



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/12/2024**  
**BLR002581 - YASH DENTAL SOLUTION**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	IN	SA2200009302	1008633		RUDRACHARI 57 NPG FULL METAL CROWN/BRIDGE-17	952.00	0.00	952.00
10/04/2022	IN	SA2200013140	1012168		MAHESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 , 27a. DENTCARE NOVA W/DIE-37	3,343.00	0.00	4,295.00
26/04/2022	IN	SA2200033801	1033695		RANGANATH 27a. DENTCARE NOVA W/DIE-37,46	2,766.00	0.00	7,061.00
12/05/2022	IN	SA2200057909	1057704		SANTOSH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	8,623.00
14/05/2022	IN	SA2200059791	1059597		VENKATESH 27a. DENTCARE NOVA W/DIE-24,25,26,27,28	6,916.00	0.00	15,539.00
17/05/2022	RC		6017517	Bank Transfer		0.00	7,061.00	8,478.00
24/05/2022	IN	SA2200073065	1072875		SUMA 13 IPS E.MAX PRESS ONLAY-47	2,621.00	0.00	11,099.00
05/06/2022	IN	SA2200091699	1091544		CHANDRAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	14,448.01
16/06/2022	RC		6031055	Bank Transfer		0.00	11,099.00	3,349.01
22/06/2022	IN	SA2200114395	1114195		SHREYA 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	5,970.01
27/06/2022	IN	SA2200121694	1121489		GIRISH RAJAPPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,657.01
05/07/2022	IN	SA2200134368	1134141		MANJULA MAHESH 09 LAVA ESSENTIAL-	2,968.00	0.00	13,625.01
07/07/2022	IN	SA2200137174	1136954		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	17,545.01
16/07/2022	RC		6043147	Bank Transfer		0.00	10,657.00	6,888.01
28/07/2022	321		53375			0.00	0.01	6,888.00
17/08/2022	RC		6055914	Bank Transfer		0.00	6,888.00	0.00
25/08/2022	IN	SA2200210388	1210049		MOULYA 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	1,260.00
31/08/2022	IN	SA2200219724	1219376		SHIVA PRAKASH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	5,150.00
31/08/2022	IN	SA2200219258	1218913		SUDHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	9,040.00
03/09/2022	IN	SA2200223868	1223521		RAMAMURTHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	10,998.00

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16/09/2022	RC		6069719	Bank Transfer		0.00	9,040.00	1,958.00
11/10/2022	IN	2210116081	7001353	Based On Sales Orders 1424.	ROHITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	3,218.00
27/10/2022	IN	SA2200292741	1292366		PRASANNA KUMAR 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	5,675.00
28/10/2022	RC		6087902	Bank Transfer		0.00	1,958.00	3,717.00
04/11/2022	IN	SA2200302013	1301644		BHAGYAMMA 27a. DENTCARE NOVA W/DIE-26 ,46 ,47	3,890.00	0.00	7,607.00
16/11/2022	RC		6096955	Bank Transfer		0.00	3,717.00	3,890.00
22/11/2022	IN	SA2200326162	1325795		RUSSEL MATHIAS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,355.00
26/11/2022	IN	SA2200332554	1332652		PRASAD G 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,820.00
28/11/2022	IN	SA2200334257	1334354		VENKATESH G S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	14,144.00
05/12/2022	IN	SA2200344036	1344113		MAHADEV 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,538.00
06/12/2022	IN	SA2200344251	1344333		ARCHANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,835.00
06/12/2022	RC		6104697	Bank Transfer		0.00	14,144.00	5,691.00
24/12/2022	IN	SA2200370415	1370884		CHANDRA BAANU 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	8,579.00
29/12/2022	IN	SA2200376316	1376779		KAVYA S P DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	11,079.00
31/12/2022	IN	SA2200378968	1379436		NITHIN 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	5,775.00	0.00	16,854.00
31/12/2022	IN	SA2200379468	1379938		DHANUSH G 57 NPG FULL METAL CROWN/BRIDGE-37	893.00	0.00	17,747.00
04/01/2023	IN	SA2200384128	1384598		PRABHAKAR RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	242.00	0.00	17,989.00
08/01/2023	IN	SA2200389285	1389751		PRABHAKAR RAO 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	23,218.00
16/01/2023	IN	SA2200400247	1400717		POULINE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	26,746.00
17/01/2023	RC		6123122	Bank Transfer		0.00	17,747.00	8,999.00
27/01/2023	IN	SA2200414800	1415257		ARVINDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	10,957.00
01/02/2023	IN	SA2200423146	1423584		NANDISH 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	15,351.00
03/02/2023	IN	SA2200426741	1427173		PRASANA KUMAR DENTCARE NOVA ON BUCCAL & LINGUAL-47	1,297.00	0.00	16,648.00

