0.00	52,040.89
21/07/2022	IN	SA2200157618	1157348		RAJLAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	55,006.89
21/07/2022	RT	1147280	11003194	Based On A/R Invoices 1147280.		0.00	1,673.99	53,332.90
22/07/2022	IN	SA2200159289	1159017		MAHEMAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,629.90
25/07/2022	321		51391			0.00	3.94	54,625.96
25/07/2022	IN	SA2200163886	1163612		KISHAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,26	1,050.00	0.00	55,675.96
28/07/2022	IN	SA2200167622	1167347		KAMALAMMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	56,972.96
29/07/2022	IN	SA2200169328	1169057		SHARATH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	58,269.96
29/07/2022	IN	SA2200170447	1170168		NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	67,346.96
30/07/2022	IN	SA2200171446	1171166		CHETHANA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	67,871.96
01/08/2022	IN	SA2200174243	1173967		LEELAVATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	69,168.96
01/08/2022	IN	SA2200174311	1174035		KARAGAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	70,218.96
01/08/2022	IN	SA2200174519	1174242		PRAKASH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,44 ,45 ,47	1,028.98	0.00	71,247.94
01/08/2022	IN	SA2200174603	1174326		JEEVITHA DEVANAHALLI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	71,772.94
03/08/2022	IN	SA2200176807	1176525		RAMESH MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	74,738.94
04/08/2022	IN	SA2200179272	1178984		MANJULA B 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	77,878.94
05/08/2022	IN	SA2200181270	1180975		DEVAGOWDA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	79,175.94
05/08/2022	IN	SA2200181306	1181011		JAMUNA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	81,443.94
05/08/2022	IN	SA2200181613	1181317		SWATHAPPA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	83,711.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2022	IN	SA2200182504	1182209		PRAKASH 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,44 ,45	1,029.00	0.00	84,740.94
07/08/2022	IN	SA2200184236	1183940		MAHESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	86,037.94
07/08/2022	IN	SA2200184349	1184053		MANSOOR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	87,334.94
07/08/2022	IN	SA2200185455	1185155		AKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	90,300.94
08/08/2022	IN	SA2200186281	1185979		LEELA GOPAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	94,694.94
12/08/2022	IN	SA2200192175	1191877		SUJATHA K 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	95,991.94
12/08/2022	IN	SA2200192396	1192098		VINAY A P 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,288.94
16/08/2022	IN	SA2200197193	1196881		MADHU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	100,254.94
18/08/2022	IN	SA2200200968	1200653		PUSHPA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	101,551.94
19/08/2022	IN	SA2200201370	1201054		ANITHA 27a. DENTCARE NOVA W/DIE-15 ,36	2,594.00	0.00	104,145.94
22/08/2022	IN	SA2200205572	1205244		ANJINAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	105,195.94
22/08/2022	IN	SA2200205847	1205519		ARCHUNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	106,492.94
24/08/2022	IN	SA2200208871	1208534		LOHITH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,789.94
25/08/2022	IN	SA2200210216	1209878		AMBIKA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,166.00	0.00	110,955.94
26/08/2022	IN	SA2200212245	1211901		PRASANNA KUMAR 21 M L S FULL METAL-26	924.00	0.00	111,879.94
26/08/2022	IN	SA2200212696	1212352		SUGUNA K M 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	112,404.94
27/08/2022	IN	SA2200213175	1212841		SOMASEKHAR 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	117,224.94
28/08/2022	IN	SA2200214493	1214157		LAKSHANAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	122,411.94
28/08/2022	IN	SA2200215206	1214866		VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	132,785.94
30/08/2022	IN	SA2200216841	1216505		MANJULA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	134,360.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2022	IN	SA2200217347	1217008		DYAVAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	134,885.94
31/08/2022	IN	SA2200218687	1218345		NARAYANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	135,410.94
06/09/2022	RC		6064809	Bank Transfer		0.00	27,871.00	107,539.94
08/09/2022	IN	SA2200229511	1229149		BRENDHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	108,064.94
09/09/2022	IN	SA2200230097	1229735		MAMATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	109,361.94
09/09/2022	IN	SA2200229834	1229472		NAGARATHANAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	109,886.94
09/09/2022	RC	32032	6067153	Cash Amount Received		0.00	25,000.00	84,886.94
09/09/2022	RC	32033	6067155	Cash Amount Received		0.00	15,000.00	69,886.94
11/09/2022	IN	SA2200232069	1231703		MINI RAJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	77,667.94
11/09/2022	IN	SA2200232347	1231979		LAKSHANAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11	368.00	0.00	78,035.94
13/09/2022	321		77838			0.00	0.96	78,034.98
14/09/2022	IN	SA2200236658	1236271		MOHAMAD YOUSAF 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	79,331.98
14/09/2022	IN	SA2200236674	1236287		JAYAMMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	80,628.98
14/09/2022	IN	SA2200236819	1236431		SRINIVAS MURTHY 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	81,153.98
15/09/2022	IN	SA2200238372	1238003		ABHISHEK 419 SOFT NIGHT GUARD-31	630.00	0.00	81,783.98
16/09/2022	IN	SA2200239937	1239566		UMESH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	83,080.98
17/09/2022	IN	SA2200242096	1241720		SHUBHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	86,046.98
21/09/2022	IN	SA2200246684	1246291		RANGANATH SHARMA 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	87,096.98
21/09/2022	IN	SA2200247295	1246899		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	88,393.98
21/09/2022	IN	SA2200247397	1247000		NAGAPRIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	89,858.98
22/09/2022	IN	SA2200248926	1248526		VINAYAK 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	92,452.98
23/09/2022	IN	SA2200249210	1248811		SHASHKALA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	3,927.00	0.00	96,379.98
23/09/2022	IN	SA2200250144	1249742		INDHU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	97,676.98
24/09/2022	IN	SA2200250826	1250425		LOBESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	98,973.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2022	IN	SA2200250876	1250475		PARVATHI 27a. DENTCARE NOVA FACING W/DIE-25	1,297.00	0.00	100,270.98
24/09/2022	IN	SA2200251135	1250734		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,735.98
26/09/2022	IN	SA2200253400	1252996		PREMA 29 DENTCARE NOVA FULL METAL W/O DIE-45 , 27a. DENTCARE NOVA FACING W/DIE-45	1,822.00	0.00	103,557.98
26/09/2022	IN	SA2200253723	1253316		NAGARAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	104,854.98
26/09/2022	IN	SA2200254103	1253692		PRAMILAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	106,151.98
27/09/2022	IN	SA2200254701	1254290		SHASHI KALA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	108,745.98
30/09/2022	IN	SA2200260018	1259624		MALATHI KUMARAN 21 M L S FULL METAL-16 ,17	1,848.00	0.00	110,593.98
30/09/2022	IN	SA2200260348	1259953		PADMA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	115,780.98
30/09/2022	IN	SA2200260468	1260072		VINDHU BAFYA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27	1,832.00	0.00	117,612.98
01/10/2022	IN	SA2200260954	1260566		DHANUSHA 27a. DENTCARE NOVA W/DIE-16 ,26 ,36	3,890.00	0.00	121,502.98
01/10/2022	IN	SA2200261497	1261108		PARVATHI 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	122,799.98
01/10/2022	IN	SA2200262251	1261860		NAGARAJ 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	124,264.98
04/10/2022	IN	SA2200264015	1263631		RAGHAVA REDDY 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25	3,140.00	0.00	127,404.98
05/10/2022	IN	SA2200265063	1264688		RENAHI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,48	263.00	0.00	127,667.98
06/10/2022	RT	1260072	11005604	Based On A/R Invoices 1260072.		0.00	1,832.00	125,835.98
06/10/2022	IN	SA2200266753	1266374		VINOD BHATIA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-17 ,25 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-17 ,25 ,26 ,27	3,665.00	0.00	129,500.98
06/10/2022	IN	SA2200265590	1265218		TANAJ GOWDA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	130,965.98
07/10/2022	IN	SA2200268148	1267768		ABDUL RAWOOF 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	136,152.98
08/10/2022	IN	SA2200268438	1268066		MRS JAYANTHI 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,166.00	0.00	139,318.98
09/10/2022	IN	SA2200269993	1269618		NAGARATHANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	140,615.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2022	RT	1253316	11005692	Based On A/R Invoices 1253316.		0.00	1,297.00	139,318.98
10/10/2022	RC		6079683	Bank Transfer		0.00	27,538.00	111,780.98
12/10/2022	IN	SA2200273744	1273372		PRIYANKA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	112,305.98
12/10/2022	IN	SA2200273776	1273404		BASAVARAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	113,602.98
12/10/2022	RC	46425	6080988	Cash Amount Received		0.00	25,000.00	88,602.98
12/10/2022	RC	46426	6080996	Cash Amount Received		0.00	15,000.00	73,602.98
13/10/2022	IN	SA2200274440	1274069		LALITHAMMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	74,899.98
13/10/2022	321		95318			0.00	0.98	74,899.00
13/10/2022	IN	SA2200275287	1274911		SAKTHIVEL PAVALAM 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	78,789.00
13/10/2022	IN	SA2200275642	1275265		RADHA K M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	92,901.00
14/10/2022	IN	SA2200276901	1276529		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	95,867.00
15/10/2022	IN	SA2200277739	1277364		MADHUSUDHAN 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	3,119.00	0.00	98,986.00
15/10/2022	IN	SA2200277514	1277140		BALAGURU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	100,283.00
21/10/2022	IN	SA2200286344	1285968		CHANDANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,748.00
22/10/2022	IN	SA2200287021	1286643		GEETHA 27a. DENTCARE NOVA FACING W/DIE-35	1,297.00	0.00	103,045.00
22/10/2022	IN	SA2200287280	1286902		MADHUSUDHAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	107,439.00
25/10/2022	IN	SA2200289767	1289388		SRINIVAS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	108,736.00
26/10/2022	IN	SA2200291417	1291031		JAMES DAVID 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,24 ,26	3,665.00	0.00	112,401.00
26/10/2022	IN	SA2200291508	1291121		JAMES DAVID 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	115,331.00
26/10/2022	IN	SA2200291572	1291185		MRS RAMYYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	116,628.00
27/10/2022	RT	1277364	11006324	Based On A/R Invoices 1277364.		0.00	3,119.00	113,509.00
29/10/2022	IN	SA2200295200	1294817		GOPALAPPA 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	114,034.00
29/10/2022	IN	SA2200295098	1294716		PRAMAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	115,499.00
03/11/2022	IN	SA2200300565	1300197		SOUBHAGYAMMA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	116,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200301281	1300911		KAVITHA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	121,983.00
