



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024  
BLR002081 - GURURAJ M

								*Period Opening Bal.:	79,796.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2023	IN	SA2300001224	31001217		SANDEEP PADIYAR 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	82,106.00	
02/04/2023	IN	SA2300001480	31001473		VENKAT RAMANAN 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	83,261.00	
04/04/2023	IN	SA2300004105	31004097		PRAMOD S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	84,726.00	
05/04/2023	IN	2304374221	34001018	Based On Sales Orders 540.	SASIKALA RANI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31	394.00	0.00	85,120.00	
06/04/2023	IN	SA2300007251	31007233		ADITI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	86,417.00	
06/04/2023	IN	SA2300007222	31007204		RAJIV KULKARNI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	87,714.00	
09/04/2023	IN	SA2300009501	31009480		THYAGARAJ NAIDU 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	90,024.00	
11/04/2023	IN	SA2300012031	31012015		MAHENDRA PATEL 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	91,179.00	
11/04/2023	IN	SA2300012215	31012198		SRIKANTH 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	92,334.00	
12/04/2023	IN	SA2300014003	31013986		NANJUNDE GOWDA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	93,489.00	
13/04/2023	IN	SA2300015510	31015496		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	95,447.00	
14/04/2023	IN	SA2300017194	31017176		THYAGARAJ NAIDU 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	96,602.00	
14/04/2023	IN	SA2300017286	31017268		ASHA 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	97,757.00	
14/04/2023	IN	2304395341	34002879	Based On Sales Orders 2476.	DR. VILAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	98,912.00	
17/04/2023	IN	SA2300020372	31020347		BHAGYA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	102,377.00	
19/04/2023	IN	SA2300022820	31022811		TRIVENI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	103,532.00	
24/04/2023	IN	2304422071	34005285	Based On Sales Orders 5006.	KAVITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	104,687.00	
24/04/2023	IN	2304422021	34005386	Based On Sales Orders 5116.	KALAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,26	2,310.00	0.00	106,997.00	
25/04/2023	RC		16009501	Bank Transfer		0.00	60,000.00	46,997.00	

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25/04/2023	IN	SA2300029338	31029321		NAGARATHNA 27a. DENTCARE NOVA W/DIE-27 ,28 ,38	3,890.00	0.00	50,887.00
26/04/2023	IN	SA2300031003	31030981		VIJAYALAKSHMI 100 OT CAP CHANGING-36	788.00	0.00	51,675.00
27/04/2023	IN	SA2300032373	31032349		NAGARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,46	8,899.00	0.00	60,574.00
27/04/2023	IN	SA2300032689	31032664		SHRIVIDYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	62,039.00
27/04/2023	IN	SA2300032823	31032798		SHWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	65,956.00
30/04/2023	IN	SA2300037012	31036976		SRINIVAS 36a.DENTCARE MAGNA W/DIE-15 ,24 ,25 ,46	4,620.00	0.00	70,576.00
04/05/2023	IN	SA2300040062	31040036		SMITHA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	71,731.00
04/05/2023	IN	SA2300040789	31040760		MANJUNATH 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	72,886.00
05/05/2023	IN	SA2300041849	31041819		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	77,506.00
06/05/2023	IN	SA2300043461	31043427		VIJAYENDRA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46	3,465.00	0.00	80,971.00
08/05/2023	IN	2305462011	34009180	Based On Sales Orders 9350.	DATTU KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,155.00	0.00	82,126.00
10/05/2023	IN	SA2300047139	31047108		SUJATHA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	85,591.00
11/05/2023	IN	SA2300049902	31049861		SHIVA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	89,056.00
16/05/2023	IN	SA2300054771	31054751		MADHURA HEGDE 36a.DENTCARE MAGNA W/DIE-26 ,34 ,35 ,36	4,620.00	0.00	93,676.00
16/05/2023	IN	SA2300054964	31054943		SATHYASHRI 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	95,986.00
18/05/2023	IN	SA2300058401	31058374		REKHA 27a. DENTCARE NOVA W/DIE-14 ,36 ,37	3,890.00	0.00	99,876.00
23/05/2023	RC		16023059	Bank Transfer		0.00	50,000.00	49,876.00
26/05/2023	IN	SA2300067208	31068908		LALITHA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	51,031.00
26/05/2023	IN	TI/35001732	31069081		NAGARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	3,465.00	0.00	54,496.00
26/05/2023	IN	SA2300067968	31070216		PRASAD 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	55,651.00
27/05/2023	IN	TI/35002298	31070678		JAYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,310.00	0.00	57,961.00
27/05/2023	IN	SA2300069680	31072327		SUGANDHARAJU 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	59,116.00
02/06/2023	IN	TI/35004397	31080563		CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	60,581.00
02/06/2023	IN	SA2300076558	31080948		HARIPRIYA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	61,736.00