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04/02/2023	IN	SA2200427252	1427684		JAMUNA 82 DIE PREPARATION-24 , 57 NPG INLAY-24	998.00	0.00	17,646.00
16/02/2023	RC		6136861	Bank Transfer		0.00	10,957.00	6,689.00
25/02/2023	IN	SA2200456176	1456570		SUNITHA RANI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	8,154.00
10/03/2023	IN	BLR/22-23/1833	2001815		SOMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	10,112.00
11/03/2023	IN	BLR/22-23/1889	2001875		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	12,070.00
16/03/2023	RC		6149746	Bank Transfer		0.00	8,154.00	3,916.00
20/03/2023	JE		1502579			3,800.00	0.00	7,716.00
20/03/2023	JE		1502579			0.00	3,800.00	3,916.00
20/03/2023	RC		6151400	Bank Transfer		0.00	3,800.00	116.00
25/03/2023	IN	SA2200495297	1495636		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	2,074.00
25/03/2023	IN	SA2200496070	1496408		GAYATHRI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	4,132.00
25/03/2023	IN	BLR/22-23/2562	2002567		DR KAVITH K T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	7,660.00
08/04/2023	IN	BLR/23-24/335	32000333		VISHNU SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	10,348.00
18/04/2023	JE	3212	1760856			3,644.00	0.00	13,992.00
18/04/2023	JE	3212	1760856			0.00	3,644.00	10,348.00
18/04/2023	RC		16010681	Bank Transfer		0.00	7,660.00	2,688.00
24/04/2023	IN	SA2300028059	31028045		NAGARAJ V 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	788.00	0.00	3,476.00
26/04/2023	IN	SA2300031600	31031576		NAGARAJ V 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42	788.00	0.00	4,264.00
03/05/2023	IN	SA2300038824	31038795		ANU 57 NPG FULL METAL CROWN/BRIDGE-38	893.00	0.00	5,157.00
08/05/2023	IN	SA2300044596	31044560		YATHISH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11 ,21	945.00	0.00	6,102.00
08/05/2023	IN	SA2300045155	31045118		SUKANYA 19a.M L S CROWN/BRIDGE-46 , 57 NPG INLAY-17	2,357.00	0.00	8,459.00
12/05/2023	IN	SA2300050953	31050917		RAMA KRISHNA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-15	473.00	0.00	8,932.00
16/05/2023	RC		16020446	Bank Transfer		0.00	4,264.00	4,668.00
16/05/2023	JE	3444	1810121			2,688.00	0.00	7,356.00

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16/05/2023	JE	3444	1810121			0.00	2,688.00	4,668.00
17/05/2023	IN	SA2300056357	31056337		NANDITHA DENTCARE ZIRCONIA BRUXCARE INLAY-26	2,688.00	0.00	7,356.00
23/05/2023	IN	SA2300064011	31063987		DAKSHAYANI 19a.M L S CROWN/BRIDGE-13 ,14 , 27a. DENTCARE NOVA W/DIE-36	4,226.00	0.00	11,582.00
27/05/2023	IN	SA2300069419	31072066		BALA CHANDRA KARANTH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,879.00
31/05/2023	IN	BLR/23-24/3053	32003047		NAGAVAIKARANTH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	2,966.00	0.00	15,845.00
08/06/2023	IN	BLR/23-24/3622	32003613		HEMAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	18,811.00
12/06/2023	IN	BLR/23-24/3839	32003834		NANDITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,769.00
13/06/2023	IN	TI/35008147	31095561		RESHMA HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,46	7,324.00	0.00	28,093.00
16/06/2023	RC		16035310	Bank Transfer		0.00	15,845.00	12,248.00
16/06/2023	JE	3670	1889205			0.00	2,966.00	9,282.00
16/06/2023	JE	3670	1889205			2,966.00	0.00	12,248.00
29/06/2023	IN	BLR/23-24/5001	32004991		PRABHAKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	242.00	0.00	12,490.00
01/07/2023	IN	SA2300111177	31125332		K C SAVITHRI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35 ,36 ,41 ,42 ,43 ,44 ,46	1,470.00	0.00	13,960.00
03/07/2023	IN	BLR/23-24/5145	32005139		PRABHAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	22,859.00
04/07/2023	IN	BLR/23-24/5218	32005209		PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	25,474.00
10/07/2023	IN	TI/35020249	31138927		PRABHAKAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,31,32,3 3,34	3,922.00	0.00	29,396.00
14/07/2023	IN	SA2300120339	31145210		K C SAVITHRI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,41 ,42 ,43 ,44 ,46	1,470.00	0.00	30,866.00
15/07/2023	IN	BLR/23-24/6009	32006006		DR T RAMAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,962.00
16/07/2023	IN	TI/35027875	31149322		CHUDAMANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,27	1,969.00	0.00	34,931.00
17/07/2023	JE	3875	1962522			0.00	5,166.00	29,765.00
17/07/2023	JE	3875	1962522			5,166.00	0.00	34,931.00

