



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
BLR002078 - R R MULTISPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2022	IN	SA2200101305	1101132		PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	8,904.00
19/07/2022	IN	SA2200154295	1154042		LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,258.00	0.00	11,162.00
25/07/2022	RC		6047307	Bank Transfer		0.00	11,162.00	0.00
01/08/2022	IN	SA2200174113	1173837		LATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	2,966.00
12/08/2022	IN	SA2200192319	1192021		SHAILAJA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	9,450.00
27/08/2022	IN	SA2200213523	1213188		DHAMODHAR REDDY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	12,380.00
31/08/2022	IN	SA2200219318	1218973		ABHIRAMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,845.00
19/09/2022	RC		6070820	Bank Transfer		0.00	13,845.00	0.00
13/10/2022	IN	SA2200274361	1273990		THIMMAPPA 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,47	3,056.00	0.00	3,056.00
17/10/2022	IN	SA2200280389	1280002		RAMAPRABHA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	6,946.00
11/11/2022	IN	SA2200312317	1311953		THIMMAPPA EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,537.00	0.00	15,483.00
18/11/2022	IN	SA2200320807	1320444		THIMMAPPA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,43 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43	7,980.00	0.00	23,463.00
22/11/2022	IN	SA2200326145	1325778		PRATISHA 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	24,760.00
23/11/2022	RC	44953	6099856	Cash Amount Received		0.00	24,760.00	0.00
27/11/2022	IN	SA2200333385	1333482		PICHAYA MONI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
03/12/2022	IN	SA2200342281	1342361		DINESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	2,594.00
04/12/2022	IN	SA2200342718	1342798		AISA SHARMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,891.00
24/12/2022	RC		6113565	Bank Transfer		0.00	1,297.00	2,594.00

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05/01/2023	IN	SA2200385246	1385718		SHIVAKUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	4,852.00
10/01/2023	IN	SA2200391004	1391470		SHIVAKUMAR DENTIUM SUPERLINE ANALOG-16	604.00	0.00	5,456.00
11/01/2023	IN	SA2200393713	1394176		AJAY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,753.00
13/01/2023	IN	SA2200397258	1397725		AKSHATA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	8,050.00
13/01/2023	RC		6121816	Bank Transfer		0.00	2,594.00	5,456.00
19/01/2023	IN	SA2200404693	1405163		DEEPTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	7,714.00
20/02/2023	IN	SA2200448421	1448824		SAICHAITANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,672.00
20/02/2023	IN	SA2200448285	1448689		KAVYA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	11,630.00
22/02/2023	RC		6138983	Bank Transfer		0.00	7,714.00	3,916.00
08/03/2023	RC		6145629	Bank Transfer		0.00	3,916.00	0.00
11/03/2023	IN	SA2200476126	1476493		PALLAVI THIWARI 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13	5,775.00	0.00	5,775.00
13/03/2023	RC		6148097	Bank Transfer		0.00	5,775.00	0.00
17/03/2023	IN	SA2200483637	1484006		RAHUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
21/03/2023	IN	SA2200490021	1490375		A M JAICHANDAR RAJU 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	2,594.00
22/03/2023	IN	SA2200491508	1491858		APURUPA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
23/03/2023	RC		6152835	Bank Transfer		0.00	2,594.00	1,297.00
29/03/2023	IN	SA2200500711	1501049		KEERTHIKA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-47	683.00	0.00	1,980.00
01/04/2023	IN	SA2300000482	31000479		VARSHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,938.00
03/04/2023	IN	SA2300002705	31002697		KEERTHIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-47	614.00	0.00	4,552.00
10/04/2023	IN	SA2300010412	31010397		D S REDDY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	5,849.00
15/04/2023	IN	BLR/23-24/641	32000604		TARAK VISHWAKARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14	8,064.00	0.00	13,913.00
19/04/2023	IN	SA2300022659	31022650		SANTHOSH 31 DENTCARE NOVA METAL INLAY W/DIE-26	630.00	0.00	14,543.00
29/04/2023	IN	SA2300035261	31035231		ANUPAMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,840.00
29/04/2023	IN	2304439691	34007061	Based On Sales Orders 6895.	SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	17,137.00
04/05/2023	JE	68426	1778884			8,064.00	0.00	25,201.00

