



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
BLR001969 - PERFECT PEARLS

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369596	3030		MAHENDRA SINGH 19a.M L S CROWN/BRIDGE	9,374.00	0.00	9,374.00	
02/03/2022	IN	SA2100370606	15391		VARALAKSHMI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	12,499.00	
04/03/2022	IN	SA2100373578	29361		VIDYASAGAR KULKARNI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	14,061.00	
05/03/2022	IN	SA2100375152	29362		VIJAYALAXMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,623.00	
07/03/2022	IN	SA2100377641	5572		MANISHA KALLIANPUR 19a.M L S CROWN/BRIDGE	6,250.00	0.00	21,873.00	
08/03/2022	IN	SA2100378040	15392		ASWATHRAM N K 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,998.00	
08/03/2022	IN	SA2100378087	20965		MRUDULA MOHAN 21 M L S FULL METAL	2,548.00	0.00	27,546.00	
12/03/2022	IN	SA2100385372	9062		MANGALA PRAKASH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	32,233.00	
13/03/2022	IN	SA2100386440	33651		GEETHA SUBRAMANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,616.00	
26/03/2022	IN	SA2100406110	16756		BHAVANI MURALIDHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	36,584.00	
26/03/2022	IN	SA2100406256	48338		GIRIJA T 64 SELF CURE ACRYLIC(TEMPORARY)	420.00	0.00	37,004.00	
27/03/2022	IN	SA2100407430	49032		GIRIJA T 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	37,262.00	
30/03/2022	IN	SA2100411914	16757		RAMU T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	40,230.00	
31/03/2022	IN	SA2100412217	3031		BHAVANI MURALIDHAR 19a.M L S CROWN/BRIDGE	9,374.00	0.00	49,604.00	
31/03/2022	IN	SA2100413738	37748		GIRIJA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)	1,355.00	0.00	50,959.00	
08/04/2022	IN	SA2200009968	1026755		GIRIJA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36,44,45,46	1,355.00	0.00	52,314.00	
08/04/2022	IN	SA2200010868	1010068		PRIYA S 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	53,697.00	
19/04/2022	RC		6005110	Bank Transfer		0.00	50,959.00	2,738.00	
20/04/2022	IN	SA2200025526	1024230		USHA HEGDE 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	4,300.00	
20/04/2022	IN	SA2200026152	1024851		SHANADABS 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	5,862.00	
21/04/2022	IN	SA2200027367	1026046		RAMAN R V 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	7,424.00	

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23/04/2022	IN	SA2200031295	1030909		SANGEETHA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	8,986.00
28/04/2022	IN	SA2200038095	1037939		USHA HEGDE 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	10,548.00
02/05/2022	IN	SA2200042420	1042302		RAMADHYANI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	12,110.00
04/05/2022	IN	SA2200045371	1045229		RAJ AKSHAY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	13,672.00
12/05/2022	RC		6015492	Bank Transfer		0.00	10,548.00	3,124.00
16/05/2022	IN	SA2200062909	1062714		UTTARA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-16	3,998.00	0.00	7,122.00
17/05/2022	IN	SA2200063340	1063141		DR SAPNA BHAT DENTCARE ZIRCONIA PREMIUM PLUS INLAY-16	4,984.00	0.00	12,106.00
19/05/2022	IN	SA2200066528	1066351		MURALI M N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11,15	4,816.00	0.00	16,922.00
21/05/2022	IN	SA2200070073	1069872		MANOJ MENON 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14	4,984.00	0.00	21,906.00
21/05/2022	IN	SA2200070599	1070392		SHYAMSUNDER 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	23,468.00
26/05/2022	IN	SA2200076529	1076301		SANDEEP 19a.M L S CROWN/BRIDGE-27 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	5,090.00	0.00	28,558.00
29/05/2022	IN	SA2200081185	1081008		RAM VARADARAJAN 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	30,120.00
02/06/2022	IN	SA2200086430	1086278		VIMALA RANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	34,807.00
09/06/2022	IN	SA2200096819	1096656		NATARAJ T K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	39,623.00
09/06/2022	RC		6027663	Bank Transfer		0.00	30,120.00	9,503.00
12/06/2022	IN	SA2200101286	1101113		MANOJ MENON 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	24,455.00
12/06/2022	IN	SA2200101386	1101212		NAGARATHNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,838.00
21/06/2022	IN	SA2200113257	1113064		VINEETH 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	32,088.00
21/06/2022	IN	SA2200113478	1113283		RAMESH 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	7,235.00	0.00	39,323.00
22/06/2022	IN	SA2200115157	1114952		RAGHAVENDRA PAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	41,731.00
25/06/2022	IN	SA2200119414	1119212		RAJNATH KAMATH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	43,960.00
29/06/2022	IN	SA2200124989	1124765		NAGARAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	45,522.00