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02/06/2023	IN	SA2300076906	31081296		KALAVATHI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	65,201.00
05/06/2023	IN	TI/35005382	31084938		PRANAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	66,356.00
06/06/2023	IN	SA2300080544	31086322		MANJULA B K 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27	3,465.00	0.00	69,821.00
06/06/2023	IN	SA2300080766	31086544		GEETHA 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	70,976.00
07/06/2023	IN	SA2300081694	31087951		VIMALA K S 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	72,131.00
09/06/2023	IN	SA2300083877	31090566		SNEHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	81,030.00
10/06/2023	IN	SA2300085754	31092825		NAGARAJ 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25	3,465.00	0.00	84,495.00
10/06/2023	IN	SA2300085799	31092870		AVINASH 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	85,650.00
14/06/2023	IN	SA2300089954	31098753		BULLAMMA 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	87,960.00
14/06/2023	IN	TI/35008767	31097682		SONIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,27	3,465.00	0.00	91,425.00
15/06/2023	IN	SA2300091430	31100598		ADITI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	92,722.00
15/06/2023	IN	SA2300090875	31099709		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	99,652.00
16/06/2023	IN	SA2300092038	31101211		MALLESH N 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	101,962.00
22/06/2023	IN	TI/35011116	31111510		DIWAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	103,117.00
23/06/2023	IN	SA2300101953	31113117		KALAVATHI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	106,582.00
24/06/2023	IN	TI/35011641	31115103		RAGHVENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,45,46,31,32	6,930.00	0.00	113,512.00
26/06/2023	IN	BLR/23-24/4743	32004734		SHARAD VERMA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	24,911.00	0.00	138,423.00
26/06/2023	RC		16038774	Bank Transfer		0.00	40,000.00	98,423.00
28/06/2023	IN	SA2300106685	31119510		HARISH 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	100,733.00
01/07/2023	IN	SA2300111469	31125623		REKHA SANGAM 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	101,888.00
03/07/2023	IN	SA2300112811	31127764		SUBHASHINI 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	103,043.00
07/07/2023	IN	TI/35017450	31134098		RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	104,406.00

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07/07/2023	IN	TI/35018025	31134671		VINAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	105,769.00
12/07/2023	IN	TI/35022116	31141585		RUKMINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	107,132.00
12/07/2023	IN	TI/35022151	31141620		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	110,277.00
13/07/2023	IN	SA2300119736	31143447		LEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	111,640.00
13/07/2023	IN	TI/35023677	31143700		NARASIMHA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	114,785.00
14/07/2023	IN	SA2300119923	31144794		CHANDRA SHEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	116,148.00
14/07/2023	IN	TI/35025348	31146089		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,387.00	0.00	117,535.00
15/07/2023	IN	SA2300120798	31146689		ASHWATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	118,898.00
19/07/2023	IN	TI/35030515	31153227		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	120,285.00
20/07/2023	IN	TI/35031207	31154181		VANI G BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	121,672.00
20/07/2023	IN	TI/35031477	31154450		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	123,059.00
20/07/2023	IN	TI/35032208	31155176		USHA SADASHIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24	4,161.00	0.00	127,220.00
20/07/2023	IN	TI/35032492	31155459		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	129,994.00
21/07/2023	IN	SA2300122916	31155661		KRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,382.00
21/07/2023	IN	SA2300122955	31155700		SHIVASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17	6,941.00	0.00	138,323.00
21/07/2023	IN	TI/35032684	31155928		VINUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	141,468.00
21/07/2023	IN	TI/35033616	31156859		GNANESHWAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26,27	1,428.00	0.00	142,896.00
22/07/2023	IN	TI/35035679	31159150		GIRIJA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25,26,27	2,142.00	0.00	145,038.00
24/07/2023	IN	TI/35037402	31161056		SAICHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	148,173.00