03/11/2022	IN	SA2200301601	1301226		SAROJAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	124,251.00
04/11/2022	IN	SA2200301940	1301572		JAYA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	126,519.00
04/11/2022	IN	SA2200301951	1301583		MINI RAJU 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	131,339.00
04/11/2022	IN	SA2200302029	1301660		ANANTHI FATHED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,636.00
05/11/2022	RC		6091240	Bank Transfer		0.00	26,945.00	105,691.00
06/11/2022	IN	SA2200305069	1304683		VINODH BHATIYO 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	1,953.00	0.00	107,644.00
07/11/2022	IN	SA2200305592	1305226		VENKATESH 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	108,169.00
08/11/2022	IN	SA2200307025	1306659		SHIVAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	110,763.00
09/11/2022	IN	SA2200308820	1308451		SRINIVAS M 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	112,060.00
09/11/2022	IN	SA2200308961	1308591		GANESH PATHEK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	113,525.00
10/11/2022	IN	SA2200309558	1309198		MEGHANA T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	114,822.00
10/11/2022	IN	SA2200309589	1309229		LOhith 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	1,953.00	0.00	116,775.00
11/11/2022	IN	SA2200311789	1311427		NARASAMMA 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	125,852.00
13/11/2022	IN	SA2200314004	1313640		SURESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,317.00
14/11/2022	RC	46437	6095275	Cash Amount Received		0.00	19,000.00	108,317.00
15/11/2022	IN	SA2200317075	1316711		PRASANNA DEVAKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	109,782.00
15/11/2022	IN	SA2200316715	1316351		SHASHIKALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	111,079.00
16/11/2022	IN	SA2200318337	1317970		GOWARAMMA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	113,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2022	IN	SA2200318541	1318174		NITHIN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	115,138.00
16/11/2022	RT	1301660	11006950	Based On A/R Invoices 1301660.		0.00	1,297.00	113,841.00
17/11/2022	IN	SA2200318819	1318451		JAMBUNATHAM 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,16 ,17 ,24 ,25 ,26	1,832.00	0.00	115,673.00
17/11/2022	IN	SA2200319419	1319051		NARASAMMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22	1,838.00	0.00	117,511.00
18/11/2022	IN	SA2200321428	1321064		SHASHKALA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,24 ,25 ,26 ,27	3,927.00	0.00	121,438.00
20/11/2022	IN	SA2200323313	1322951		VISHALAKSHI 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	122,735.00
21/11/2022	IN	SA2200324139	1323775		DEVEGOWDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	124,032.00
21/11/2022	IN	SA2200324179	1323815		BINDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	125,329.00
23/11/2022	IN	SA2200327693	1329853	Based On A/R Invoices 1327451.	VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	0.00	3,140.00	122,189.00
23/11/2022	IN	SA2200327693	1327450		VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	3,140.00	0.00	125,329.00
23/11/2022	IN	SA2200327693	1327451		VINODH BHATIYO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,46 ,47	3,140.00	0.00	128,469.00
24/11/2022	IN	SA2200329223	1329082		MURTHY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	129,934.00
24/11/2022	IN	SA2200329244	1329103		ROOPA M .S. 27a. DENTCARE NOVA FACING W/DIE-34	1,297.00	0.00	131,231.00
24/11/2022	IN	SA2200328802	1328665		ASHA K M 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	131,756.00
25/11/2022	IN	SA2200330750	1330846		MADHUSUDHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43	10,253.00	0.00	142,009.00
26/11/2022	IN	SA2200332021	1332120		PRASHANTHI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	142,534.00
26/11/2022	IN	SA2200332166	1332264		SRINIVAS 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	143,059.00
26/11/2022	IN	SA2200332344	1332442		JITHENDRA SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	144,356.00
26/11/2022	IN	SA2200332570	1332668		HEMRAJ 21 M L S FULL METAL-37	924.00	0.00	145,280.00
26/11/2022	IN	SA2200332576	1332674		RAMES BABU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	146,577.00
28/11/2022	IN	SA2200334622	1334716		JYOTHI MAHAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	148,042.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334363	1334459		JAYALAKASHIMI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	148,567.00
28/11/2022	IN	SA2200334018	1334115		RANCHY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48	2,100.00	0.00	150,667.00
29/11/2022	IN	SA2200335416	1335509		SARAWA MANGALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	151,964.00
29/11/2022	IN	SA2200335231	1335325		JAMBUNATHAM 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,16 ,17 ,24 ,25 ,26	1,832.00	0.00	153,796.00
30/11/2022	IN	SA2200337722	1337809		KEMPAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	158,616.00
30/11/2022	IN	SA2200338045	1338132		MYTHRAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	163,436.00
30/11/2022	IN	SA2200337187	1337275		KAILAS 21 M L S FULL METAL-47	924.00	0.00	164,360.00
30/11/2022	IN	SA2200337095	1337184		MANJUNATH Y N 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	164,885.00
30/11/2022	IN	SA2200337061	1337150		LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	166,182.00
30/11/2022	IN	SA2200337091	1337180		MUTHAMMA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	166,707.00
02/12/2022	IN	SA2200339804	1339891		A C MENON 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	171,101.00
02/12/2022	IN	SA2200340207	1340293		LAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	173,695.00
02/12/2022	IN	SA2200340244	1340330		JANADHAN 27a. DENTCARE NOVA FACING W/DIE-25 ,35	2,594.00	0.00	176,289.00
02/12/2022	IN	SA2200340344	1340430		LUCY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	177,586.00
06/12/2022	IN	SA2200345224	1345559		PADMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	178,111.00
06/12/2022	IN	SA2200345319	1345654		SHRUTHI V 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	178,636.00
06/12/2022	IN	SA2200345268	1345603		SURESH M 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	179,686.00
07/12/2022	IN	SA2200346533	1346609		AISHWARYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	180,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200345920	1345999		NAGARAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	182,280.00
07/12/2022	IN	SA2200345789	1345868		VENKATACHALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	183,577.00
10/12/2022	IN	SA2200351488	1351562		DINESH 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	184,627.00
10/12/2022	IN	SA2200351418	1351492		SUHAS 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	186,092.00
10/12/2022	IN	SA2200351123	1351198		GANGARAJU C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	187,389.00
11/12/2022	IN	SA2200351783	1351857		MADHU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	188,686.00
14/12/2022	IN	SA2200356216	1356736	Based On A/R Invoices 1356284.	LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	0.00	4,515.00	184,171.00
14/12/2022	IN	SA2200356216	1356284		LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	188,686.00
14/12/2022	IN	SA2200356216	1356937		LALITHAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 , ADIN RP ANALOG-34 ,35 , ADIN RP CASTABLE ABUTMENT-35 ,36	7,686.00	0.00	196,372.00
15/12/2022	RC		6109090	Bank Transfer		0.00	40,000.00	156,372.00
16/12/2022	IN	SA2200358996	1359469		RAVINDRANATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	157,669.00
16/12/2022	IN	SA2200358700	1359173		MANJULA DEVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	164,725.00
17/12/2022	IN	SA2200361095	1361563		CHETHAN 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,47	5,712.00	0.00	170,437.00
19/12/2022	RC	63102	6110852	Cash Amount Received		0.00	26,500.00	143,937.00
21/12/2022	IN	SA2200364877	1365355		MUNEGOWDA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	144,462.00
23/12/2022	IN	SA2200368086	1368558		MURALI MADHAVAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	145,927.00
24/12/2022	IN	SA2200369774	1370245		AMIT MEHTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	147,392.00
24/12/2022	IN	SA2200370522	1370991		BISWAJITH NATH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	147,917.00
27/12/2022	IN	SA2200373248	1373721		SAVITHA G 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	148,442.00
28/12/2022	IN	SA2200375332	1375798		PRADEEP 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	149,739.00
28/12/2022	IN	SA2200375440	1375906		RAMA RAO V B 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	4,415.00	0.00	154,154.00
05/01/2023	IN	SA2200386228	1386699		HAMANTH . C. 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	154,679.00
06/01/2023	IN	SA2200387424	1387892		HIREMAT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	156,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	RC	63111	6120405	Cash Amount Received		0.00	25,000.00	131,144.00
07/01/2023	RC	63110	6120404	Cash Amount Received		0.00	25,000.00	106,144.00
09/01/2023	IN	SA2200390803	1391271		RANEE 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	107,441.00
10/01/2023	IN	SA2200390922	1391390		VARUN SAI 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	110,035.00
10/01/2023	IN	SA2200392131	1392593		NANDINI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	110,560.00
14/01/2023	RC		6122089	Bank Transfer		0.00	40,000.00	70,560.00
19/01/2023	IN	SA2200404341	1404812		SUDHARSHAN ACHAR 21 M L S FULL METAL-17	924.00	0.00	71,484.00
21/01/2023	IN	SA2200407930	1408396		SHARADHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	77,343.00
23/01/2023	IN	SA2200410213	1410674		HARSHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	77,868.00
27/01/2023	RC		6127035	Bank Transfer		0.00	64,000.00	13,868.00
27/01/2023	IN	SA2200414704	1415161		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	16,798.00
28/01/2023	RC		6127355	Bank Transfer		0.00	60.00	16,738.00
30/01/2023	321		173805			0.00	94.00	16,644.00
30/01/2023	IN	SA2200418960	1419408		YASHODHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,109.00
02/02/2023	IN	SA2200424540	1424981		SHWETHA S N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,574.00
02/02/2023	IN	SA2200424783	1425223		SARASWATHAMMA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	22,115.00
03/02/2023	IN	SA2200426250	1426682		NAGARAJA M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,412.00
03/02/2023	IN	SA2200426072	1426506		THRESHAWATHAMMA 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	27,607.00
04/02/2023	IN	SA2200427808	1428235		NIKHITHA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	28,132.00
08/02/2023	IN	SA2200432415	1432837		NITHYA MADHU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	31,660.00
08/02/2023	IN	SA2200432235	1432658		SAVITHRAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,957.00
09/02/2023	IN	SA2200433744	1434163		BHAVYA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	33,482.00
09/02/2023	IN	SA2200434388	1434801		SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437680	1438095		MALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	37,745.00
11/02/2023	IN	SA2200437508	1437924		SRINIVAS D M 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	40,675.00