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04/05/2023	JE	68426	1778884			0.00	8,064.00	17,137.00
04/05/2023	IN	BLR/23-24/1496	32001469		VARSHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	19,095.00
04/05/2023	RC		16014116	Bank Transfer		0.00	17,137.00	1,958.00
16/05/2023	IN	SA2300055011	31054990		REENA VIDHYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,255.00
26/05/2023	IN	TI/35002176	31069523		VINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,187.00	0.00	8,442.00
27/05/2023	IN	TI/35002293	31070673		P.V RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	3,890.00	0.00	12,332.00
31/05/2023	IN	SA2300073274	31076523		SAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	17,792.00
01/06/2023	RC		16027466	Bank Transfer		0.00	17,792.00	0.00
01/06/2023	JE	152189	1849039			0.00	1,958.00	-1,958.00
01/06/2023	JE	152189	1849039			1,958.00	0.00	0.00
03/06/2023	IN	SA2300077072	31081468		SAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	4,914.00
14/06/2023	IN	SA2300089943	31098742		GURU RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,211.00
23/06/2023	IN	SA2300101716	31112881		ANITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	7,508.00
28/06/2023	IN	SA2300107476	31120300		RADHIKA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	11,398.00
01/07/2023	IN	SA2300111237	31125392		AKSHATA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	13,992.00
03/07/2023	RC		16041348	Cash Amount Received		0.00	11,400.00	2,592.00
13/07/2023	IN	SA2300119851	31143560		JAYA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	3,980.00
19/07/2023	IN	TI/35030739	31153451		SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	5,367.00
29/07/2023	IN	TI/35044763	31168848		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46	2,726.00	0.00	8,093.00
09/08/2023	IN	TI/35062482	31187097		GITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,481.00
24/08/2023	RC		16066920	Bank Transfer		0.00	8,093.00	1,388.00
07/09/2023	RC		16072972	Bank Transfer		0.00	1,388.00	0.00
11/09/2023	IN	TI/35109314	31234167		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	4,164.00

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16/09/2023	IN	TI/35117659	31242518		BEENA GOPAL KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	5,552.00
17/09/2023	IN	TI/35119134	31243989		GOPAL KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,44	4,164.00	0.00	9,716.00
18/09/2023	IN	TI/35120047	31244901		GAURAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,104.00
20/09/2023	IN	TI/35124103	31248966		GOPAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	11,417.00
25/09/2023	IN	TI/35130358	31255230		PAVANA LAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,41,42,31,32	1,565.00	0.00	12,982.00
05/10/2023	RC		16086568	Cash Amount Received		0.00	13,000.00	-18.00
19/10/2023	IN	TI/35165691	31290600		SHANMUKA DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	921.00
20/10/2023	IN	TI/35166862	31291775		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,309.00
01/11/2023	IN	TI/35182408	31307312		DILIP SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	3,697.00
07/11/2023	IN	TI/35190986	31315891		SUMA IPS EMAX PRESS LAYERING VENEER-13,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	19,221.00	0.00	22,918.00
08/11/2023	RC		16102570	badveluu@okaxis-331258372893 Bank Transfer		0.00	367.00	22,551.00
09/11/2023	RC		16103322	Cash Amount Received		0.00	2,000.00	20,551.00
09/11/2023	IN	TI/35193478	31318389		SHANMUKAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,939.00
20/11/2023	IN	TI/35206739	31331759		ROOPA REDDY DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	24,559.00
22/11/2023	IN	BLR/23-24/13755	32013765		AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,655.00
29/11/2023	IN	TI/35220290	31345319		DHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,043.00
29/11/2023	IN	TI/35219470	31344500		AKSHAY PANDARO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,431.00
01/12/2023	IN	TI/35222521	31347557		RASITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	30,819.00
04/12/2023	IN	BLR/23-24/14503	32014521		RAGHAVENDRA K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,915.00
05/12/2023	IN	TI/35227986	31353032		SUREESH PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	34,375.00
09/12/2023	IN	TI/35233640	31358693		AMITHA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	37,151.00