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25/07/2023	JE	3940	1986323			24,911.00	0.00	173,084.00
25/07/2023	JE	3940	1986323			0.00	24,911.00	148,173.00
25/07/2023	RC		16053260	Bank Transfer		0.00	70,000.00	78,173.00
25/07/2023	RC		16052625	Bank Transfer		0.00	30,733.00	47,440.00
26/07/2023	IN	TI/35040648	31164517		AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	48,827.00
26/07/2023	IN	TI/35041061	31164929		BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	50,214.00
27/07/2023	IN	TI/35042090	31166034		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,782.00
27/07/2023	IN	TI/35042129	31166073		ANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	53,169.00
27/07/2023	IN	TI/35043052	31166993		SURYANARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	58,717.00
27/07/2023	IN	TI/35042657	31166600		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	61,491.00
27/07/2023	IN	TI/35042636	31166579		RAGHAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	62,878.00
29/07/2023	IN	TI/35046277	31170358		SATHYBHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	67,039.00
29/07/2023	IN	TI/35046083	31170165		BHOWMIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	68,426.00
29/07/2023	IN	TI/35044951	31169036		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,770.00	0.00	77,196.00
31/07/2023	IN	TI/35047963	31172149		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,774.00	0.00	79,970.00
01/08/2023	IN	TI/35049737	31173991		CHANCHALA RAJANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	81,357.00
02/08/2023	IN	TI/35050243	31174579		BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	84,131.00
04/08/2023	IN	TI/35054023	31178469		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	92,006.00
05/08/2023	IN	TI/35057222	31181715		DHRUVA CHATTIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	94,780.00
05/08/2023	IN	TI/35055605	31180105		SURYANARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	100,328.00

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07/08/2023	IN	TI/35058301	31182849		KAVITHA SHSHIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,716.00
10/08/2023	IN	TI/35063610	31188251		ANANTHRAMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	103,104.00
12/08/2023	IN	TI/35067584	31192276		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	5,552.00	0.00	108,656.00
15/08/2023	IN	TI/35070357	31195048		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	115,597.00
15/08/2023	IN	TI/35070694	31195384		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	121,149.00
16/08/2023	IN	TI/35071179	31195895		RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	123,245.00
16/08/2023	IN	TI/35071552	31196266		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,633.00
18/08/2023	IN	TI/35076018	31200699		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	126,021.00
19/08/2023	IN	TI/35077127	31201802		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	128,117.00
21/08/2023	IN	TI/35079105	31203767		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	130,213.00
21/08/2023	IN	TI/35079584	31204244		SRIRAKSHA ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	131,601.00
21/08/2023	IN	TI/35079637	31204297		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	132,989.00
21/08/2023	IN	TI/35079948	31204608		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,557.00
23/08/2023	IN	TI/35082905	31207597		PRATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	137,333.00
25/08/2023	IN	TI/35087778	31212482		SHAKUNTHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,15,16,17,21,22,26,27	12,493.00	0.00	149,826.00
25/08/2023	IN	TI/35087581	31212289		SUPARNA MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	152,602.00
26/08/2023	IN	TI/35088622	31213340		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	153,990.00
28/08/2023	RC		16068510	Bank Transfer		0.00	60,000.00	93,990.00
31/08/2023	IN	TI/35094528	31219306		GIRISH PADKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	95,378.00
31/08/2023	IN	TI/35094110	31218892		VISHAKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	96,766.00
31/08/2023	IN	TI/35093624	31218410		MADAV DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	97,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35096322	31221105		SHAKUNTHALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	1,544.00	0.00	99,024.00
02/09/2023	IN	TI/35097651	31222438		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,412.00
02/09/2023	IN	TI/35097248	31222036		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	103,188.00
04/09/2023	IN	BLR/23-24/9413	32009413		SHARVARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	105,284.00
04/09/2023	IN	TI/35098907	31223733		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	106,672.00
05/09/2023	IN	TI/35100172	31225010		RAJESH SHIVPURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,060.00
06/09/2023	IN	TI/35102907	31227738		SHAKUNTHALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	1,029.00	0.00	109,089.00
07/09/2023	IN	BLR/23-24/9559	32009560		JULIE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	112,935.00
07/09/2023	IN	TI/35103595	31228429		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	114,323.00
07/09/2023	IN	TI/35103924	31228756		SMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,891.00
07/09/2023	IN	TI/35104240	31229071		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,45,46,47	10,974.00	0.00	126,865.00
07/09/2023	IN	TI/35104552	31229382		UMA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	128,253.00
12/09/2023	IN	TI/35111389	31236236		SUJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,821.00
13/09/2023	IN	TI/35112857	31237711		SHWETHA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	132,597.00
13/09/2023	IN	TI/35113116	31237970		LAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	133,985.00
13/09/2023	IN	TI/35113415	31238269		VENKATESH PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	135,373.00
14/09/2023	IN	TI/35114602	31239460		DEBASISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	138,149.00
16/09/2023	IN	TI/35118387	31243241		PAVITHRA N.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	139,537.00
19/09/2023	IN	TI/35121561	31246427		VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	140,925.00
19/09/2023	IN	TI/35122297	31247158		BIJAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	142,313.00
21/09/2023	IN	TI/35124581	31249458		SRIDHAR HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	143,701.00