13/02/2023	IN	SA2200438214	1438630		SHOBHA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	41,972.00
15/02/2023	IN	SA2200442303	1442712		DASAPPA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	43,022.00
15/02/2023	IN	SA2200442177	1442586		NAGAMANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,487.00
21/02/2023	IN	SA2200450188	1450584		AMALA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	56,205.00
21/02/2023	IN	SA2200449918	1450319		RAJESH L 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,502.00
21/02/2023	IN	SA2200450902	1451295		RADHIKA 27a. DENTCARE NOVA W/DIE-11 ,37	2,594.00	0.00	60,096.00
21/02/2023	IN	SA2200450640	1451034		MALATHI B K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	61,393.00
22/02/2023	IN	SA2200452263	1452654		AFREEN TAJ 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	63,987.00
22/02/2023	IN	SA2200451901	1452295		SUNALI GHOSH 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	66,581.00
23/02/2023	IN	SA2200453089	1453479		SANKALP 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	67,106.00
24/02/2023	IN	SA2200455860	1456246		MADHUSUDHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	69,364.00
24/02/2023	IN	SA2200455485	1455873		ANITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	70,661.00
24/02/2023	IN	SA2200455162	1455551		THYAGARAJAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	72,126.00
25/02/2023	IN	SA2200456121	1456515		REKHA 27a. DENTCARE NOVA W/DIE-14 ,27	2,594.00	0.00	74,720.00
01/03/2023	IN	SA2200461867	1462247		GEETHA MUNIRAJU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	76,017.00
01/03/2023	IN	SA2200461403	1461784		SRINIVAS K.M 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	76,542.00
01/03/2023	IN	SA2200461893	1462273		SUJATHA MANJUNATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	77,839.00
03/03/2023	IN	SA2200464786	1465161		UMESH OSSTEM STRAIGHT ABUTMENT-12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	5,066.00	0.00	82,905.00
03/03/2023	IN	SA2200465080	1465454		SOUBHAGYAMMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26	683.00	0.00	83,588.00
04/03/2023	IN	SA2200466838	1467209		KAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	84,113.00
04/03/2023	IN	SA2200467185	1467555		MADHU 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	87,043.00
07/03/2023	IN	SA2200470756	1471130		P K ROA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,37 ,47	4,190.00	0.00	91,233.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471872	1472246		AMALA 66a. M L S GINGIVA SMALL-11 ,21	735.00	0.00	91,968.00
08/03/2023	IN	SA2200472546	1472918		GEETHA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15	1,822.00	0.00	93,790.00
08/03/2023	IN	SA2200472628	1473000		NAVEEN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	96,384.00
09/03/2023	IN	SA2200472879	1473255		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	98,978.00
09/03/2023	IN	SA2200473182	1473557		RADHA 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	99,503.00
09/03/2023	IN	SA2200473210	1473585		LALITHAMAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	101,761.00
10/03/2023	IN	SA2200474527	1474903		FIROZ 27a. DENTCARE NOVA FACING W/DIE-22 ,23 , 33b. DENTCARE NOVA METAL REST-21	3,056.00	0.00	104,817.00
11/03/2023	IN	SA2200476381	1476747		PADMA 21 M L S FULL METAL-27	924.00	0.00	105,741.00
15/03/2023	IN	SA2200481866	1482230		KISHORE GOWDA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	107,038.00
15/03/2023	IN	SA2200480762	1481132		ZARINA TAJ 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	107,563.00
16/03/2023	IN	SA2200483321	1483684		SOUBHAGYAMMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26	614.00	0.00	108,177.00
16/03/2023	IN	SA2200482663	1483030		BHAGYAVATHI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	108,702.00
17/03/2023	IN	SA2200483987	1484356		RAJENDRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	109,999.00
17/03/2023	IN	SA2200483588	1483957		DANUSH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	111,296.00
17/03/2023	IN	SA2200483573	1483942		MUNIRAJU D M 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	111,821.00
17/03/2023	IN	SA2200483549	1483918		MUNIRAJU D M 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,21 ,22	3,665.00	0.00	115,486.00
19/03/2023	IN	SA2200488085	1488443		KRISHNAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	120,306.00
19/03/2023	IN	SA2200487497	1487856		JAYARATNA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	125,126.00
21/03/2023	RC		6151577	Bank Transfer		0.00	18,109.00	107,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2023	IN	SA2200490698	1491052		PRUJHYT 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	112,204.00
23/03/2023	IN	SA2200492918	1493262		JYOTHI RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	113,501.00
23/03/2023	IN	SA2200492410	1492758		DEEPA BHAT 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	114,026.00
23/03/2023	IN	SA2200493204	1493546		KESHVPRASAD 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	115,491.00
23/03/2023	IN	SA2200493410	1493751		KIRANKUMAR B S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	116,788.00
24/03/2023	IN	SA2200493510	1493858		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	118,085.00
28/03/2023	IN	SA2200498574	1498917		PAVITHRA NAIK 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	118,610.00
30/03/2023	IN	BLR/22-23/2755	2002758		DENUKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	121,576.00
31/03/2023	RC		6156630	Bank Transfer		0.00	50,000.00	71,576.00
01/04/2023	IN	SA2300000575	31000571		JAYARAM 27a. DENTCARE NOVA FACING W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-17	1,822.00	0.00	73,398.00
01/04/2023	IN	SA2300000643	31000639		RAMANATHA RAO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17	3,140.00	0.00	76,538.00
04/04/2023	IN	SA2300003966	31003958		RESHMA NAIK 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	77,835.00
05/04/2023	IN	SA2300004950	31004936		RAANIKA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	78,360.00
05/04/2023	IN	SA2300005167	31005151		SANTHOSH KUMAR 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	78,885.00
05/04/2023	IN	2304374231	34001017	Based On Sales Orders 560.	MADHAIHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	79,410.00
06/04/2023	IN	SA2300006476	31006459		GWATHAMI PRAKASH 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	79,935.00
08/04/2023	IN	SA2300009053	31009033		ISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	81,232.00
09/04/2023	IN	SA2300009534	31009513		KANISHK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	88,288.00
11/04/2023	IN	SA2300012582	31012563		CHIKKAPADALAPPA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	93,108.00
11/04/2023	IN	SA2300012526	31012508		MANJULA LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	97,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012024	31012008		SUMA H 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	99,393.00
12/04/2023	IN	SA2300014309	31014291		CHANDRASHEKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	100,858.00
12/04/2023	IN	SA2300013867	31013852		RAMESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	102,155.00
13/04/2023	IN	SA2300015728	31015713		VETRIVEL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	103,620.00
13/04/2023	IN	SA2300014571	31014558		MEERA SUNDARAM 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	110,104.00
14/04/2023	IN	SA2300017330	31017311		SUJIBANU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	111,569.00
16/04/2023	IN	SA2300018593	31018569		GOWTHAMI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	112,094.00
17/04/2023	IN	SA2300020583	31020558		RAVI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	112,619.00
18/04/2023	IN	SA2300021297	31021279		RAMESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	114,084.00
19/04/2023	IN	SA2300022866	31022857		GEETHA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	115,549.00
19/04/2023	IN	SA2300022901	31022892		PAVITHRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21	2,048.00	0.00	117,597.00
21/04/2023	IN	SA2300025658	31025644		chikkapadayappa 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	4,820.00	0.00	122,417.00
21/04/2023	IN	SA2300025718	31025704		MANJULA LOGO-31 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	127,237.00
21/04/2023	IN	SA2300026095	31026081		RAJANNA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	129,831.00
21/04/2023	IN	SA2300026301	31026284		MALLIK ARJUN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	131,128.00
25/04/2023	RT	31013852	131000714	Based On A/R Invoices 31013852.		0.00	1,297.00	129,831.00
26/04/2023	IN	SA2300030758	31030737		NIZARNADDIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	130,514.00
26/04/2023	IN	SA2300031162	31031140		BALAMURUK 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	131,811.00
26/04/2023	IN	2304428321	34006129	Based On Sales Orders 5921.	HORNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	135,701.00
26/04/2023	IN	2304428691	34005988	Based On Sales Orders 5736.	SHIVASHARMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	137,166.00
27/04/2023	IN	SA2300032863	31032838		MAJULA 36a.DENTCARE MAGNA W/DIE-14 ,24	2,310.00	0.00	139,476.00
27/04/2023	IN	SA2300031615	31031593		JAGJITH SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	140,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300032309	31032285		PAVITHRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21	1,843.00	0.00	142,784.00
27/04/2023	IN	SA2300032522	31032498		SUJATHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	145,714.00
27/04/2023	IN	SA2300032824	31032799		JOHN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	147,179.00
28/04/2023	IN	SA2300033331	31033308		SUJATHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	151,069.00
28/04/2023	IN	2304435691	34006744	PATIENT NAME ON MODEL Based On Sales Orders 6589.	SUNIL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	152,366.00
28/04/2023	IN	SA2300033139	31033116		SUJATHA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	3,140.00	0.00	155,506.00
30/04/2023	IN	SA2300036745	31036711		NIDHYA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	159,396.00
02/05/2023	IN	SA2300038352	31038321		NIZARNADDIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36	614.00	0.00	160,010.00
03/05/2023	IN	SA2300038882	31038853		RATNA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	160,535.00
04/05/2023	IN	SA2300040430	31040403		GIRIGA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	161,060.00
06/05/2023	IN	SA2300042865	31042831		NAGESH 19a.M L S CROWN/BRIDGE-37	168.00	0.00	161,228.00
08/05/2023	IN	SA2300045290	31045253		SHRI BHARATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26	1,817.00	0.00	163,045.00
11/05/2023	RC		16018030	Bank Transfer		0.00	50,000.00	113,045.00
11/05/2023	IN	SA2300048930	31048897		SANTHOSH KUMAR 21 M L S FULL METAL-16	924.00	0.00	113,969.00
11/05/2023	IN	SA2300049766	31049725		DEVAGOWDA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	115,266.00
12/05/2023	IN	SA2300050194	31050160		PAVITHRA A N 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	116,563.00
15/05/2023	IN	SA2300053902	31053870		MALA M K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	118,028.00
15/05/2023	RT	31005151	131001238	Based On A/R Invoices 31005151.		0.00	525.00	117,503.00
15/05/2023	IN	SA2300053903	31053871		RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	123,362.00
15/05/2023	IN	BLR/23-24/2073	32002063		HARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	126,328.00