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01/07/2022	IN	SA2200128197	1127963		SHARADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	47,930.00
03/07/2022	IN	SA2200131402	1131182		SANDEEP 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	52,617.00
08/07/2022	IN	SA2200139009	1138778		PREM KUMAR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,536.00	0.00	57,153.00
11/07/2022	IN	SA2200141558	1141333		MANJUNATH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	58,715.00
12/07/2022	RC		6041287	Bank Transfer		0.00	45,522.00	13,193.00
12/07/2022	IN	SA2200143361	1143129		ANITHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-	840.00	0.00	14,033.00
12/07/2022	IN	SA2200143777	1143542		PREM KUMAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	2,688.00	0.00	16,721.00
12/07/2022	IN	SA2200144684	1144444		RAMESH UDUPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	21,408.00
14/07/2022	IN	SA2200146925	1146687		MADHURA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	447.98	0.00	21,855.98
17/07/2022	IN	SA2200151551	1151301		VINEETH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,417.98
18/07/2022	IN	SA2200153303	1153048		MURALIDHAR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	24,882.98
18/07/2022	IN	SA2200153560	1153302		ANITHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-	788.00	0.00	25,670.98
21/07/2022	IN	SA2200157084	1156814		NANDA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,135.98
21/07/2022	IN	SA2200158070	1157798		RAMADHHYANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	29,393.98
21/07/2022	IN	SA2200158120	1157848		PREMKUMAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	29,755.98
22/07/2022	IN	SA2200158872	1158600		MADHURA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-43 ,44 ,45 ,46 ,47	2,057.98	0.00	31,813.96
28/07/2022	IN	SA2200168557	1168281		MADHURA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-43 ,44 ,45 ,46 ,47	2,057.98	0.00	33,871.94
04/08/2022	IN	SA2200179238	1178950		SAPNA KEDIA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	36,801.94
06/08/2022	IN	SA2200182817	1182521		RAM VARADARAJN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	38,266.94
06/08/2022	IN	SA2200183092	1182796		VINEETH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	38,791.94
13/08/2022	IN	SA2200193428	1193128		NAGARATHNA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31	1,134.00	0.00	39,925.94

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14/08/2022	IN	SA2200195773	1195463		PREMKUMAR 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 , ADIN RP ANALOG-22 ,23 ,24 ,25 ,26 ,27	9,151.00	0.00	49,076.94
16/08/2022	IN	SA2200196811	1196500		SHARADA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,030.00	0.00	58,106.94
17/08/2022	RC		6056363	Bank Transfer		0.00	33,872.00	24,234.94
21/08/2022	IN	SA2200204529	1204207		PREMKUMAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27	5,040.00	0.00	29,274.94
24/08/2022	IN	SA2200207758	1207423		SHARADA ADIN RP ANALOG-34 ,36	1,292.00	0.00	30,566.94
26/08/2022	IN	SA2200211938	1211595		NAGARATHNA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-21	1,134.00	0.00	31,700.94
26/08/2022	IN	SA2200212064	1211720		PRANESH DESHPANDE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	33,958.94
27/08/2022	IN	SA2200213874	1213538		NAGARAJAIAH 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	41,282.94
27/08/2022	IN	SA2200212868	1212524		GIRIJA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,24 ,25	1,271.00	0.00	42,553.94
29/08/2022	IN	SA2200216031	1215684		KAILASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , ADIN RP CASTABLE ABUTMENT-36 ,37	6,447.00	0.00	49,000.94
01/09/2022	IN	SA2200220756	1220419		SAMHITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	50,465.94
03/09/2022	IN	SA2200223803	1223456		NAGARATHNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	52,292.94
03/09/2022	IN	SA2200224428	1224078		VASUDEVAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	53,757.94
05/09/2022	RC		6064607	Bank Transfer		0.00	49,001.00	4,756.94
05/09/2022	IN	SA2200225712	1225364		GIRIJA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,24 ,25	1,271.00	0.00	6,027.94
15/09/2022	IN	SA2200237325	1236958		SRINIVAS 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	7,492.94
16/09/2022	IN	SA2200240178	1239807		PANDURANGA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,957.94
20/09/2022	IN	SA2200245685	1245297		RACHANA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,422.94
20/09/2022	IN	SA2200245333	1244947		NANDITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,887.94
20/09/2022	IN	SA2200244908	1244522		SANGEETHA RAJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,352.94