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22/09/2023	RC		16080619	Bank Transfer		0.00	75,000.00	68,701.00
23/09/2023	IN	TI/35128356	31253218		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	68,907.00
25/09/2023	IN	TI/35130198	31255071		DHRUVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,295.00
28/09/2023	IN	TI/35134546	31259442		BALAJI BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,863.00
29/09/2023	IN	TI/35136663	31261557		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-36,37	5,868.00	0.00	77,731.00
29/09/2023	IN	TI/35136560	31261454		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	79,119.00
29/09/2023	IN	TI/35136023	31260919		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,507.00
01/10/2023	IN	TI/35140417	31265315		VYSHNAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,895.00
03/10/2023	IN	TI/35141874	31266772		SITHARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	86,087.00
03/10/2023	IN	TI/35141436	31266334		NARASIMHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,655.00
03/10/2023	IN	TI/35140826	31265725		UMESH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	97,089.00
04/10/2023	IN	TI/35143137	31268035		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	99,865.00
05/10/2023	IN	TI/35145190	31270082		THIPPESWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	105,417.00
09/10/2023	JE	108290	2174337			5,942.00	0.00	111,359.00
09/10/2023	JE	108290	2174337			0.00	5,942.00	105,417.00
09/10/2023	RC		16090367	Bank Transfer		0.00	74,639.00	30,778.00
09/10/2023	IN	TI/35150135	31275029		SARASWATHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,455.00	0.00	35,233.00



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09/10/2023	IN	TI/35150304	31275198		RAJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	38,009.00
10/10/2023	IN	TI/35152055	31276952		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	39,397.00
11/10/2023	IN	TI/35153502	31278405		SHASHIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,785.00
12/10/2023	IN	TI/35155317	31280220		THIPPESWAMY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	46,653.00
13/10/2023	IN	TI/35155910	31280816		SHASHIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	49,429.00
13/10/2023	IN	TI/35155939	31280845		KAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	5,552.00	0.00	54,981.00
13/10/2023	IN	TI/35156857	31281760		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	57,757.00
14/10/2023	IN	TI/35158009	31282915		R LALITHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	61,949.00
14/10/2023	IN	TI/35158207	31283113		R V N K BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	64,045.00
17/10/2023	IN	TI/35161053	31285959		MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	2,776.00	0.00	66,821.00
17/10/2023	IN	TI/35162800	31287703		THIPPESWAMY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44	4,308.00	0.00	71,129.00
19/10/2023	IN	TI/35165382	31290293		POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,697.00
22/10/2023	IN	TI/35170149	31295046		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	75,473.00
22/10/2023	IN	TI/35170390	31295287		SUSHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	77,041.00
29/10/2023	IN	TI/35177936	31302837		THIPPESWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	78,429.00
31/10/2023	IN	TI/35180265	31305170		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	81,205.00