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11/12/2023	IN	TI/35235921	31360973		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	38,514.00
18/12/2023	RC		16120218	Bank Transfer		0.00	20,000.00	18,514.00
19/12/2023	IN	TI/35247710	31372752		YASHODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	19,902.00
20/12/2023	RC		16121205	Cash Amount Received		0.00	8,500.00	11,402.00
20/12/2023	RC		16121530	Bank Transfer		0.00	930.00	10,472.00
20/12/2023	JE	127562	2334753			2,096.00	0.00	12,568.00
20/12/2023	JE	127562	2334753			0.00	2,096.00	10,472.00
29/12/2023	IN	TI/35261875	31386944		RAVI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,533.00	0.00	15,005.00
30/12/2023	RT	31360973	131008871	CD/481/TI/35235921/1363/DB/RPT CASE		0.00	1,363.00	13,642.00
04/01/2024	IN	TI/35271155	31396002		SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	16,262.00
04/01/2024	IN	TI/35271346	31396176		MEDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,650.00
06/01/2024	JE	711527	2375398			0.00	2,096.00	15,554.00
06/01/2024	RC		16128907	Bank Transfer		0.00	13,642.00	1,912.00
06/01/2024	JE	711527	2375398			2,096.00	0.00	4,008.00
08/01/2024	IN	TI/35276133	31400820		RAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,396.00
10/01/2024	IN	TI/35279866	31404409		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,784.00
17/01/2024	IN	TI/35288651	31414750		RAGNAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,172.00
19/01/2024	IN	BLR/23-24/17312	32017430		BINDHU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	8,708.00
22/01/2024	IN	BLR/23-24/17452	32017583		VENKAT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15,13	357.00	0.00	9,065.00
25/01/2024	IN	BLR/23-24/17653	32017809		SHWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	15,355.00
25/01/2024	IN	TI/35300881	31426973		RAGHAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	16,743.00
02/02/2024	IN	TI/35312731	31438826		BINDHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	20,907.00
03/02/2024	RC		16141622	badveluu@okaxis-440054345102 Bank Transfer		0.00	243.00	20,664.00

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04/02/2024	IN	TI/35315636	31441729		RADHA SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	24,828.00
06/02/2024	RC		16142312	Cash Amount Received		0.00	16,500.00	8,328.00
06/02/2024	JE	136394	2445696			0.00	7,183.00	1,145.00
06/02/2024	JE	136394	2445696			7,183.00	0.00	8,328.00
07/02/2024	IN	TI/35319728	31445822		SHARMILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,058.00
08/02/2024	IN	TI/35321843	31447934		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,446.00
09/02/2024	IN	TI/35323457	31449549		UDAY KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	17,694.00
10/02/2024	IN	TI/35324654	31450747		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,082.00
15/02/2024	IN	TI/35332749	31458829		ALAKANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,470.00
16/02/2024	IN	TI/35335123	31461197		HARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	21,157.00
20/02/2024	IN	TI/35340589	31466661		MANJUNATU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	2,118.00	0.00	23,275.00
21/02/2024	IN	TI/35342754	31468822		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,663.00
27/02/2024	IN	TI/35350985	31477046		LOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,051.00
01/03/2024	IN	TI/35355727	31481798		RAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	27,439.00
04/03/2024	RC		16155648	badveluu@okaxis-443096880016 Bank Transfer		0.00	51.00	27,388.00
05/03/2024	RC		16155762	Cash Amount Received		0.00	26,000.00	1,388.00
06/03/2024	IN	TI/35363542	31489609		RAVIKIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	2,776.00
12/03/2024	IN	TI/35371781	31497856		GURURAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	3,506.00
16/03/2024	IN	TIBAN/32102868	32021180		RAJESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	7,352.00
27/03/2024	IN	TI/35396522	31522617		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	10,128.00
10/04/2024	IN	TIKER/45015200	41015110		DEEPAK NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,516.00
22/04/2024	JE	182439	2750075			3,846.00	0.00	15,362.00
22/04/2024	JE	182439	2750075			0.00	3,846.00	11,516.00