15/05/2023	IN	SA2300053983	31053951		SHRI BHARATHI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26	1,817.00	0.00	128,145.00
17/05/2023	IN	SA2300056190	31056170		RANYA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	128,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300056859	31056838		RAMESH LOGO-41 , 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,820.00	0.00	133,490.00
17/05/2023	IN	SA2300056971	31056950		UTTAYEENI GHOSH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	134,955.00
17/05/2023	IN	SA2300057010	31056989		MUNILAKSHMI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	146,673.00
17/05/2023	IN	SA2300057045	31057024		SRINIVAS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	148,138.00
19/05/2023	IN	SA2300059417	31059390		PALLABI BHATACHARYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	149,435.00
20/05/2023	IN	SA2300059932	31059905		NAGAVENI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	150,900.00
20/05/2023	IN	SA2300060973	31060940		SAVITHRAMMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	152,365.00
22/05/2023	IN	TI/35000483	31064862		VINITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	153,830.00
24/05/2023	JE	51847	1824350			2,966.00	0.00	156,796.00
24/05/2023	JE	51847	1824350			0.00	2,966.00	153,830.00
24/05/2023	RC		16022849	Cash Amount Received		0.00	25,000.00	128,830.00
24/05/2023	RC		16022848	Cash Amount Received		0.00	25,000.00	103,830.00
25/05/2023	IN	TI/35001174	31068293		SHWEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	105,127.00
25/05/2023	IN	TI/35001573	31068692		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	106,592.00
26/05/2023	IN	TI/35001799	31069148		BALARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	107,889.00
26/05/2023	IN	SA2300067715	31069964		TEJAS 21 M L S FULL METAL-36	924.00	0.00	108,813.00
26/05/2023	IN	SA2300067752	31070001		BINA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24	1,953.00	0.00	110,766.00
27/05/2023	IN	BLR/23-24/2831	32002822	W\T: ULTRA PLUS F.C	NIRUPAMA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	113,732.00
28/05/2023	IN	TI/35002686	31072551		ARSHIDA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,040.00	0.00	118,772.00
28/05/2023	IN	SA2300070164	31072840		SRUJAN GOWDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	120,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	TI/35002788	31074205		PAVANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-13,23 , ABUTMENT MILLING PER UNIT-13,23	5,502.00	0.00	125,739.00
29/05/2023	IN	SA2300071429	31074105		MAMATHA BAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,204.00
29/05/2023	IN	SA2300070708	31073389		VENKATESH 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	133,688.00
29/05/2023	IN	SA2300070826	31073507		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	136,282.00
29/05/2023	IN	SA2300070819	31073500		PAVAN JOSHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	137,747.00
30/05/2023	IN	SA2300071449	31074429		AKHILA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	139,212.00
31/05/2023	IN	TI/35003592	31077850		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	140,677.00
31/05/2023	IN	SA2300074296	31077544		27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	144,567.00
31/05/2023	IN	SA2300074286	31077534		SUNANDHA 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	145,864.00
31/05/2023	IN	SA2300073633	31076882		ALOK KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	147,329.00
31/05/2023	IN	SA2300073591	31076840		SANDEEP KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	148,626.00
31/05/2023	IN	SA2300073244	31076493		GOWRAMMA 29 DENTCARE NOVA FULL METAL W/DIE-14	525.00	0.00	149,151.00
01/06/2023	IN	SA2300074388	31078017		VISHWANATHAN 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	152,081.00
02/06/2023	IN	SA2300076308	31080700		R A USHA 21 M L S FULL METAL-37	924.00	0.00	153,005.00
02/06/2023	IN	SA2300076561	31080951		RAJANNA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	154,302.00
03/06/2023	IN	SA2300077925	31082318		THAMMANNA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21	5,040.00	0.00	159,342.00
03/06/2023	IN	TI/35004720	31083051		SAROJ YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,594.00	0.00	161,936.00
03/06/2023	IN	BLR/23-24/3267	32003264	W\T : ULTRA PLUS F.C	SANDEEP REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	164,902.00
04/06/2023	IN	SA2300078401	31083236		NETHRA R 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	166,199.00
07/06/2023	IN	SA2300081054	31086938		HEMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	168,457.00
07/06/2023	IN	SA2300081198	31087081		SHETAL SOOD 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	168,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2023	IN	SA2300081909	31088166		GOWRAMMA 27a. DENTCARE NOVA FACING W/DIE-14	1,297.00	0.00	170,279.00
08/06/2023	IN	SA2300082555	31088818		MANJUNATH A M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	171,576.00
09/06/2023	IN	SA2300084180	31090918		ALTAF ALI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	173,041.00
09/06/2023	IN	SA2300084327	31091064		SUNILKUMAR S M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	174,506.00
10/06/2023	IN	SA2300084663	31091736		VENKATESH 27a. DENTCARE NOVA FACING W/DIE-43	1,297.00	0.00	175,803.00
10/06/2023	IN	SA2300085096	31092168		THAMMANNA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21	3,749.00	0.00	179,552.00
12/06/2023	IN	TI/35007664	31093894		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,15,16,17,22,24,25,26	2,615.00	0.00	182,167.00
14/06/2023	RT	31076493	131002026	Based On A/R Invoices 31076493.		0.00	525.00	181,642.00
14/06/2023	IN	TI/35008847	31097762		PAVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	2,930.00	0.00	184,572.00
23/06/2023	IN	TI/35011482	31113588		DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,15,16,17,22,24,2 5,26	2,615.00	0.00	187,187.00
27/06/2023	RT	34006129	134000298	Based On Sales Orders 5921. Based On A/R Invoices 34006129. C/N FOR WORK		0.00	3,890.00	183,297.00
28/06/2023	RC		16039613	Bank Transfer		0.00	60,000.00	123,297.00
16/07/2023	RT	31088818	131003014	Based On A/R Invoices 31088818.		0.00	1,297.00	122,000.00
28/07/2023	JE	75249	1992573			5,932.00	0.00	127,932.00
28/07/2023	JE	75249	1992573			0.00	5,932.00	122,000.00
28/07/2023	RC		16054631	Bank Transfer		0.00	50,000.00	72,000.00
06/10/2023	RC		16087427	Cash Amount Received		0.00	25,000.00	47,000.00
06/10/2023	RC		16087426	Cash Amount Received		0.00	9,000.00	38,000.00
26/10/2023	JE	111249	2207857			0.00	2,966.00	35,034.00
26/10/2023	JE	111249	2207857			2,966.00	0.00	38,000.00
26/10/2023	RC		16096234	Bank Transfer		0.00	30,000.00	8,000.00
30/10/2023	RC		16098431	Bank Transfer		0.00	8,000.00	0.00
01/11/2023	IN	BLR/23-24/12723	32012730		RAVIDHANKAR C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	3,846.00
13/11/2023	IN	TI/35198866	31323786		ASPIYA AMJUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	6,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35200337	31325254		PAVANA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,23	832.00	0.00	7,823.00
22/11/2023	IN	BLR/23-24/13796	32013806		NIKI GOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	10,968.00
04/12/2023	IN	TI/35226971	31352013		D L KAMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	16,278.00
07/12/2023	IN	TI/35231892	31356940		B K MURTHY DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,167.00	0.00	18,445.00
13/12/2023	IN	BLR/23-24/15159	32015181		KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	21,590.00
26/12/2023	JE	709017	2352947			6,991.00	0.00	28,581.00
26/12/2023	RC		16122689	sudhakara.8858@waaxis-336030885099 Bank Transfer		0.00	10,968.00	17,613.00
26/12/2023	JE	709017	2352947			0.00	6,991.00	10,622.00
27/12/2023	IN	BLR/23-24/16011	32016034		ACHARYA VERCHRPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	13,767.00
08/01/2024	IN	BLR/23-24/16618	32016652		MALINI MADAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	16,912.00
10/01/2024	IN	BLR/23-24/16807	32016870		TRIPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	29,491.00
11/01/2024	IN	BLR/23-24/16862	32016939		SUMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,636.00
11/01/2024	IN	TI/35280954	31405470		DARSHIL UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,204.00
18/01/2024	IN	TI/35291219	31417316		NARAYANAMMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	39,514.00
18/01/2024	IN	TI/35290656	31416754		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,902.00
19/01/2024	IN	TI/35292584	31418680		GEETHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,290.00
25/01/2024	IN	TI/35300095	31426191		DHASYARTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2024	JE	715919	2419560			6,310.00	0.00	49,988.00
26/01/2024	JE	715919	2419560			0.00	6,310.00	43,678.00
26/01/2024	RC		16137262	sudhakara.8858@waaxis-402631996799 Bank Transfer		0.00	13,787.00	29,891.00
30/01/2024	IN	TI/35306935	31433023		NANDISH D H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	2,776.00	0.00	32,667.00
30/01/2024	IN	TI/35308028	31434116		RAVIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	34,785.00
01/02/2024	IN	TI/35311983	31438077		MANJULA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	40,095.00
02/02/2024	IN	TI/35313305	31439400		SATISH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	41,828.00
07/02/2024	IN	TI/35320227	31446321		POORNIMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,396.00
08/02/2024	IN	TI/35321053	31447146		P KAMRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	46,172.00
12/02/2024	IN	TI/35328074	31454166		MANJUNATH NAIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	47,560.00
12/02/2024	IN	TI/35327044	31453137		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,948.00
12/02/2024	IN	TI/35326804	31452897		LALITHA K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,336.00
14/02/2024	IN	TI/35330663	31456751		SHAKUNTHALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,066.00
14/02/2024	IN	TI/35331963	31458044		AMAL T K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	52,634.00
14/02/2024	IN	TI/35331101	31457187		CHIRANTH P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,202.00
16/02/2024	IN	TI/35334693	31460768		SUJATHA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	55,590.00
16/02/2024	IN	TIBAN/32100851	32019169		SATHESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	68,169.00
17/02/2024	IN	TI/35335544	31461618		VIMALA B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,557.00
19/02/2024	IN	TI/35337882	31463957		LAKSHMI BHASKARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	70,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341658	31467728		SURESH N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	71,017.00
21/02/2024	IN	TI/35342178	31468247		PAVITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,405.00
22/02/2024	IN	TI/35342969	31469037		RAMESH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	73,793.00
23/02/2024	IN	TI/35345244	31471310		BHAVYA A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	76,306.00
23/02/2024	IN	TI/35346034	31472097		KAVITHA V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,694.00
27/02/2024	IN	TI/35351173	31477234		MUBEEN TAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	79,082.00
27/02/2024	IN	TI/35351024	31477085		MANJULAMMA M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	83,246.00
27/02/2024	IN	TI/35350475	31476536		JINAL SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	84,634.00