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17/07/2023	RC		16048899	Bank Transfer		0.00	12,490.00	22,441.00
20/07/2023	IN	TI/35031162	31154136		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,009.00
22/07/2023	IN	TI/35035418	31158890		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	28,712.00
28/07/2023	IN	BLR/23-24/6977	32006973		ARPITHA SRINIVASMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,808.00
28/07/2023	IN	TI/35044387	31168397		DR SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,176.00	0.00	31,984.00
05/08/2023	IN	TI/35056840	31181333		RAVIHEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,552.00
17/08/2023	RC		16064131	Bank Transfer		0.00	31,984.00	1,568.00
17/08/2023	JE	4107	2042531			0.00	15,706.00	-14,138.00
17/08/2023	JE	4107	2042531			15,706.00	0.00	1,568.00
05/09/2023	IN	TI/35101212	31226043		SHANTHAPRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	20,437.00
06/09/2023	RC		16072440	Bank Transfer		0.00	1,568.00	18,869.00
06/09/2023	IN	BLR/23-24/9496	32009497		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	6,290.00	0.00	25,159.00
12/09/2023	IN	TI/35111170	31236018		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	28,294.00
12/09/2023	IN	BLR/23-24/9823	32009828		HANUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	31,439.00
14/09/2023	IN	TI/35115467	31240321		SHASHIKALA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	33,424.00
21/09/2023	IN	TI/35125492	31250356		SUBBEGOWDA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	34,212.00
27/09/2023	IN	TI/35133005	31257891		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	37,347.00
27/09/2023	IN	BLR/23-24/10734	32010738		PRKIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	41,539.00
29/09/2023	IN	TI/35136376	31261270		DR SHEETHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,107.00
17/10/2023	RC		16092693	Bank Transfer		0.00	43,107.00	0.00

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17/10/2023	JE	4553	2188060			0.00	13,627.00	-13,627.00
17/10/2023	JE	4553	2188060			13,627.00	0.00	0.00
18/10/2023	IN	TI/35164065	31288972		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
03/11/2023	IN	TI/35185395	31310300		LAKSHMANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,136.00
08/11/2023	IN	TI/35192534	31317446		RAVI HEGDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	9,407.00
09/11/2023	RC		16103245	dr.yashgowda@okicici-367933397398 Bank Transfer		0.00	1,568.00	7,839.00
10/11/2023	IN	BLR/23-24/13261	32013267		VINITHRAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	11,685.00
11/11/2023	IN	TI/35197154	31322070		JAYALAKSHMI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,253.00
14/11/2023	IN	TI/35200152	31325070		BOREGOWDA C NPG FULL METAL CROWN/BRIDGE-36,37	3,125.00	0.00	16,378.00
14/11/2023	IN	TI/35199955	31324874		AMULYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,946.00
14/11/2023	IN	TI/35199524	31324443		SRINIVAS MURTHY MAHADEVAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,514.00
20/11/2023	IN	TI/35207160	31332178		RANGANATH K N NPG FULL METAL INLAY-36	1,562.00	0.00	21,076.00
25/11/2023	IN	TI/35214806	31339829		BOREGOWDA C NPG FULL METAL CROWN/BRIDGE-46,47	3,125.00	0.00	24,201.00
05/12/2023	IN	TI/35227982	31353028		VARSHA DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	25,561.00
09/12/2023	IN	TI/35234249	31359300		NEETHA D J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	27,129.00
16/12/2023	JE	5034	2327020			3,846.00	0.00	30,975.00
16/12/2023	JE	5034	2327020			0.00	3,846.00	27,129.00
16/12/2023	RC		16119982	Bank Transfer		0.00	24,201.00	2,928.00
19/12/2023	IN	TI/35247536	31372579		SAGAR NPG FULL METAL INLAY-45,46	3,125.00	0.00	6,053.00
19/12/2023	IN	TI/35247890	31372932		MANJULA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,621.00
21/12/2023	IN	TI/35251144	31376182		SUMITHRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	9,606.00
28/12/2023	IN	TI/35261441	31386470		MAHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	11,174.00
12/01/2024	RC		16131394	9731335599@ybl-401247191436 Bank Transfer		0.00	4,000.00	7,174.00
12/01/2024	JE	721672	2476316			179.00	0.00	7,353.00

