



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
BLR002398 - RASHMI BHAT K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2021	IN	148	50099		PUSHPA GOWDA N.SELF CURE ACRYLIC(TEMPORARY)	224.00	0.00	224.00
26/03/2022	IN	SA2100405755	38590		BASAVARAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,456.00
04/04/2022	RC		6000215	O Bank Transfer		0.00	1,232.00	224.00
05/04/2022	IN	SA2200005685	1005297		ANANYA 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-11	672.00	0.00	896.00
12/04/2022	IN	SA2200014653	1013578		RAVI 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	2,128.00
13/04/2022	IN	SA2200017807	1016641		PREETHI HEGDE 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	3,511.00
19/04/2022	IN	SA2200023853	1022576		BHAVANA N 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	4,743.00
25/04/2022	IN	SA2200032491	1032113		MARIAMMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	5,073.00
29/04/2022	IN	SA2200039743	1039578		MARIAMMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	392.00	0.00	5,465.00
04/05/2022	IN	SA2200045993	1045845		MARIAMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	1,209.96	0.00	6,674.96
07/05/2022	IN	SA2200051024	1050875		MARIAMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	7,884.92
09/05/2022	RC		6013927	Bank Transfer		0.00	5,241.00	2,643.92
22/05/2022	IN	SA2200071571	1071353		VEENA SRINIDHI 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	4,026.92
24/05/2022	IN	SA2200073968	1073764		HRUSHAIK 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-21	672.00	0.00	4,698.92
24/05/2022	IN	SA2200074068	1073862		AMALA MAKAM 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	6,081.92
01/06/2022	IN	SA2200084726	1084584		THILLAI CHIDAMBARA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	8,769.92
03/06/2022	RC		6024674	Bank Transfer		0.00	5,858.00	2,911.92
14/06/2022	IN	SA2200103633	1103449		AADAV EXPANSION SCREW- , 354 BILATERAL EXPANSION PLATE-	974.00	0.00	3,885.92
16/06/2022	IN	SA2200106572	1106396		JAYALALITHA N 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	9,418.92

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28/06/2022	IN	SA2200124442	1124227		KANNAN IYER 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	12,184.92
15/07/2022	IN	SA2200149233	1148984		VIJWAL HYRAX SCREW- , 344 HYRAX BONDED (RME)-	3,489.00	0.00	15,673.92
17/07/2022	IN	SA2200151696	1151445		PADMAKANTH BALOJI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	19,823.92
26/07/2022	RC		6046649	Bank Transfer		0.00	11,960.00	7,863.92
28/07/2022	321		53181			0.00	0.92	7,863.00
28/07/2022	JE		958086			0.00	224.00	7,639.00
29/07/2022	JE		960303			224.00	0.00	7,863.00
29/07/2022	JE		960303			0.00	224.00	7,639.00
12/08/2022	IN	SA2200192383	1192085		D.ESHWAR BHAT 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	9,949.00
26/08/2022	IN	SA2200211759	1211416		210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	10,311.00
16/09/2022	IN	SA2200240122	1239751		RINKU DEVI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	11,608.00
04/10/2022	IN	SA2200264168	1263784		PUSHPALATHA M 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	15,073.00
12/10/2022	IN	2210116581	7001418	U/L Based On Sales Orders 1489.	PUSHPALATHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	16,386.00
12/10/2022	RC		6081081	Bank Transfer		0.00	7,458.00	8,928.00
15/10/2022	IN	SA2200277426	1277052		SHIVASHANKAR APPA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,225.00
25/10/2022	IN	BAN/22-23/1574	2001587		RAJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	3,917.00	0.00	14,142.00
08/11/2022	IN	SA2200307177	1306811		BHAVYA M R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,439.00
10/11/2022	IN	SA2200309377	1309018		MOBIN VARGHESE 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	16,594.00
11/11/2022	IN	SA2200312414	1312050		T M MANCHEGOWDA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	19,282.00
22/11/2022	IN	2211168891	7006143	Based On Sales Orders 6504.	HITHESH HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	20,595.00
24/11/2022	IN	2211170211	7006313	Based On Sales Orders 6683.	PUSHPA GOWDA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	21,251.00
25/11/2022	IN	SA2200331081	1331176		PUTTASWAMY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	22,406.00
29/11/2022	IN	SA2200336203	1336294		SARVOTHAM 294 ACRYLIC RPD REPAIRING(LOWER)-33 ,34 ,35 ,36 ,42	473.00	0.00	22,879.00
07/12/2022	IN	SA2200346781	1346856		MANCHE GOWDA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-16	362.00	0.00	23,241.00
08/12/2022	IN	SA2200348507	1348582		MANISH B R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	27,131.00