28/02/2024	IN	TI/35352514	31478574		SHEKAR MURTY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	86,022.00
28/02/2024	IN	TI/35353585	31479645		SUPRIYA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	89,157.00
29/02/2024	IN	TI/35354895	31480959		MEHA CHATRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,725.00
29/02/2024	JE	141586	2508932			0.00	18,849.00	71,876.00
29/02/2024	RC		16154400	Bank Transfer		0.00	34,785.00	37,091.00
29/02/2024	JE	141586	2508932			18,849.00	0.00	55,940.00
29/02/2024	IN	TI/35353894	31479959		KALAVATHI.B.C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,328.00
29/02/2024	IN	TI/35354242	31480306		DHANAPRIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	58,058.00
29/02/2024	IN	TI/35354690	31480754		SUNANDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	67,464.00
29/02/2024	IN	TI/35355037	31481101		PARVATHI V V DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-27	2,247.00	0.00	69,711.00
29/02/2024	IN	TI/35355182	31481246		PARVATHI V V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	70,441.00
01/03/2024	IN	TI/35356446	31482516		SRINIVAS M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	71,829.00
01/03/2024	IN	TI/35355768	31481839		LOKESHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	73,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358446	31484517		NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	78,707.00
04/03/2024	IN	TI/35359729	31485800		MOUNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	79,437.00
06/03/2024	IN	TI/35363174	31489241		VANITHA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	80,167.00
06/03/2024	IN	TI/35363739	31489806		SANDOSH S M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	80,897.00
06/03/2024	IN	TI/35363836	31489903		SHEETHAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	82,285.00
08/03/2024	IN	TI/35366772	31492849		ANJANAYA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	86,988.00
08/03/2024	IN	TI/35366392	31492469		SHOBHA A S DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	90,123.00
08/03/2024	IN	TI/35366036	31492113		MALA R DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	91,511.00
09/03/2024	IN	TI/35368393	31494472		PREMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	99,840.00
09/03/2024	IN	TI/35367969	31494048		MANJUNATH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	102,975.00
09/03/2024	IN	TI/35367182	31493261		BALAKAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	112,381.00
10/03/2024	IN	TI/35368770	31494849		SUJIBAN GOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	113,949.00
11/03/2024	IN	TI/35370156	31496234		SHEELA N V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	115,517.00
13/03/2024	IN	TIBAN/32102634	32020947		GANGARAJU H S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	118,662.00
14/03/2024	IN	TI/35375334	31501407		MANJULAMMA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	119,686.00
15/03/2024	IN	TI/35376711	31502790		SUNITHA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,254.00
15/03/2024	IN	TI/35377281	31503360		ANIRUDH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	121,984.00
16/03/2024	IN	TI/35378429	31504526		ABHIJEETH KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,552.00
21/03/2024	IN	TIBAN/32103257	32021568		AJAYKUMAR H C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	126,697.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386979	31513082		ANJANA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	128,265.00
21/03/2024	IN	TI/35386672	31512775		MALA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	128,995.00
22/03/2024	IN	TI/35387766	31513874		SUDHAN RAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	129,725.00
24/03/2024	IN	TI/35391066	31517169		SUBHRAMANYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	131,113.00
25/03/2024	IN	TI/35391327	31517430		MOHAN P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	133,889.00
26/03/2024	IN	TI/35393155	31519258		PAVAN KALYAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	136,665.00
26/03/2024	IN	TI/35394423	31520521		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	138,235.00
27/03/2024	IN	TI/35396032	31522127		NALINAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	139,803.00
27/03/2024	IN	TI/35395459	31521555		BHAWAR LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	141,371.00
27/03/2024	IN	TI/35395328	31521425		JAYARAM REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	142,395.00
27/03/2024	IN	TI/35395329	31521426		MUNIVELATAPPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	143,419.00
29/03/2024	JE	733097	2580997			0.00	12,579.00	130,840.00
29/03/2024	JE	733097	2580997			12,579.00	0.00	143,419.00
29/03/2024	RC		16168139	Bank Transfer		0.00	77,000.00	66,419.00
30/03/2024	IN	TI/35399080	31525178		PRATHIBA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36	15,628.00	0.00	82,047.00
30/03/2024	IN	TI/35399441	31525539		KARTARAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	82,777.00
01/04/2024	IN	TIKER/45001061	41001057		HANUMANTHO GOUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	84,165.00
01/04/2024	IN	TIKER/45001138	41001134		RAJEEV B M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	85,553.00
01/04/2024	IN	TIKER/45001315	41001311		NANJAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	89,717.00
03/04/2024	IN	TIKER/45005144	41005113		VIJAY KUMAR D G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	91,105.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45003579	41003557		SAMAUN S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	93,881.00
03/04/2024	IN	TIKER/45004446	41004419		MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,464.00	0.00	95,345.00
03/04/2024	IN	TIKER/45004988	41004959		PADMAVATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	100,655.00
04/04/2024	IN	TIKER/45005708	41005674		CHANDANA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	101,385.00
04/04/2024	IN	TIBAN/46200203	42200203		CHANDRA SHAKER B V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	104,530.00
08/04/2024	IN	TIKER/45011836	41011768		SHIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,098.00
08/04/2024	IN	TIKER/45012749	41012674		SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	107,486.00
08/04/2024	IN	TIKER/45011875	41011806		ROOPA FANTHOME DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	108,874.00
08/04/2024	IN	TIKER/45011950	41011881		KESAVAN S S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	12,493.00	0.00	121,367.00
08/04/2024	IN	TIKER/45012416	41012343		KALAVATHI B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	124,143.00
08/04/2024	IN	TIKER/45012384	41012311		SM PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	125,711.00
09/04/2024	IN	TIKER/45014794	41014704		SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	128,127.00
09/04/2024	IN	TIKER/45013060	41012983		MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	129,440.00
09/04/2024	IN	TIKER/45014155	41014070		ARUNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	131,856.00
09/04/2024	IN	TIKER/45014655	41014566		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	132,586.00
10/04/2024	IN	TIKER/45015051	41014961		UJJAYINI GOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	133,974.00
10/04/2024	IN	TIKER/45015261	41015171		NAGASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	135,542.00
10/04/2024	IN	TIKER/45015415	41015325		VIJAY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	136,930.00
15/04/2024	IN	TIKER/45021680	41021559		GAYITHRI H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	138,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45021916	41021795		RAMESH R DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	139,958.00
15/04/2024	IN	TIKER/45022563	41022436		VATSALA JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	141,526.00
15/04/2024	IN	TIKER/45022612	41022485		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,094.00
17/04/2024	IN	TIKER/45025142	41024996		MOUNO D.M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	143,824.00
17/04/2024	IN	TIKER/45025492	41025344		SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	148,527.00
18/04/2024	IN	TIKER/45026436	41026281		RAMADEVI SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,236.00	0.00	152,763.00
18/04/2024	IN	TIKER/45026539	41026384		KEMPAMMA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	158,315.00
19/04/2024	IN	TIKER/45029641	41029459		BALAJI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12	9,263.00	0.00	167,578.00
19/04/2024	IN	TIKER/45028238	41028069		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	170,713.00
22/04/2024	IN	TIKER/45032501	41032309		VIJAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	172,281.00
24/04/2024	IN	TIKER/45036700	41036473		VINAY .A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	173,849.00
24/04/2024	IN	TIKER/45037238	41037008		KAVYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	175,417.00
25/04/2024	IN	TIKER/45037357	41037127		LAKSHMAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	180,120.00
25/04/2024	IN	TIKER/45037660	41037428		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	181,688.00
25/04/2024	IN	TIKER/45038610	41038374		SOUMYASHREES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	183,256.00
26/04/2024	IN	TIBAN/46201509	42201503		CHANDRAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	189,546.00
27/04/2024	IN	TIKER/45040583	41040345		MAYA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	191,114.00
28/04/2024	RC		26025070	Bank Transfer		0.00	82,777.00	108,337.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	JE	796172	2792761			0.00	6,290.00	102,047.00
29/04/2024	JE	796172	2792761			6,290.00	0.00	108,337.00
29/04/2024	RC		26014861	Bank Transfer		0.00	82,777.00	25,560.00
29/04/2024	RC		26014861	Bank Transfer		82,777.00	0.00	108,337.00
30/04/2024	IN	TIBAN/46201676	42201669		SUBHAJIT SAHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	112,183.00
30/04/2024	IN	TIKER/45044966	41044709		JANHAVI M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,751.00
02/05/2024	IN	TIKER/45047473	41047202		ANITHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , DENTCARE NOVA FULL METAL REST-11,12,21,22	6,846.00	0.00	120,597.00
04/05/2024	IN	TIKER/45051851	41051564		MOUNISHA T N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	122,165.00
04/05/2024	IN	TIKER/45051877	41051590		SOUBHAGYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	123,733.00
04/05/2024	IN	TIKER/45051962	41051674		LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	125,301.00
04/05/2024	IN	TIKER/45052059	41051771		KAVITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	126,869.00
05/05/2024	IN	TIKER/45052626	41052335		NAGARAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	128,437.00
05/05/2024	IN	TIKER/45052818	41052527		VINODH BHATIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	130,005.00
06/05/2024	IN	TIKER/45054498	41054197		JAYARAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,573.00
08/05/2024	IN	TIKER/45056878	41057826		SANTHOSH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	133,141.00
08/05/2024	IN	TIKER/45057542	41058483		AMITH KADIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,709.00
08/05/2024	IN	TIKER/45057774	41058714		KAVYASHRE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	135,733.00
13/05/2024	IN	TIKER/45064903	41065804		RAMESH A DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	5,495.00	0.00	141,228.00