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03/11/2023	IN	TI/35185038	31309946		RAJENDRA NAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	82,593.00
03/11/2023	IN	TI/35185114	31310021		SOWMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,981.00
03/11/2023	IN	TI/35185267	31310174		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	85,369.00
03/11/2023	IN	TI/35185547	31310452		PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	86,757.00
03/11/2023	IN	TI/35185519	31310424		DEVIKIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	94,595.00
04/11/2023	IN	BLR/23-24/12926	32012931		KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	106,422.00
06/11/2023	IN	TI/35188536	31313441		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	110,586.00
06/11/2023	IN	TI/35189205	31314109		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,974.00
09/11/2023	IN	TI/35193642	31318553		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	113,362.00
10/11/2023	IN	BLR/23-24/13259	32013265		ADARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	115,458.00
11/11/2023	IN	TI/35195966	31320884		VASANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	118,234.00
13/11/2023	IN	TI/35198221	31323141		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	119,622.00
13/11/2023	IN	TI/35198461	31323381		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	121,010.00
13/11/2023	RC		16104632	Bank Transfer		0.00	81,205.00	39,805.00
17/11/2023	IN	TI/35204482	31329502		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,34,35	4,164.00	0.00	43,969.00
20/11/2023	IN	TI/35207099	31332117		VASANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	49,521.00
20/11/2023	IN	TI/35207147	31332165		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,909.00
21/11/2023	IN	TI/35208732	31333750		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	53,685.00
21/11/2023	IN	TI/35208254	31333275		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,073.00
23/11/2023	IN	TI/35211286	31336307		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	56,461.00
28/11/2023	IN	TI/35218182	31343208		GEETA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,029.00

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29/11/2023	IN	BLR/23-24/14187	32014200		KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	61,174.00
29/11/2023	IN	BLR/23-24/14223	32014237		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	64,319.00
30/11/2023	IN	TI/35221867	31346898		SUDARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	67,095.00
01/12/2023	IN	TI/35223054	31348090		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,776.00	0.00	69,871.00
01/12/2023	IN	TI/35223339	31348375		SRINIVAS R M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	75,423.00
04/12/2023	IN	BLR/23-24/14477	32014495		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	79,615.00
06/12/2023	IN	TI/35229964	31355010		SOMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,003.00
07/12/2023	IN	BLR/23-24/14725	32014743		VEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,099.00
07/12/2023	IN	TI/35230846	31355894		C J SRINIVAS DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	85,875.00
09/12/2023	IN	TI/35233996	31359047		ANUPAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,164.00	0.00	90,039.00
09/12/2023	IN	BLR/23-24/14892	32014910		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	99,473.00
10/12/2023	IN	TI/35234912	31359963		MOHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16	3,889.00	0.00	103,362.00
12/12/2023	IN	TI/35237353	31362403		SUMA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	104,750.00
16/12/2023	IN	TI/35243365	31368415		NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	106,138.00
19/12/2023	IN	TI/35247116	31372160		PAMPAYYA HIREMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,34	2,776.00	0.00	108,914.00
21/12/2023	IN	TI/35250522	31375561		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	110,302.00
23/12/2023	IN	TI/35254623	31379657		SUBRAMANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	111,690.00
23/12/2023	IN	TI/35254707	31379741		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	113,078.00