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24/09/2022	IN	SA2200252187	1251782		RAJ SHRI KAMAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,817.94
27/09/2022	IN	SA2200254598	1254184		RENUKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , ADIN RP ANGLED ABUTMENT-46	3,554.00	0.00	18,371.94
30/09/2022	IN	SA2200259855	1259462		KAILASH 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	21,301.94
21/10/2022	IN	SA2200286415	1286037		MURALI W 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,766.94
01/11/2022	RT		11006480			0.00	1,292.00	21,474.94
02/11/2022	RT		11006500			0.00	1,134.00	20,340.94
02/11/2022	RT		11006499			0.00	1,134.00	19,206.94
02/11/2022	IN	SA2200299963	1299592		NAGARATHNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-21 ,31	1,827.00	0.00	21,033.94
06/11/2022	IN	SA2200304831	1304447		CHAITHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	22,498.94
08/11/2022	IN	SA2200306366	1306000		SUNANDA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	23,548.94
08/11/2022	IN	SA2200306823	1306457		VINEETH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	25,013.94
08/11/2022	IN	SA2200306990	1306624		SHAM SUNDER 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	29,407.94
16/11/2022	RC		6096317	Bank Transfer		0.00	21,035.00	8,372.94
16/11/2022	IN	SA2200317818	1317455		LAKSHMI RODRIGUES 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15	7,859.00	0.00	16,231.94
19/11/2022	IN	SA2200322168	1321810		RENUKA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	22,090.94
25/11/2022	IN	SA2200330684	1330780		LAKSHMI RODRIGUES MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-16 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-16 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16	2,095.00	0.00	24,185.94
28/11/2022	IN	SA2200333845	1333942		PANDURANGA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	25,650.94
29/11/2022	IN	SA2200335988	1336079		VIDHYA 27a. DENTCARE NOVA W/DIE-16 ,25 ,26 ,27	5,187.00	0.00	30,837.94
30/11/2022	JE		1237693			0.00	0.94	30,837.00
30/11/2022	IN	SA2200337642	1337730		UMA SHANKAR 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	33,767.00
06/12/2022	IN	SA2200345031	1345366		LAKSHMI RODRIGUES MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-17 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-16	483.00	0.00	34,250.00
08/12/2022	IN	SA2200348232	1348307		nARAYANA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	35,715.00

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10/12/2022	IN	SA2200351510	1351584		SHASHI JAIN 27a. DENTCARE NOVA W/DIE-34 ,37 ,44	3,890.00	0.00	39,605.00
12/12/2022	IN	SA2200353108	1353181		MURALIMN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	41,070.00
13/12/2022	IN	SA2200353427	1353502		RAMESH RAMASWAMY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,367.00
14/12/2022	IN	SA2200356174	1356243		VIDYA B 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	43,664.00
16/12/2022	IN	SA2200358057	1358523		NANDINI UMAKANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	47,192.00
19/12/2022	IN	SA2200362996	1363466		MURALI M N 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,657.00
20/12/2022	RC		6111137	Bank Transfer		0.00	33,767.00	14,890.00
24/12/2022	IN	SA2200371345	1371813		KAVITHA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	17,820.00
31/12/2022	RT	1371813	11008397	Based On A/R Invoices 1371813.		0.00	2,930.00	14,890.00
31/12/2022	IN	SA2200380194	1380661		KAVITHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	16,355.00
02/01/2023	IN	SA2200381246	1381717		VIDYA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	24,136.00
12/01/2023	IN	SA2200395843	1396311		MARIYAM SHIFA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	1,575.00	0.00	25,711.00
14/01/2023	IN	SA2200398790	1399256		MARIYAM SHIFA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	41,272.00
17/01/2023	IN	SA2200401113	1401583		SHRAVAN 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	41,403.00
18/01/2023	IN	SA2200402723	1403194		SHRAVAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	46,385.00
19/01/2023	IN	SA2200404113	1404585		SHOBHANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	49,824.00
21/01/2023	IN	SA2200408267	1408733		MARIYAM SHIFA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,27	9,077.00	0.00	58,901.00
25/01/2023	IN	SA2200412341	1412807		SHOBHANA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	62,340.00
25/01/2023	RC		6126516	Bank Transfer		0.00	16,355.00	45,985.00
28/01/2023	IN	SA2200416016	1416474		GAYATRI MASURLAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	50,379.00