15/05/2024	IN	TIKER/45067605	41068495		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	145,392.00
16/05/2024	IN	TIKER/45069285	41070148		PUSHPA MURTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	147,808.00
17/05/2024	IN	TIKER/45071956	41072791		PRASANNA BURIOR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	148,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45075176	41075999		NARAYANA SWAMI DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	149,869.00
20/05/2024	IN	TIKER/45076502	41077311		SUVARNA B S DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	150,893.00
21/05/2024	IN	TIKER/45077612	41078415		LAKSHMI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	152,461.00
21/05/2024	IN	TIBAN/46202924	42203340		RUDRA MURTHY R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	156,307.00
22/05/2024	IN	TIKER/45078908	41079704		NETHRA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	160,471.00
23/05/2024	IN	TIKER/45080966	41081744		NAGASUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	162,039.00
23/05/2024	IN	TIKER/45081550	41082324	DISC-90/5.344%/TEETH SETTING ,,TEETH SET BY DR TEETH AMOUNT LESS350	MAYOLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-46,47,35,36,37	12,732.00	0.00	174,771.00
23/05/2024	IN	TIKER/45081788	41082560		AMARAVATHI.C DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	175,795.00
23/05/2024	IN	TIKER/45081955	41082727		SUMITH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	177,363.00
25/05/2024	IN	TIKER/45084085	41084846		LAKSHMAMMA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	180,498.00
25/05/2024	IN	TIKER/45084094	41084855		SUMANTH GAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,066.00
27/05/2024	IN	TIKER/45086971	41087710		SPOORTHY REDDY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	183,634.00
28/05/2024	IN	TIKER/45089027	41089756		SANJEEV REDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	184,327.00
28/05/2024	IN	TIKER/45087720	41088460		MANJUNATH N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	185,895.00
29/05/2024	IN	TIKER/45089438	41090167		ASHWATH GOWDA DENTCARE NOVA FULL METAL WING-13 , DENTCARE NOVA PFM MARYLAND PONTIC-13	3,668.00	0.00	189,563.00
29/05/2024	IN	TIKER/45089758	41090487		MALA T DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	190,293.00
29/05/2024	IN	TIKER/45090188	41090915		KAVANA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	191,681.00
29/05/2024	IN	TIKER/45090295	41091021		SHASHIKALA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 6,47,31,32,33,34,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,46,47,31 ,32,33,34,36,37	5,310.00	0.00	196,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091076	41091799		ASHWATAPPA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,310.00	0.00	202,301.00
30/05/2024	IN	TIKER/45091184	41091907		MOHAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	207,853.00
30/05/2024	IN	TIKER/45092721	41093427		VINAYKUMAR C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	210,988.00
31/05/2024	IN	TIKER/45092887	41093594		ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	212,556.00
01/06/2024	IN	TIKER/45096334	41098016		HEMARAJU A. V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	214,124.00
01/06/2024	IN	TIKER/45096108	41097794		VIDHYASHREE R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	215,692.00
01/06/2024	IN	TIKER/45096027	41097713		ANEESH YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	216,716.00
01/06/2024	IN	TIKER/45095871	41097557		CHAITRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	218,284.00
02/06/2024	RC		26028938	sudhakar6262m@okhdfcbank-4154366080 40		0.00	90,000.00	128,284.00
02/06/2024	JE	802625	2858920			0.00	3,145.00	125,139.00
02/06/2024	JE	802625	2858920			3,145.00	0.00	128,284.00
05/06/2024	IN	TIKER/45100408	41102051		KAVANA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	129,672.00
05/06/2024	IN	TIKER/45100994	41102633		ARJUN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	131,240.00
05/06/2024	IN	TIKER/45100998	41102637		JESSY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	135,925.00
05/06/2024	IN	TIKER/45101072	41102709		BHAVANA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	137,493.00
06/06/2024	IN	TIKER/45101914	41103539		NAGARATNAMMA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	140,269.00
06/06/2024	IN	TIKER/45102120	41103745		SUJEETHA TIKKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	141,837.00
08/06/2024	RC		26032048	sudhakara.8858@waaxis-416011978970 Bank Transfer		0.00	23,000.00	118,837.00
08/06/2024	JE	804376	2873725			9,385.00	0.00	128,222.00
08/06/2024	JE	804376	2873725			0.00	9,385.00	118,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45108683	41110249		CILITHA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	120,405.00
10/06/2024	IN	TIKER/45107229	41108810		ANAND KUMAR M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	121,135.00
12/06/2024	IN	TIKER/45112326	41113846		SURESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	124,270.00
12/06/2024	IN	TIKER/45112078	41113599		SATISH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	125,838.00
12/06/2024	IN	TIKER/45111923	41113447		KIRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	127,406.00
12/06/2024	IN	TIKER/45110916	41112449		NAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	128,974.00
13/06/2024	IN	TIKER/45112554	41114075		GURJEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	130,542.00
13/06/2024	IN	TIBAN/46204423	42205202		JAGADISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	133,687.00
14/06/2024	IN	TIKER/45114329	41115836		PRATIVA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	135,255.00
14/06/2024	IN	TIKER/45114854	41116356		SATHISH BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	138,400.00
15/06/2024	IN	TIKER/45116618	41118085		BHAGYAMMA V DENTCARE DMLS FULL METAL CROWN/BRIDGE-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	7,294.00	0.00	145,694.00
15/06/2024	IN	TIKER/45116365	41117832		NAGARATHNAMMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	151,965.00
17/06/2024	IN	TIKER/45119654	41121523		SHWEETHA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	153,353.00
18/06/2024	IN	TIKER/45120469	41122317		VENUGOPAL P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	156,498.00
19/06/2024	IN	TIKER/45121584	41123418		UMA MAHESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,066.00
19/06/2024	IN	TIKER/45123023	41124826		PRABHU N .P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	158,759.00
21/06/2024	IN	TIKER/45125696	41127582		SATISH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	160,327.00
21/06/2024	IN	TIKER/45126258	41128122		POORNIMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	161,895.00
22/06/2024	IN	TIBAN/46204999	42205969		SRIVATSAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	165,040.00
22/06/2024	IN	TIKER/45128183	41130023		BRAHMANAND K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	166,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127341	41129200		GIRIJA C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	169,753.00
25/06/2024	IN	TIBAN/46205140	42206109		DEEPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	170,289.00
26/06/2024	IN	TIBAN/46205284	42206253		KUSHAL K S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	177,981.00
27/06/2024	IN	TIKER/45135417	41137167		ANJINAMMA A M DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	179,005.00
27/06/2024	IN	TIKER/45135398	41137148		DEVARAJ N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	180,573.00
28/06/2024	IN	TIKER/45137820	41139519		SHYLAJA T.S DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	7,814.00	0.00	188,387.00
28/06/2024	IN	TIKER/45137585	41139286		MONI RENCHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	5,727.00	0.00	194,114.00
01/07/2024	IN	TIKER/45141671	41143310		MAHESH KUMAR A DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	194,844.00
02/07/2024	RC		26043765	Bank Transfer		0.00	94,000.00	100,844.00
02/07/2024	JE	810891	2935580			0.00	4,597.00	96,247.00
02/07/2024	JE	810891	2935580			4,597.00	0.00	100,844.00
03/07/2024	JE	811162	2938082			0.00	14,518.00	86,326.00
03/07/2024	JE	811162	2938082			14,518.00	0.00	100,844.00
03/07/2024	RC		26044019	Bank Transfer		0.00	100,000.00	844.00
05/07/2024	IN	TIKER/45148987	41150567		GAGAN MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,412.00
05/07/2024	IN	TIKER/45149205	41150785		SRILATHA KOTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	3,980.00
05/07/2024	IN	TIKER/45149434	41151014		LIKITHA KS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,548.00
05/07/2024	IN	TIKER/45149534	41151114		VARADARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,116.00
05/07/2024	IN	TIKER/45149491	41151071		SRINIVAS M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	8,684.00
05/07/2024	IN	TIKER/45149574	41151154		HANUMANATH GOWDA .R DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,591.00	0.00	11,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45149702	41151282		VIDHYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,843.00
06/07/2024	IN	TIKER/45149704	41151284		BHARAT RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	14,411.00
06/07/2024	IN	TIKER/45149817	41151397		FAHEEM UNISA BEGAUM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	15,435.00
06/07/2024	IN	TIKER/45151330	41152901		LALITHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,003.00
11/07/2024	IN	TIKER/45158450	41160013		DEVARAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	20,138.00
11/07/2024	IN	TIKER/45159145	41160707		GEETHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	29,544.00
12/07/2024	IN	TIKER/45160832	41162392		REENA RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	32,689.00
13/07/2024	IN	TIKER/45162799	41164355		NARAYAN NAGAREDDY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,382.00
15/07/2024	IN	TIKER/45163845	41165403		JAGADISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,770.00
20/07/2024	IN	TIKER/45172517	41174064		GEETHA MOHAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	832.00	0.00	35,602.00
20/07/2024	IN	TIKER/45173000	41174546		VIDYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	38,737.00
20/07/2024	IN	TIKER/45173344	41174890		BHARATHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,305.00
20/07/2024	IN	TIKER/45174031	41175575		SHASHIKALA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	41,873.00
20/07/2024	IN	TIKER/45174170	41175714		VENKATESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,441.00
21/07/2024	IN	TIKER/45174180	41175725		SHANTHA BELLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	45,009.00
23/07/2024	IN	TIKER/45177845	41180633		VARDHARAJ J N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,397.00
24/07/2024	IN	TIKER/45179220	41182007		PUNEETH R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	3,353.00	0.00	49,750.00
24/07/2024	IN	TIKER/45178291	41181079		SRIDHAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,138.00
25/07/2024	IN	TIKER/45181665	41184448		MANJULA M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,34,35	4,703.00	0.00	55,841.00
26/07/2024	IN	TIKER/45182069	41185032		RACHANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	57,409.00
26/07/2024	IN	TIKER/45182017	41184980		KIRAN MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,977.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45183029	41185990		KAMALA SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	60,545.00