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13/12/2022	IN	SA2200353628	1353702		SWATHI J 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	28,428.00
16/12/2022	RC		6109853	Bank Transfer		0.00	21,496.00	6,932.00
16/12/2022	JE		1279186			3,917.00	0.00	10,849.00
16/12/2022	JE		1279186			0.00	3,917.00	6,932.00
21/12/2022	IN	SA2200366032	1366508		RASHMI T 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	8,229.00
31/12/2022	IN	SA2200380081	1380548		YASHASWINI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	9,384.00
09/01/2023	IN	2301233071	7012166	TRAY WITH MODEL 1 Based On Sales Orders 12850.	AARUSH NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,759.00	0.00	11,143.00
11/01/2023	IN	2301238351	7012391	L1 Based On Sales Orders 13074.	CHIRAG C RAO HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	11,799.00
18/01/2023	IN	SA2200403610	1404080		LAKSHMI NAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,757.00
24/01/2023	IN	SA2200412032	1412493		PADMAKANTH BALOJI 27a. DENTCARE NOVA W/DIE-24 ,26	2,594.00	0.00	16,351.00
24/01/2023	RT	1151445	11009096	Based On A/R Invoices 1151445.		0.00	4,150.00	12,201.00
27/01/2023	RC		6127041	Bank Transfer		0.00	12,200.00	1.00
28/01/2023	321		173019			0.00	1.00	0.00
04/02/2023	IN	SA2200427054	1427487		PRASHANTH M K 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	5,187.00
06/03/2023	IN	SA2200468922	1469290		MOBIN VARGHESE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	6,342.00
07/03/2023	IN	SA2200470226	1470602		SARVOTHAM 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	7,497.00
08/03/2023	IN	2303323971	7019806	U1 Based On Sales Orders 21219.	JYOTHI HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	8,153.00
22/03/2023	IN	SA2200491514	1491864		DIVYAJOSHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,450.00
10/04/2023	RC		16002804	Bank Transfer		0.00	9,450.00	0.00
12/04/2023	IN	2304388211	34002068	Based On Sales Orders 1666.	VISHWAS HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	1,313.00
12/04/2023	IN	2304387631	34002167	Based On Sales Orders 1765.	SHASHWATHI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	2,626.00
15/04/2023	IN	SA2300017828	31017808		CHANDRAMOULI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	3,246.00
16/04/2023	IN	SA2300018815	31018790		SRINIDHI RAO 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,543.00
22/04/2023	IN	SA2300027544	31027529		CHANDRAMOULI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,27	420.00	0.00	4,963.00

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27/04/2023	IN	SA2300032473	31032449		CHANDRAMOULI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,17 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47	2,499.00	0.00	7,462.00
03/05/2023	IN	SA2300039974	31039942		CHANDRAMOULI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47	2,499.00	0.00	9,961.00
09/05/2023	RC		16016885	Bank Transfer		0.00	7,462.00	2,499.00
10/05/2023	IN	2305469611	34009995	U/L-2 Based On Sales Orders 10303.	DHRUVA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	3,812.00
12/05/2023	IN	2305477801	34010385	LOWER Based On Sales Orders 10701.	CHIRAG C RAO HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	4,468.00
18/05/2023	IN	SA2300058105	31058080		KEERTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,765.00
23/05/2023	RT	34010385	134000222	this bill c/n for work cancelm permission by ss mam.LOWER Based On Sales Orders		0.00	656.00	5,109.00
03/06/2023	IN	SA2300077538	31081931		ARPITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,067.00
12/06/2023	IN	SA2300087038	31094995		GEETHA NAVHI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	9,661.00
15/06/2023	IN	SA2300091433	31100601		BALAKRISHNA BHAT 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	10,386.00
09/07/2023	IN	TI/35019301	31137603		SUMITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,774.00	0.00	13,160.00
23/07/2023	IN	TI/35035956	31159427		BALAKRISHNA BHAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,46 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22,46	11,470.00	0.00	24,630.00
25/07/2023	RC		16052728	Bank Transfer		0.00	10,386.00	14,244.00
26/07/2023	IN	TI/35040037	31163907		MANJUNATH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-25,27	760.00	0.00	15,004.00
26/07/2023	IN	TI/35040434	31164303		USHA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	16,391.00
02/08/2023	IN	TI/35051553	31175885		KHUSHI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	17,339.00
03/08/2023	IN	TI/35052166	31176555		GOPALA NAYAK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	2,726.00	0.00	20,065.00
04/08/2023	IN	BLR/23-24/7368	32007353		ARUNDATHI AMIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,161.00
04/08/2023	IN	BLR/23-24/7427	32007408		GAYATHRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,257.00