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24/12/2023	IN	TI/35255868	31380901		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	114,466.00
24/12/2023	IN	TI/35256612	31381641		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	115,854.00
26/12/2023	RC		16123263	Bank Transfer		0.00	67,095.00	48,759.00
26/12/2023	JE	5087	2346892			0.00	20,213.00	28,546.00
26/12/2023	JE	5087	2346892			20,213.00	0.00	48,759.00
28/12/2023	IN	TI/35261164	31386192		MATHASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,27	4,164.00	0.00	52,923.00
30/12/2023	IN	TI/35264214	31389204		NAGASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	58,475.00
31/12/2023	IN	TI/35265547	31390524		NITHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	59,863.00
01/01/2024	IN	TI/35266557	31391501		A . V SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	65,415.00
02/01/2024	IN	TI/35267485	31392427		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,47	4,164.00	0.00	69,579.00
02/01/2024	IN	TI/35267978	31392898		SMITHA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	77,417.00
02/01/2024	IN	TI/35268399	31393294		PADMINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	78,780.00
05/01/2024	IN	TI/35272675	31397467		SHAILAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	80,168.00
05/01/2024	IN	TI/35273231	31398000		GANAPATHI BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14	2,776.00	0.00	82,944.00
08/01/2024	IN	TI/35276575	31401246		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	87,647.00
11/01/2024	IN	TI/35282692	31407138		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26	16,657.00	0.00	104,304.00
11/01/2024	IN	TI/35281087	31405603		SATISHA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	105,692.00
12/01/2024	IN	TI/35283763	31408153		BHANUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	107,788.00
12/01/2024	RC		16132279	Bank Transfer		0.00	59,863.00	47,925.00
12/01/2024	JE	132220	2389926			15,722.00	0.00	63,647.00
12/01/2024	JE	132220	2389926			0.00	15,722.00	47,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2024	IN	TI/35284729	31409059		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	50,701.00
13/01/2024	IN	TI/35286223	31410436		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,089.00
13/01/2024	IN	TI/35286440	31410653		MALINI NAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	53,477.00
16/01/2024	IN	TI/36501567	31412874		NAGAVISWAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	56,253.00
19/01/2024	IN	TI/35292258	31418354		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	59,029.00
23/01/2024	IN	TI/35298467	31424562		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	63,732.00
24/01/2024	IN	TI/35298860	31424955		RAJENDRAN .S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	65,120.00
25/01/2024	IN	TI/35301373	31427463		K B RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	67,896.00
26/01/2024	IN	BLR/23-24/17724	32017888		SHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,27	15,724.00	0.00	83,620.00
28/01/2024	IN	TI/35304477	31430566		L;EELA MADHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	87,784.00
29/01/2024	IN	TI/35306478	31432566		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	91,948.00
30/01/2024	IN	TI/35307560	31433648		VIJAYALAXMI SHINDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	93,336.00
31/01/2024	IN	TI/35309218	31435316		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,724.00
01/02/2024	IN	TI/35311438	31437533		PRATHIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26	8,329.00	0.00	103,053.00
01/02/2024	IN	TI/35311484	31437579		MANISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	104,416.00
02/02/2024	IN	TI/35313518	31439613		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	105,984.00
03/02/2024	IN	TI/35314837	31440928		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	107,372.00
05/02/2024	IN	TI/35316948	31443039		BALASUBRAMANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,940.00
05/02/2024	IN	TI/35316590	31442682		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	110,508.00
05/02/2024	IN	TI/35316045	31442139		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	111,896.00

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06/02/2024	IN	TI/35318711	31444803		VIJAY INAMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	114,672.00
06/02/2024	IN	TI/35318412	31444506		SAVITHA D C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	117,448.00
08/02/2024	IN	TI/35322068	31448159		VIJAYA RAJSHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	118,836.00
08/02/2024	IN	TI/35321771	31447862		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27,28	6,271.00	0.00	125,107.00
09/02/2024	IN	TI/35323133	31449226		THARAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	129,271.00
12/02/2024	IN	TI/35327470	31453562		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	130,839.00
13/02/2024	IN	TI/35329307	31455394		THYAGARAJ NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	132,407.00
14/02/2024	IN	TI/35331865	31457946		KAVYA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	133,975.00
14/02/2024	IN	TI/35330586	31456674		C J SRINIVAS DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	135,363.00
15/02/2024	IN	TI/35333691	31459768		UMA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	136,257.00
16/02/2024	IN	TI/35335472	31461546		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	140,421.00
16/02/2024	IN	TI/35334575	31460651		HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	141,809.00
17/02/2024	IN	TI/35336548	31462620		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	143,377.00
19/02/2024	IN	TI/35339001	31465071		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	146,153.00
19/02/2024	IN	TI/35339069	31465139		BIJAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	147,721.00
21/02/2024	IN	TI/35342033	31468102		SUDESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28,46	2,776.00	0.00	150,497.00
22/02/2024	IN	TI/35344511	31470577		SUNDARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,885.00
23/02/2024	IN	TI/35346038	31472101		KOTESHWAR RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	153,453.00
23/02/2024	IN	TI/35346374	31472437		SADANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	155,021.00
24/02/2024	IN	TI/35346967	31473029		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	156,409.00
24/02/2024	IN	TI/35347976	31474036		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	157,797.00