26/07/2024	IN	TIKER/45182156	41185119		AROUN MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	63,690.00
27/07/2024	IN	TIKER/45185760	41188714		VENKATALATSHMAMMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	12,637.00	0.00	76,327.00
27/07/2024	IN	TIKER/45184093	41187053		MURTHY NARAYAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	81,030.00
27/07/2024	IN	TIKER/45184489	41187449		SHYLAJA T S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	82,598.00
27/07/2024	IN	TIKER/45184818	41187776		GAYITHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	83,622.00
28/07/2024	IN	TIKER/45185887	41188841		RAJ MAMYA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	85,190.00
28/07/2024	IN	TIKER/45185976	41188930		HARISH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	86,758.00
29/07/2024	IN	TIKER/45187116	41190068		ASHA HEDGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36,37,38	5,119.00	0.00	91,877.00
29/07/2024	IN	TIKER/45187251	41190202		BHAGYAMMA K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	94,293.00
29/07/2024	IN	TIKER/45187844	41190795		ANITHA SRIDAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	97,646.00
29/07/2024	IN	TIKER/45186459	41189413		JAGADISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	99,214.00
31/07/2024	IN	TIKER/45190459	41193644		MANOJ BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	100,782.00
31/07/2024	IN	TIKER/45191252	41194436		MEENA VENKAT DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	102,350.00
31/07/2024	IN	TIKER/45191383	41194567		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	108,621.00
31/07/2024	IN	TIKER/45191481	41194665		MANJULA H M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,189.00
31/07/2024	IN	TIKER/45191631	41194815		PRASHANT GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	113,324.00
01/08/2024	IN	TIKER/45192624	41195808		MANJULA M B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	114,892.00
01/08/2024	IN	TIKER/45193532	41196716		RAGHAVENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	115,622.00
04/08/2024	IN	TIKER/45197598	41200770		PANEELA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,010.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2024	IN	TIKER/45202145	41205298		JAYARAME GOWDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	118,034.00
07/08/2024	IN	TIKER/45202553	41205705		SANTHOSH KUMAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	119,602.00
07/08/2024	IN	TIKER/45202558	41205710		SRIDHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	120,626.00
07/08/2024	IN	TIKER/45202700	41205852		SHWETHA HEGADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	122,194.00
07/08/2024	IN	TIBAN/46208403	42210112		VIJAYALAKSHMI SEBURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	126,040.00
08/08/2024	IN	TIKER/45203227	41206379		PUNEETH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	127,608.00
08/08/2024	IN	TIKER/45204049	41207200		CHANDRAMMA N DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	141,717.00
09/08/2024	IN	TIKER/45205915	41209066		VARSHASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	143,285.00
09/08/2024	IN	TIKER/45206051	41209202		SUDHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	146,356.00
09/08/2024	IN	TIKER/45206363	41209514		GAYITRI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	147,924.00
13/08/2024	IN	TIKER/45211925	41215065		MAHUA CHATTERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	157,330.00
13/08/2024	IN	TIKER/45212420	41215560		SUMAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	158,898.00
14/08/2024	IN	TIKER/45213974	41217112		ELIAS MOLLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	159,628.00
14/08/2024	IN	TIKER/45214078	41217216		SANDHYA M D DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	160,358.00
14/08/2024	IN	TIKER/45214226	41217364		SARWAMANGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	161,746.00
14/08/2024	IN	TIKER/45214759	41217896		KIRAN BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	164,881.00
14/08/2024	IN	TIKER/45215174	41218311		SRILATHA BOTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	171,152.00
16/08/2024	IN	TIKER/45218537	41221671		LAKSHMIKANTH REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	172,176.00
16/08/2024	IN	TIKER/45217581	41220717		NAVEEN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	173,744.00
16/08/2024	IN	TIKER/45217134	41220270		RAMONJI RAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	175,312.00
17/08/2024	IN	TIKER/45219957	41223089		DEEPA R DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,159.00	0.00	179,471.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45221680	41225826		NITHIN NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	180,859.00
19/08/2024	IN	TIKER/45221839	41225985		PRABAKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	185,562.00
21/08/2024	IN	TIKER/45225198	41229342		LAKSHMIKANTH REDDY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	186,586.00
21/08/2024	IN	TIKER/45225448	41229592		RAJ NARAYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	189,177.00
22/08/2024	IN	TIKER/45226210	41230354		VEENA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,565.00
22/08/2024	IN	TIKER/45227324	41231467		RASHMI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	192,133.00
22/08/2024	IN	TIKER/45225920	41230064		MANJUNATH T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	193,521.00
23/08/2024	IN	TIKER/45228681	41232817		RAJANNA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-47,35,36	3,071.00	0.00	196,592.00
25/08/2024	IN	TIKER/45232725	41236858		CHANDRAMMA M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	207,697.00
25/08/2024	RC		26071286	sudhakara.8858@waaxis-423825800052 Bank Transfer		0.00	80,000.00	127,697.00
25/08/2024	RC		26071285	sudhakara.8858@waaxis-423825796048 Bank Transfer		0.00	9,999.00	117,698.00
27/08/2024	IN	TIKER/45234937	41239377		NAGARAJ N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	119,158.00
28/08/2024	IN	TIKER/45235203	41239643		KUMAR UTHBARSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	120,726.00
28/08/2024	IN	TIKER/45237017	41241455		LIKITH RAJ DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-31	2,247.00	0.00	122,973.00
29/08/2024	IN	TIKER/45238818	41243255		RAJLAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	124,541.00
29/08/2024	IN	TIKER/45238211	41242648		DHRVA S K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	127,686.00
29/08/2024	IN	TIKER/45238190	41242627		ANANDKUMAR M DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	128,710.00
29/08/2024	IN	TIKER/45237806	41242244		UMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	130,278.00
29/08/2024	RC		26073382	sudhakara.8858@waaxis-424270891630 Bank Transfer		0.00	23,325.00	106,953.00
30/08/2024	IN	TIKER/45239053	41243490		HARSHITHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	108,521.00
30/08/2024	IN	TIKER/45240632	41245064		HEMANTH B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2024	IN	TIKER/45241429	41245983		LALITHADEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	113,935.00
31/08/2024	IN	TIKER/45242428	41246979		CHAITHRA K DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	4,159.00	0.00	118,094.00
02/09/2024	IN	TIKER/45244689	41249449		MAMATHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	119,662.00
03/09/2024	IN	TIKER/45244994	41249754		NAGARAJ N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	121,050.00
04/09/2024	IN	TIKER/45248119	41252873		KESHAV PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	122,618.00
05/09/2024	IN	TIKER/45248894	41253648		VINUSHA L N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	124,186.00
05/09/2024	IN	TIKER/45248805	41253559		SHRUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	125,754.00
06/09/2024	IN	TIKER/45251817	41256564		RAVI C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,23	14,664.00	0.00	140,418.00
07/09/2024	IN	TIKER/45252820	41257567		SURESH B K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	141,806.00
07/09/2024	IN	TIKER/45253707	41258452		LEELAVATHI S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,27	626.00	0.00	142,432.00
07/09/2024	IN	TIKER/45254117	41258861		KARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	144,000.00
08/09/2024	IN	TIKER/45254236	41258980		RAMYA D R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	145,568.00
11/09/2024	IN	TIKER/45258663	41263400		MOHEK KATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	147,136.00
11/09/2024	IN	TIKER/45259401	41264137		DHANUSH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	148,514.00
12/09/2024	IN	TIKER/45260409	41265143		PRAJWAL PJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	150,082.00
12/09/2024	IN	TIKER/45260077	41264812		SUNIL KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,470.00
13/09/2024	IN	TIKER/45261461	41266790		NANDINI M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,038.00
13/09/2024	IN	TIKER/45262546	41267873		CHITHRASHREE DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	154,062.00
16/09/2024	IN	TIKER/45265763	41271084	DISC 87/1322/SPOT PRODUCTION RPT	PRASAD S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	180.00	0.00	154,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45266254	41271575		RAVI C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22	5,250.00	0.00	159,492.00
16/09/2024	IN	TIKER/45266272	41271593		PRASANNA DIWAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	161,060.00
17/09/2024	IN	TIKER/45266560	41271882		ARATHI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23	6,271.00	0.00	167,331.00
18/09/2024	IN	TIKER/45269575	41275188		SHALINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	168,899.00
18/09/2024	IN	TIKER/45269347	41274960		MANOJ BARANWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	172,034.00
18/09/2024	IN	TIKER/45269198	41274811		MUBARAK HUSSAIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	177,586.00
18/09/2024	IN	TIKER/45268707	41274320		LEELAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	182,289.00
19/09/2024	IN	TIKER/45270551	41276163		VISHWANATH DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	183,011.00
20/09/2024	IN	TIKER/45271223	41276835		ROSHAN HORO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	184,579.00
20/09/2024	IN	TIKER/45271445	41277057		SHIKA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	185,967.00
20/09/2024	IN	TIKER/45272039	41277651		SRUTHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	186,656.00
20/09/2024	IN	TIKER/45272340	41277952		MAITREYA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	188,224.00
20/09/2024	IN	TIKER/45272674	41278286		ROHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	189,792.00
23/09/2024	IN	TIKER/45276002	41281611		SAVITRIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	191,360.00
23/09/2024	IN	TIKER/45275839	41281448		MANJULA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	194,136.00
23/09/2024	IN	TIKER/45275542	41281152		MAMATHA S DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	195,160.00
23/09/2024	IN	TIKER/45274926	41280537		VIJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	196,728.00
24/09/2024	IN	TIKER/45277870	41283476		VANITHA B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	198,296.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45278103	41283709		VENKAT DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	204,164.00
25/09/2024	IN	TIKER/45278559	41284164		RAVI C DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-16,17,24,25,26	8,978.00	0.00	213,142.00