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05/08/2023	IN	TI/35055598	31180098		BALAKRISHNA BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	29,282.00
09/08/2023	IN	TI/35062226	31186841		ANANYA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	30,660.00
09/08/2023	IN	TI/35062195	31186810		BALAKRISHNA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	34,824.00
14/08/2023	IN	BLR/23-24/8142	32008134		LAKSHMI NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	36,920.00
17/08/2023	RC		16063810	Bank Transfer		0.00	16,391.00	20,529.00
22/08/2023	IN	TI/35081437	31206118		ANNAPURNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	21,892.00
23/08/2023	IN	TI/35082999	31207691		HARSHAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	23,270.00
25/08/2023	IN	TI/35087179	31211892		MANJUNATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,27 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-25,27	7,310.00	0.00	30,580.00
04/09/2023	IN	TI/35098887	31223713		KUMARASWAMY H C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	34,744.00
09/09/2023	IN	TI/35108127	31232971		SURESH NAYAK L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	35,124.00
22/09/2023	IN	TI/35126431	31251296		SURESH NAYAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	37,540.00
23/09/2023	IN	TI/35127962	31252826		BALAKRISHNA BHAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	42,372.00
23/09/2023	RT	31180098	131005440	DR INSTRUCTED PFM WORK WORK DONE DMLS P&D MISTAKE.PERMISSION BY		0.00	5,025.00	37,347.00
27/09/2023	IN	TI/35133148	31258034		ARJUN YOGESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	38,710.00
05/10/2023	RC		16087546	Bank Transfer		0.00	38,710.00	0.00
05/10/2023	JE	690805	2164206			6,288.00	0.00	6,288.00
05/10/2023	JE	690805	2164206			0.00	6,288.00	0.00
10/10/2023	IN	TI/35151678	31276577		SHRIMATI HEGDE L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-22	380.00	0.00	380.00
12/10/2023	IN	TI/35154043	31278950		CHIRAG C RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,525.00
13/10/2023	IN	TI/35156425	31281329		SANTHOSH HEGDE L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-26	380.00	0.00	3,905.00

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19/10/2023	IN	TI/35164956	31289868		DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,635.00
22/10/2023	IN	TI/35170431	31295328		CHIRAAG C RAO HAWLEYS APPLIANCE-11	689.00	0.00	5,324.00
27/10/2023	IN	TI/35176359	31301264		SHRIMATI HEDGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,15,16,17,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,15,16,17,21,22 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,15,16,17,21,22 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,15,16,17,21,22	23,624.00	0.00	28,948.00
07/11/2023	IN	TI/35190384	31315291		SANTHOSH HEGDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	31,364.00
15/11/2023	RC		16105468	rashmi.mbk@okaxis-331989160879 Bank Transfer		0.00	28,948.00	2,416.00
16/11/2023	IN	BLR/23-24/13437	32013447		PRAVEEN U B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,512.00
17/11/2023	IN	TI/35204217	31329237		PANDI MEENATCHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	5,875.00
06/12/2023	IN	TI/35229366	31354412		KHUSHI BILATERAL EXPANSION PLATE (EXPANSION)-11	683.00	0.00	6,558.00
08/12/2023	RC		16115785	rashmi.mbk@okaxis-334255506015 Bank Transfer		0.00	5,875.00	683.00
08/12/2023	JE	705402	2310721			2,096.00	0.00	2,779.00
08/12/2023	JE	705402	2310721			0.00	2,096.00	683.00
09/12/2023	IN	BLR/23-24/14875	32014893		PAVNI SRINIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,779.00
11/12/2023	IN	BLR/23-24/14940	32014959		NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,875.00
12/12/2023	IN	TI/35237337	31362387		SANTOSH HIREMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,263.00
16/12/2023	IN	TI/35244593	31369642		SWARNA MEKHALA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	6,643.00
24/12/2023	IN	TI/35256624	31381653		SUBHRAMSHU SOVAN JENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	9,788.00
27/12/2023	IN	TI/35259949	31384973		DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	11,151.00
01/01/2024	IN	TI/35266697	31391636		AMRUT A VASTRAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	12,539.00
03/01/2024	IN	TI/35269458	31394337		SANKAR MAHARANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,107.00