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22/04/2024	RC		26009189	Cash Amount Received		0.00	10,000.00	1,516.00
23/04/2024	RC		26010066	9620208744@ybl-411445770628 Bank Transfer		0.00	128.00	1,388.00
01/05/2024	IN	TIKER/45046907	41046639		GOUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,776.00
03/05/2024	IN	TIKER/45050372	41050088		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	4,164.00
12/05/2024	IN	TIKER/45063711	41064620		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
15/05/2024	IN	TIKER/45068942	41069807		PAJNA JAYASIMHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	8,172.00
15/05/2024	IN	TIKER/45068225	41069104		SHRIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,560.00
21/05/2024	IN	TIKER/45077859	41078661		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,656.00
24/05/2024	RC		26025165	Bank Transfer		0.00	1,388.00	10,268.00
28/05/2024	IN	TIKER/45088957	41089686		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,656.00
29/05/2024	IN	TIKER/45090240	41090967		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	13,044.00
01/06/2024	RC		26029344	Bank Transfer		0.00	13,044.00	0.00
01/06/2024	IN	TIKER/45095800	41097487		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
03/06/2024	IN	TIKER/45097910	41099579		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,776.00
05/06/2024	IN	TIKER/45101350	41102983		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,164.00
18/06/2024	IN	TIKER/45121436	41123270		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,552.00
24/06/2024	IN	TIKER/45130508	41132333		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,940.00
25/06/2024	IN	TIKER/45130598	41132422		LAVANYA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,310.00	0.00	14,250.00
27/06/2024	IN	TIKER/45134842	41136607		CHENNABASAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	15,638.00
29/06/2024	IN	TIBAN/46205485	42206454		SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	24,508.00
01/07/2024	RC		26043748	Bank Transfer		0.00	24,508.00	0.00
01/07/2024	JE	810854	2935491			8,870.00	0.00	8,870.00
01/07/2024	JE	810854	2935491			0.00	8,870.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45151196	41152767		GOPAL KRISHNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	1,388.00
06/07/2024	IN	TIKER/45150704	41152278		RAVI KIRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	3,804.00
12/08/2024	RC		26065589	Bank Transfer		0.00	3,804.00	0.00
15/08/2024	IN	TIKER/45215305	41218442		OMKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
16/08/2024	IN	TIKER/45217879	41221015		HIREN BORA BANGRUA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,611.00	0.00	4,999.00
21/08/2024	IN	TIKER/45224673	41228818		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,095.00
22/08/2024	IN	TIKER/45227015	41231158		PICHAI MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,483.00
25/08/2024	IN	TIKER/45231894	41236029		KALPANA DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	9,422.00
27/08/2024	IN	TIKER/4523977	41238417		NAGARAJAPPA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,832.00	0.00	11,254.00
29/08/2024	IN	TIKER/45237178	41241616		SINDHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,642.00
02/09/2024	IN	TIKER/45243506	41248267		BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	14,738.00
02/09/2024	IN	TIKER/45243531	41248292		NAGARAJAPPA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	2,384.00	0.00	17,122.00
06/09/2024	RC		26078500	Bank Transfer		0.00	12,642.00	4,480.00
06/09/2024	IN	TIKER/45250599	41255350		PRATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,22	2,776.00	0.00	7,256.00
13/09/2024	IN	TIKER/45261893	41267222		SHANMUKAIAH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	732.00	0.00	7,988.00
16/09/2024	IN	TIKER/45266082	41271403		RAM KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,189.00	0.00	10,177.00
18/09/2024	IN	TIKER/45268086	41273701		SHANMUKAIAH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	10,833.00
19/09/2024	IN	TIKER/45270623	41276235		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,221.00
23/09/2024	IN	TIKER/45276005	41281614		RAM KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	14,410.00
26/09/2024	IN	TIKER/45281694	41287293		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	15,798.00
28/09/2024	IN	TIKER/45285507	41291105		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,186.00
30/09/2024	IN	TIKER/45286691	41292290		SHANMUKAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIBAN/46212473	42215168		PRAVEEN KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	18,630.00
03/10/2024	RC		26091706	Bank Transfer		0.00	17,916.00	714.00
18/10/2024	IN	TIKER/45314551	41321935	disc-90/3.051%/teethsetting(set by dr)	VANAJAMMAL DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (DIRECT DEL.)-41,42,46,47,31,36,37	4,671.00	0.00	5,385.00
20/10/2024	IN	TIKER/45317729	41325167		PREM KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,268.00	0.00	7,653.00
21/10/2024	IN	TIKER/45318983	41326418		CHANDRA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	9,144.00
07/11/2024	RC		26108898	Bank Transfer		0.00	144.00	9,000.00
07/11/2024	RC		26110456	Cash Amount Received		0.00	9,000.00	0.00
07/11/2024	JE	225499	3298962			714.00	0.00	714.00
07/11/2024	JE	225499	3298962			0.00	714.00	0.00
09/11/2024	IN	TIKER/45347146	41355569		J V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	1,491.00
14/11/2024	IN	TIKER/45354107	41362528		PV RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	11,155.00
15/11/2024	IN	TIKER/45356511	41364929		URVI IPS EMAX PRESS LAYERING VENEER-12	3,455.00	0.00	14,610.00
27/11/2024	IN	TIKER/45374522	41384202		GAUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	16,101.00
03/12/2024	IN	TIKER/45382750	41392760		VISHAL BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	17,592.00
						377,056.00	359,464.00	
							*Period Closing Bal.:	17,592.00