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28/01/2023	IN	SA2200416324	1416780		MARIYAM SHIFA DENTCARE NOVA ON BUCCAL & LINGUAL-45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,44	8,306.00	0.00	58,685.00
30/01/2023	IN	SA2200418847	1419295		DEEPA C H 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	59,982.00
31/01/2023	IN	SA2200420829	1421272		NATARAJ T K 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 ,27	4,515.00	0.00	64,497.00
07/02/2023	IN	SA2200431444	1431870		MARIYAM SHIFA 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 29 DENTCARE NOVA FULL METAL W/DIE-47	1,050.00	0.00	65,547.00
09/02/2023	IN	SA2200434205	1434618		SHASHI KIRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	67,012.00
09/02/2023	IN	SA2200434627	1435040		NATARAJ TK 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	69,942.00
12/02/2023	RC		6134370	Bank Transfer		0.00	64,497.00	5,445.00
13/02/2023	IN	SA2200438812	1439224		GAYATHRI 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	11,304.00
14/02/2023	IN	SA2200440089	1440507		UDAY BHATKAL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26	4,415.00	0.00	15,719.00
14/02/2023	IN	SA2200440102	1440520		SATHIYANARAYANA SETTY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	16,764.00
21/02/2023	IN	SA2200449719	1450120		SATHIYANARAYANA SETTY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	17,809.00
22/02/2023	IN	SA2200451330	1451727		MANISHBATHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,334.00
23/02/2023	IN	SA2200452704	1453095		SAPNAKEDIA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	19,799.00
24/02/2023	IN	SA2200455731	1456117		MUKUND 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,264.00
02/03/2023	IN	SA2200462551	1462936		RADHAKRISHNA RAO 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	27,123.00
04/03/2023	IN	SA2200467319	1467688		BASVANGOWDA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,588.00
04/03/2023	RC		6143872	Bank Transfer		0.00	15,405.00	13,183.00
14/03/2023	IN	SA2200480093	1480460		SHREYA ANAND 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,648.00
19/03/2023	IN	SA2200487652	1488010		MUKUND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33	5,933.00	0.00	20,581.00
20/03/2023	IN	SA2200488197	1488557		RADHAKRISHNA RAO 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	26,440.00
22/03/2023	IN	SA2200491895	1492244		SHAM SUNDER 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	32,299.00
24/03/2023	JE		1513541			1,465.00	0.00	33,764.00
24/03/2023	RC		6153072	Bank Transfer		0.00	7,324.00	26,440.00