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04/01/2024	IN	TI/35270687	31395560		SUSHMA JANARDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,495.00
18/01/2024	RC		16134225	Bank Transfer		0.00	11,151.00	4,344.00
18/01/2024	IN	TI/35291131	31417228		GURU RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,732.00
18/01/2024	JE	715267	2414176			4,192.00	0.00	9,924.00
18/01/2024	JE	715267	2414176			0.00	4,192.00	5,732.00
20/01/2024	IN	TI/35293361	31419460		SHALIRI V BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,120.00
25/01/2024	IN	TI/35301200	31427290		ANITHA .M. BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45,46,47	5,552.00	0.00	12,672.00
30/01/2024	IN	TI/35308383	31434470		ASHWATH HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	13,383.00
31/01/2024	IN	TI/35310259	31436355		SUHANI KUMARI NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,216.00	0.00	15,599.00
01/02/2024	IN	TI/35310946	31437042		ANITHA M BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	22,540.00
01/02/2024	IN	TI/35310882	31436978		KUSUMA S BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	26,704.00
01/02/2024	IN	TI/35311286	31437381		RAGHAVENDRA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	28,082.00
02/02/2024	IN	TI/35313035	31439130		SHIVANI KUMARI NANCE HOLDING ARCH REMOVABLE (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,201.00	0.00	30,283.00
02/02/2024	IN	TI/35312353	31438448		SHREERANJANI H DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	33,009.00
09/02/2024	IN	TI/35322699	31448792		RASHMI SHETTY V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,484.00	0.00	36,493.00
10/02/2024	IN	TI/35325787	31451880		HRUSHEEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	42,045.00
14/02/2024	RC		16146366	rashmi.mbk@oksbi-404589051719 Bank Transfer		0.00	15,599.00	26,446.00
14/02/2024	IN	TI/35331051	31457137		HRUSHEEK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	27,824.00
14/02/2024	IN	TI/35330899	31456986		KUMUDALATHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	28,584.00
14/02/2024	IN	TI/35331131	31457217		NAVEEN KISHOR REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35340158	31466231		SHREEMATHI HEGDE L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-41	380.00	0.00	30,532.00
29/02/2024	IN	TI/35354407	31480471		KAMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	31,895.00
01/03/2024	IN	TI/35356400	31482470		KUMUDALATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	36,727.00
09/03/2024	IN	TI/35368558	31494637		SWARNA MEKHALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	46,391.00
15/03/2024	RC		16162061	Bank Transfer		0.00	31,895.00	14,496.00
25/03/2024	IN	TIBAN/32103509	32021820		ADARSH KRISHNA K BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,592.00
30/03/2024	RT	31482470	131011685	CL-1636-TI/35356400/4832/REPEAT WORK(RJ7125)/DAYAL SIR		0.00	4,832.00	11,760.00
19/04/2024	RC		26008628	Bank Transfer		0.00	11,760.00	0.00
19/04/2024	JE	793757	2767921			2,096.00	0.00	2,096.00
19/04/2024	JE	793757	2767921			0.00	2,096.00	0.00
13/05/2024	IN	TIKER/45065293	41066194		MABIN VARGHESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	1,363.00
16/05/2024	IN	TIKER/45069084	41069948		ANITHA BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	2,726.00
17/05/2024	IN	TIKER/45071169	41072020		MOBIN VARGHESE HAWLEYS APPLIANCE-31	689.00	0.00	3,415.00
17/05/2024	IN	TIKER/45071230	41072081		PRAVARSHA EXPANSION SCREW (MISCELLANEOUS)-21 , BILATERAL EXPANSION PLATE (EXPANSION)-21	948.00	0.00	4,363.00
20/05/2024	IN	TIKER/45074944	41075767		KIRTI GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	5,093.00
24/05/2024	IN	TIKER/45082485	41083255		BHARATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	6,456.00
						<b>293,229.92</b>	<b>286,773.92</b>	
							*Period Closing Bal.:	6,456.00