26/09/2024	IN	TIKER/45281346	41286945		SHURTHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	213,720.00
27/09/2024	IN	TIKER/45283371	41288970		SANGEETHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	215,288.00
27/09/2024	IN	TIKER/45283929	41289528		AMRITHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	216,676.00
28/09/2024	IN	TIKER/45284368	41289967		SARAH DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	217,398.00
28/09/2024	JE	837418	3179127			0.00	3,846.00	213,552.00
28/09/2024	JE	837418	3179127			3,846.00	0.00	217,398.00
28/09/2024	RC		26088114	Bank Transfer		0.00	90,000.00	127,398.00
30/09/2024	RC		26089412	Bank Transfer		0.00	28,094.00	99,304.00
01/10/2024	IN	TIKER/45288261	41293852		SANJITH PELUA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	100,215.00
01/10/2024	IN	TIKER/45289146	41294734		VENKATESH B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	101,783.00
02/10/2024	IN	TIKER/45290155	41295743		LOBESH T R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	103,171.00
02/10/2024	IN	TIKER/45291067	41296655		MANISHA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	105,947.00
03/10/2024	IN	TIKER/45291751	41298331		VENKAT DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	107,260.00
03/10/2024	IN	TIKER/45292366	41298937		SOMYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	111,963.00
06/10/2024	IN	TIKER/45297130	41303698		SANJITH PELUA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	112,619.00
07/10/2024	IN	TIKER/45297651	41304478		FARIDHA BANU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	113,643.00
08/10/2024	IN	TIKER/45299027	41305899		MURALI C M REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	115,211.00
08/10/2024	IN	TIKER/45299094	41305966		CHANDRAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	116,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2024	IN	TIKER/45301170	41308038		RAJESWARI . N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	118,167.00
09/10/2024	IN	TIKER/45302263	41309131		JAYNATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	119,735.00
09/10/2024	IN	TIKER/45302605	41309471		ANKITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,303.00
10/10/2024	IN	TIKER/45303457	41310324		SNEHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	122,871.00
10/10/2024	IN	TIKER/45303487	41310354		RAVINDRANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,439.00
13/10/2024	IN	TIKER/45307661	41314523		CHANDRAKALA P DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	127,215.00
13/10/2024	IN	TIKER/45307007	41313869		CHANDAN K.B DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	128,239.00
15/10/2024	IN	TIKER/45309688	41316841		AMRUTHA C N DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	5,495.00	0.00	133,734.00
18/10/2024	IN	TIKER/45314870	41322253		PUTTANA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	134,511.00
18/10/2024	IN	TIKER/45314894	41322276		SHAKUNTALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	136,181.00
19/10/2024	IN	TIKER/45317317	41324700		PRAKASH B T DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	139,520.00
19/10/2024	IN	TIKER/45317291	41324674		SUSHEELA K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	11,687.00	0.00	151,207.00
19/10/2024	IN	TIKER/45317211	41324595		ARUNA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	152,877.00
19/10/2024	IN	TIKER/45317067	41324451		ANITHA PALOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	154,547.00
19/10/2024	IN	TIKER/45316997	41324381		CHANDRASHEKAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	156,217.00
19/10/2024	IN	TIKER/45315907	41323293		PONBAJ PONDII DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,101.00	0.00	162,318.00
21/10/2024	IN	TIKER/45318976	41326411		SAMEENA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	5,009.00	0.00	167,327.00
21/10/2024	IN	TIKER/45319278	41326713		VENKAT DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	170,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320893	41328395		DEEPIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	171,016.00
23/10/2024	IN	TIKER/45322728	41330313		HEMALATHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,339.00	0.00	174,355.00
25/10/2024	IN	TIKER/45324808	41332569		SAHANA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,339.00	0.00	177,694.00
25/10/2024	IN	TIKER/45324820	41332581		LIKITH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,339.00	0.00	181,033.00
25/10/2024	IN	TIKER/45325632	41333391		RAVIRANJAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	184,309.00
26/10/2024	IN	TIKER/45328205	41335995		VYTHEESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	185,401.00
26/10/2024	IN	TIKER/45327263	41335054		KAVANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	186,493.00
26/10/2024	IN	TIKER/45326753	41334544		LAKSHMAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	195,439.00
26/10/2024	IN	TIKER/45326651	41334442		RATHANA H M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	197,109.00
27/10/2024	RC		26102832	8884270295@ybl-401315700878 Bank Transfer		0.00	40,000.00	157,109.00
29/10/2024	RC		26103825	9741904181@axl-232062302522 Bank Transfer		0.00	12,000.00	145,109.00
29/10/2024	IN	TIKER/45331476	41339442		VIJAYAN GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	151,787.00
29/10/2024	IN	TIKER/45331690	41339654		MANA BROWN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,44	13,104.00	0.00	164,891.00
30/10/2024	IN	TIKER/45333629	41341667		DAYANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	166,561.00
31/10/2024	RC		26105247	sudhakar6262m@okhdfcbank-4305836380 38		0.00	47,304.00	119,257.00
02/11/2024	IN	TIKER/45337306	41345493		YASHWANTH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	120,927.00
03/11/2024	IN	TIKER/45338574	41346785		KARTHIK M DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	122,418.00
04/11/2024	IN	TIKER/45338830	41347042		PRATAP VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	124,088.00
04/11/2024	IN	TIKER/45339077	41347289		SANDESH W DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	125,758.00
04/11/2024	IN	TIKER/45339105	41347317		PAVITHRA A M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	127,428.00
04/11/2024	IN	TIKER/45339504	41347716		GIRISH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	129,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIKER/45342809	41351176		C S RAJANNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,821.00	0.00	134,919.00
07/11/2024	IN	TIKER/45343098	41351465		ASHA P DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,092.00	0.00	136,011.00
07/11/2024	IN	TIKER/45344059	41352483		NETHRA U DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,339.00	0.00	139,350.00
12/11/2024	IN	TIKER/45350758	41359178		YOGESH DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	141,020.00
13/11/2024	IN	TIKER/45352383	41360802		C S RAJANNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	4,196.00	0.00	145,216.00
13/11/2024	IN	TIKER/45352164	41360583		ASHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	146,886.00
13/11/2024	IN	TIKER/45351971	41360390	disc-90/25.806%/teethsettind(less acryrock teeth)	NANJUNDA GOWDA 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	3,302.00	0.00	150,188.00
15/11/2024	IN	TIKER/45355960	41364378		RANIKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	151,858.00
16/11/2024	IN	TIKER/45356994	41365412		SUGANAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	153,528.00
16/11/2024	IN	TIKER/45357952	41366370		URMILA TMPATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	154,620.00
18/11/2024	IN	TIKER/45359171	41368228		NANJUNDA GOWDA 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	157,093.00
19/11/2024	IN	TIKER/45360782	41369878		JAIMARUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	158,763.00
21/11/2024	IN	TIKER/45365728	41375077		PRAMILAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	160,433.00
21/11/2024	IN	TIKER/45365713	41375062		PRASHANT YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	162,103.00
21/11/2024	IN	TIKER/45365218	41374555		ZAINAB DENTCARE L C COMPOSITE INLAY-46	2,079.00	0.00	164,182.00
21/11/2024	IN	TIKER/45364901	41374226		K SRIDHAR MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	167,521.00
21/11/2024	IN	TIKER/45364661	41373980		NETHRAVATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	169,191.00
22/11/2024	IN	TIKER/45366549	41375952		MANTHA GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	170,861.00
22/11/2024	IN	TIKER/45366728	41376131		SHYLENDRA A DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-17,26	6,552.00	0.00	177,413.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIKER/45367602	41377042		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,670.00	0.00	179,083.00
23/11/2024	IN	TIKER/45368621	41378093		RAHUL DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26,27	8,001.00	0.00	187,084.00
27/11/2024	IN	TIKER/45373956	41383610		KRISHNAMURTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,092.00	0.00	188,176.00
27/11/2024	RC		26118320	sripathirao1936-1@okaxis-433229865661 Bank Transfer		0.00	19,000.00	169,176.00
29/11/2024	IN	TIKER/45378554	41388429		JAYASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	170,846.00
29/11/2024	IN	TIKER/45377892	41387703		SRIDEVI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-44,45	3,611.00	0.00	174,457.00
30/11/2024	IN	TIKER/45379557	41389451		LAKSHMI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,828.00	0.00	184,285.00
30/11/2024	RC		26120298	9845978858@axisb-433511444329 Bank Transfer		0.00	85,000.00	99,285.00
02/12/2024	IN	TIKER/45381856	41391813		GAYITHRI H N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	100,955.00
02/12/2024	IN	TIKER/45382129	41392119		BHAGYALAKSHMI T DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,092.00	0.00	102,047.00
02/12/2024	IN	TIKER/45382165	41392155		PUSHPA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	103,717.00
02/12/2024	IN	TIKER/45382223	41392213		PRATHIK GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	105,387.00
02/12/2024	RC		26121038	sudhakar6262m@okhdfcbank-4337396280 21		0.00	15,257.00	90,130.00
04/12/2024	IN	TIKER/45385675	41395739		KALPANA.K. DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	3,353.00	0.00	93,483.00
05/12/2024	IN	TIKER/45386745	41396791		NARAYANASWAMY H C DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	94,575.00
06/12/2024	IN	TIKER/45388169	41398442		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	96,245.00
06/12/2024	IN	TIKER/45388884	41399157		MEENA REDDY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,36,37	1,252.00	0.00	97,497.00
07/12/2024	IN	TIKER/45389579	41399851		BHANUMATHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,339.00	0.00	100,836.00
07/12/2024	IN	TIKER/45390771	41401042		MERRY JOSEF DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,670.00	0.00	102,506.00
07/12/2024	IN	TIKER/45391031	41401302		ANANTHAKUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13	3,353.00	0.00	105,859.00
10/12/2024	IN	TIKER/45393462	41403731		SIMHADRI H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,339.00	0.00	109,198.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2024	IN	TIKER/45393960	41404229		PALLABI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	110,868.00
10/12/2024	IN	TIKER/45394189	41404458		HIMA BINDHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,762.00	0.00	113,630.00
						2,303,010.94	2,189,380.94	
							*Period Closing Bal.:	113,630.00