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28/03/2023	IN	SA2200499251	1499593		GEETHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	30,834.00
31/03/2023	IN	SA2200503063	1503398		SRIDEVI 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	31,622.00
05/04/2023	IN	BLR/23-24/210	32000208		LAKSHMI IVO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	8,899.00	0.00	40,521.00
11/04/2023	RC		16005988	Bank Transfer		0.00	31,622.00	8,899.00
11/04/2023	IN	2304382131	34001824	Based On Sales Orders 1397.	RADHAKRISHNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	10,364.00
11/04/2023	IN	SA2300011972	31011956		BHARGAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,829.00
11/04/2023	IN	SA2300011579	31011565		HEMALATHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,294.00
14/04/2023	IN	SA2300017004	31016986		JYOTHI JOSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,759.00
16/04/2023	IN	SA2300018391	31018369		RADHAKRISHNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,23 ,27	2,095.00	0.00	16,854.00
17/04/2023	IN	SA2300019906	31019882		S G BHAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,319.00
20/04/2023	IN	SA2300024179	31024170		RADHAKRISHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,23 ,27	2,095.00	0.00	20,414.00
24/04/2023	IN	SA2300028467	31028452		NIKHIL NATHWANI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	23,344.00
09/05/2023	JE	49228	1790134			8,899.00	0.00	32,243.00
09/05/2023	JE	49228	1790134			0.00	8,899.00	23,344.00
09/05/2023	RC		16016744	Bank Transfer		0.00	23,344.00	0.00
11/07/2023	IN	BLR/23-24/5689	32005685		SHAM SUNDHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	357.00
11/07/2023	IN	BLR/23-24/5687	32005683		LAKSHMI IVO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21,22	714.00	0.00	1,071.00
13/07/2023	IN	BLR/23-24/5882	32005874		SHAM SUNDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	8,763.00
15/07/2023	IN	BLR/23-24/6017/	32006983		SANJAYSURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	16,455.00
21/07/2023	IN	BLR/23-24/6437	32006437		LAKSHMI RODVIGUY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	15,385.00	0.00	31,840.00
25/07/2023	IN	BLR/23-24/6698	32006695		LAKSHMI RODVIGUY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,31,32	536.00	0.00	32,376.00

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26/07/2023	IN	BLR/23-24/6799	32006794		LAKSHMI RODVIGUY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	41,810.00
27/07/2023	IN	BLR/23-24/6834	32006830		RAMESH K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	44,767.00
07/08/2023	JE	77354	2016987			44,767.00	0.00	89,534.00
07/08/2023	JE	77354	2016987			0.00	44,767.00	44,767.00
07/08/2023	RC		16059199	Bank Transfer		0.00	44,767.00	0.00
08/08/2023	IN	TI/35059513	31184106		SURESH RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	1,570.00
10/08/2023	IN	TI/35064279	31188919		RAMESH K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	6,273.00
12/08/2023	IN	TI/35067804	31192495		SHARADA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	7,841.00
13/08/2023	IN	TI/35068103	31192801		SURESH RAO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	10,196.00
16/08/2023	IN	TI/35072708	31197394		SHRUSTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	11,764.00
18/08/2023	IN	TI/35076298	31200971		GAYATHRI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	14,899.00
24/08/2023	IN	TI/35085324	31210027		VINAYAK HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	18,034.00
24/08/2023	IN	TI/35084807	31209510		SURESH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	19,422.00
26/08/2023	IN	TI/35087917	31212637		ARUN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,990.00
30/08/2023	IN	BLR/23-24/9067	32009066		SHARADA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	30,424.00
31/08/2023	IN	TI/35094783	31219559		BHARATHI YR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,812.00
31/08/2023	IN	TI/35094421	31219200		INDIRA U PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,380.00
02/09/2023	RC		16070580	Bank Transfer		0.00	33,380.00	0.00
02/09/2023	JE	83034	2080761			0.00	9,434.00	-9,434.00
02/09/2023	JE	83034	2080761			9,434.00	0.00	0.00
04/09/2023	IN	TI/35099912	31224736		VINAYAK HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00

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12/09/2023	IN	TI/35111896	31236742		Y R BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	7,848.00
23/09/2023	IN	BLR/23-24/10638	32010642		RAJENDRA JOSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	11,538.00	0.00	19,386.00
26/09/2023	IN	TI/35132515	31257394		ARVIND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,954.00
02/10/2023	RC		16084990	Bank Transfer		0.00	20,954.00	0.00
02/10/2023	JE	105894	2150868			11,538.00	0.00	11,538.00
02/10/2023	JE	105894	2150868			0.00	11,538.00	0.00
03/10/2023	IN	TI/35140939	31265838		AMRUTHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	3,135.00
16/10/2023	IN	BLR/23-24/11946	32011940		SRIDHARA J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	11,827.00	0.00	14,962.00
17/10/2023	IN	TI/35161118	31286024		USHA NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	19,012.00
17/10/2023	IN	TI/35162315	31287220		SRUSHHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,580.00
27/10/2023	IN	TI/35176137	31301043		BHARATHI YR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	22,150.00
27/10/2023	IN	TI/35176021	31300927		USHA NAIR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	26,626.00
28/10/2023	IN	TI/35176399	31301304		BHARATHI YR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,194.00
31/10/2023	IN	BLR/23-24/12620	32012627		SRIDHARA J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	37,064.00
01/11/2023	IN	TI/35182048	31306952		BHARATHI YR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	39,419.00
02/11/2023	IN	TI/35184084	31308987		G S PRABHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	41,514.00
03/11/2023	JE	113199	2227191			11,827.00	0.00	53,341.00
03/11/2023	IN	TI/35184501	31309409		S RAMAKRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,25	3,135.00	0.00	56,476.00