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26/02/2024	RC		16152155	Bank Transfer		0.00	70,000.00	87,797.00
26/02/2024	JE	140570	2499232			0.00	2,104.00	85,693.00
26/02/2024	JE	140570	2499232			2,104.00	0.00	87,797.00
28/02/2024	IN	TI/35352760	31478820		BHAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	89,185.00
28/02/2024	IN	TI/35353083	31479143		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,25	5,552.00	0.00	94,737.00
01/03/2024	IN	TI/35356711	31482781		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,440.00
02/03/2024	IN	TI/35358935	31485005		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	102,216.00
02/03/2024	IN	TI/35358313	31484384		JAGAN NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,604.00
02/03/2024	IN	TI/35358077	31484149		INDRAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,36	6,271.00	0.00	109,875.00
04/03/2024	IN	TI/35360352	31486421		SOURABH DESAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	110,568.00
06/03/2024	IN	TI/35362902	31488969		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,136.00
06/03/2024	IN	TI/35363308	31489375		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	116,300.00
06/03/2024	IN	TI/35364261	31490328		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	121,852.00
07/03/2024	IN	TI/35365256	31491334		ASHWINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	3,135.00	0.00	124,987.00
07/03/2024	IN	TI/35365877	31491954		BALASUBRAMANYA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	129,690.00
08/03/2024	IN	TI/35366460	31492537		VISHALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	131,078.00
09/03/2024	IN	TI/35367166	31493245		VANITHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	132,466.00
10/03/2024	IN	TI/35368788	31494867		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	134,034.00
11/03/2024	IN	TI/35369501	31495580		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	135,602.00
11/03/2024	IN	TI/35370305	31496383		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	137,170.00
11/03/2024	IN	TI/35370949	31497027		ANAND MANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	138,558.00

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12/03/2024	IN	TI/35371364	31497440		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	140,126.00
13/03/2024	IN	TI/35373509	31499580		B M SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,694.00
13/03/2024	IN	TI/35374450	31500520		RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,48	5,552.00	0.00	147,246.00
14/03/2024	IN	TI/35376191	31502263		DHRUVA SATTIGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	150,022.00
14/03/2024	IN	TI/35375891	31501963		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,410.00
14/03/2024	IN	TI/35374941	31501014		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	155,574.00
14/03/2024	IN	TI/35374878	31500951		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	157,142.00
18/03/2024	IN	TI/35381566	31507664		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	160,277.00
19/03/2024	IN	TI/35383091	31509191		BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	161,845.00
19/03/2024	IN	TI/35383348	31509448		NAGARAJ PARADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,45	4,703.00	0.00	166,548.00
19/03/2024	IN	TI/35383781	31509881		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	172,819.00
20/03/2024	IN	TI/35385244	31511346		ANJANA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	174,207.00
22/03/2024	IN	TI/35387481	31513589		THYAGARAJU NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	175,775.00
22/03/2024	IN	TI/35388218	31514326		RENUKA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	177,163.00
22/03/2024	IN	TIBAN/32103321	32021632		LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	178,434.00
23/03/2024	IN	TI/35389202	31515310		JAYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	184,705.00
25/03/2024	JE	5775	2572085			0.00	13,620.00	171,085.00
25/03/2024	JE	5775	2572085			13,620.00	0.00	184,705.00
25/03/2024	RC		16166643	Bank Transfer		0.00	70,000.00	114,705.00
25/03/2024	IN	TI/35392156	31518258		ASHWINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	116,093.00
25/03/2024	IN	TI/35392028	31518130		SUKHESHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	117,481.00



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25/03/2024	IN	TI/35391450	31517553		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	118,869.00
26/03/2024	IN	TI/35393257	31519357		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	120,257.00
27/03/2024	IN	TI/35395708	31521804		SUKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	123,033.00
27/03/2024	IN	TIBAN/32103673	32021984		PUNYA SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,178.00
28/03/2024	IN	TI/35396825	31522921		SEETHALAKSHM DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,21,26,27,47 ,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,21,26,27,47,36	10,446.00	0.00	136,624.00
28/03/2024	IN	TI/35397803	31523898		KRISHNA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	138,012.00
						<b>949,263.00</b>	<b>891,047.00</b>	
							*Period Closing Bal.:	138,012.00