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03/11/2023	RC		16100484	Cash Amount Received		0.00	25,000.00	31,476.00
03/11/2023	RC		16100485	Cash Amount Received		0.00	12,070.00	19,406.00
03/11/2023	JE	113199	2227191			0.00	11,827.00	7,579.00
03/11/2023	JE	113200	2227192			8,870.00	0.00	16,449.00
03/11/2023	JE	113200	2227192			0.00	8,870.00	7,579.00
09/11/2023	IN	TI/35193115	31318026		G S PRABHU 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	10,052.00
11/11/2023	IN	TI/35197386	31322302		R SIVA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	14,102.00
18/11/2023	IN	TI/35205958	31330978		RAMADYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	20,373.00
18/11/2023	IN	TI/35205837	31330857		R SIVA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	24,224.00
18/11/2023	IN	TI/35205664	31330684		VIJAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	28,274.00
22/11/2023	IN	TI/35210674	31335692		MAHALAKSHMI RHBSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	31,409.00
24/11/2023	IN	TI/35213916	31338936		SAQLAIN SIDDIQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	34,544.00
28/11/2023	IN	TI/35217575	31342601		GIRISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	4,524.00	0.00	39,068.00
28/11/2023	IN	TI/35218732	31343757		VIJAYA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , 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	4,476.00	0.00	43,544.00
11/12/2023	RC		16117452	Bank Transfer		0.00	40,409.00	3,135.00
12/12/2023	IN	TI/35237106	31362156		ASHA SRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	7,838.00

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13/12/2023	IN	TI/35239474	31364522		JYOTHSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	12,541.00
20/12/2023	IN	TI/35250429	31375466		JYOTHSANA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-15,16,26	1,181.00	0.00	13,722.00
26/12/2023	IN	TI/35257186	31382215		JYOTHSANA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-15,16,26	1,467.00	0.00	15,189.00
27/12/2023	IN	TI/35259345	31384370		SREEDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,757.00
30/12/2023	IN	TI/35263599	31388623		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,325.00
04/01/2024	IN	TI/35271653	31396481		GREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,893.00
10/01/2024	IN	BLR/23-24/16791	32016854		SAVITHRI CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	23,038.00
11/01/2024	IN	TI/35281863	31406335		GAURAV URS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	26,884.00
12/01/2024	IN	TI/35283039	31407486		GIRISH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	29,841.00
16/01/2024	RC		16132777	kaaveri2004-1@okicici-438210869327 Bank Transfer		0.00	15,190.00	14,651.00
16/01/2024	JE	721687	2476323			0.00	1,618.00	13,033.00
16/01/2024	JE	721687	2476323			1,618.00	0.00	14,651.00
23/01/2024	IN	TI/35297690	31423788		SAVITHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	17,350.00
29/01/2024	RT	31396481	131009686	CD/1317/TI/35271653/1568/SALI MADAM/MLS CANCEL RE DONE ZR WITH		0.00	1,568.00	15,782.00
31/01/2024	IN	TI/35310261	31436357		SAVITHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	19,852.00
08/02/2024	JE	721677	2476319			0.00	1,527.00	18,325.00
08/02/2024	JE	721677	2476319			1,527.00	0.00	19,852.00
08/02/2024	RC		16143973	kaaveri2004-1@okicici-403954195094 Bank Transfer		0.00	16,717.00	3,135.00
27/02/2024	IN	TI/35350840	31476901		AJAY SREENIVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	4,316.00
02/03/2024	IN	TI/35357754	31483827		AJAY SREENIVAS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	5,104.00
04/03/2024	RC		16155603	kaaveri2004-1@okicici-443026565844 Bank Transfer		0.00	1,181.00	3,923.00
15/03/2024	RT	31335692	131011072	CL-1322/TI/35210674/3135/W/RETURN/C OO		0.00	3,135.00	788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002924	41002907		NIKHIL NATWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,356.00
04/04/2024	IN	TIBAN/46200218	42200217		PARASURAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	5,313.00
05/04/2024	IN	TIKER/45007684	41007643		SHASHIR KANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,881.00
08/04/2024	IN	TIKER/45012261	41012188		AISHWARYA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,449.00
10/04/2024	RC		26004316	kaaveri2004-1@okicici-410106597236 Bank Transfer		0.00	788.00	7,661.00
21/04/2024	IN	TIKER/45031807	41031619		MAHALAKSHMI RHBSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	10,796.00
24/04/2024	IN	TIKER/45035639	41035422		NAGAVENI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	18,087.00
01/05/2024	IN	TIKER/45046208	41045942		NAGAVENI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	23,337.00
15/05/2024	IN	TIBAN/46202498	42202916		KALPANA SUNDARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	25,432.00
18/05/2024	IN	TIKER/45072696	41073529		KALPANA SUNDARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	28,575.00
30/05/2024	IN	TIKER/45092836	41093542		USHA BALIGA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,26	4,184.00	0.00	32,759.00
30/05/2024	IN	TIKER/45092339	41093049		PADMAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,147.00
10/06/2024	IN	TIKER/45108336	41109908		USHA BALIGA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,26	6,277.00	0.00	40,424.00
12/06/2024	IN	TIKER/45111987	41113511		RAJSHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,992.00
05/07/2024	RC		26046305	Cash Amount Received		0.00	20,000.00	21,992.00
05/07/2024	JE	197734	2947799			0.00	2,957.00	19,035.00
05/07/2024	JE	197734	2947799			2,957.00	0.00	21,992.00
18/07/2024	RT	41002907	141003280	JL242/TIKER/45002924/APPROVED BY COO/WORK CANCELLED		0.00	1,568.00	20,424.00
20/07/2024	IN	TIBAN/46207047	42208012		SATHSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	22,519.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIBAN/46207191	42208737		NALLINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16,17,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27	2,615.00	0.00	25,134.00
26/07/2024	JE	819538	3005760			2,095.00	0.00	27,229.00
26/07/2024	JE	819538	3005760			0.00	2,095.00	25,134.00
26/07/2024	RC		26056297	kaaveri2004-1@okicici-457462525816 Bank Transfer		0.00	20,000.00	5,134.00
27/07/2024	IN	TIKER/45184571	41187530		NAGARATHNAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37,38	3,071.00	0.00	8,205.00
27/07/2024	IN	TIKER/45185520	41188476		RAMASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	11,340.00
29/07/2024	IN	TIKER/45186713	41189666		SATHSA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	3,143.00	0.00	14,483.00
29/07/2024	IN	TIKER/45186333	41189287		NALLINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,17,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27	3,923.00	0.00	18,406.00
09/08/2024	IN	TIKER/45205741	41208892		VASANTH CHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,34,35,36,37	2,615.00	0.00	21,021.00
20/08/2024	IN	TIBAN/46209379	42211528		RAMASWAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-33,34,35,36,37	4,709.00	0.00	25,730.00
23/08/2024	IN	TIKER/45229175	41233310		NANDHITHA PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,298.00
24/08/2024	RC		26071569	Cash Amount Received		0.00	4,000.00	23,298.00
24/08/2024	JE	209244	3090429			0.00	3,576.00	19,722.00
24/08/2024	JE	209244	3090429			3,576.00	0.00	23,298.00
25/08/2024	RC		26071310	kaaveri2004-1@okicici-460444172843 Bank Transfer		0.00	14,000.00	9,298.00
25/08/2024	JE	828136	3089317			1,134.00	0.00	10,432.00
25/08/2024	JE	828136	3089317			0.00	1,134.00	9,298.00
28/08/2024	IN	TIKER/45236789	41241227		ROHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,866.00
28/08/2024	IN	TIKER/45236918	41241356		VASANTH CHANDRA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,34,35,3 6,37	3,922.00	0.00	14,788.00

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04/09/2024	IN	TIKER/45248266	41253020		RAMASWAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7	7,064.00	0.00	21,852.00
						844,682.94	822,830.94	
							*Period Closing Bal.:	21,852.00