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12/01/2024	JE	796517	2603477			0.00	3,821.00	3,532.00
12/01/2024	JE	796517	2603477			3,821.00	0.00	7,353.00
12/01/2024	JE	721672	2476316			0.00	179.00	7,174.00
13/01/2024	IN	TI/35285569	32017098		PRADEEP R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	7,353.00
17/01/2024	RC		16133972	Bank Transfer		0.00	11,174.00	-3,821.00
22/03/2024	IN	TIBAN/32103329	32021640		SHANTHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,38	4,192.00	0.00	371.00
12/04/2024	IN	TIKER/45019457	41019347		JAYASUDHA G DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	11,858.00
21/05/2024	RC		26023701	Bank Transfer		0.00	11,858.00	0.00
21/05/2024	JE	6162	2828203			371.00	0.00	371.00
21/05/2024	JE	6162	2828203			0.00	371.00	0.00
05/06/2024	IN	TIKER/45100988	41102627	DISC -87/50%/SPOT PRODUCTION	NANDITA LUKAD DENTCARE ZIRCONIA BRUXCARE INLAY-26	1,848.00	0.00	1,848.00
25/06/2024	IN	TIKER/45131777	41133572		NISCHITH IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	4,674.00
09/07/2024	RC		26048333	Bank Transfer		0.00	4,674.00	0.00
13/07/2024	IN	TIKER/45162430	41163987		DR RAGHAVENDRA KARANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45186344	41189298		MUKESH DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	2,507.00
17/08/2024	RC		26068823	Bank Transfer		0.00	2,507.00	0.00
20/08/2024	IN	TIKER/45223154	41227300		B M CHANDRA SHEKARA NPG FULL METAL INLAY-26,36	3,125.00	0.00	3,125.00
21/08/2024	IN	TIKER/45224716	41228860		DIVYA K S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,693.00
09/09/2024	IN	TIKER/45255473	41260217		AKASH MAYUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	8,885.00
14/09/2024	IN	TIBAN/46211105	42213690		VEERENDRA HEGDE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	9,064.00
17/09/2024	IN	TIBAN/46211307	42213891		VEERENDRA HEGDE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	11,574.00
26/09/2024	IN	TIBAN/46211917	42214617		MANJULA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,21,22	19,976.00	0.00	31,550.00
01/10/2024	IN	TIKER/45289631	41295219		HEMALATHA SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,118.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2024	RC		26091740	Bank Transfer		0.00	4,693.00	28,425.00
05/10/2024	IN	TIKER/45295571	41302139		SATHISH GIRJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	31,037.00
17/10/2024	IN	TIKER/45313082	41320326		SHAIK ISMAIL PASHA NPG FULL METAL INLAY-36	1,562.00	0.00	32,599.00
19/10/2024	IN	TIKER/45316649	41324034		CHANDRASHEKAR B M NPG FULL METAL INLAY-26,27	3,125.00	0.00	35,724.00
19/10/2024	IN	TIBAN/46213561	42216918		ALISHA ASHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	39,000.00
23/10/2024	IN	TIKER/45322017	41329603		NITYASHREE V NPG FULL METAL INLAY-16	1,562.00	0.00	40,562.00
31/10/2024	IN	TIBAN/46214350	42217961		RASHMI GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	42,746.00
04/11/2024	IN	TIBAN/46214477	42218122		SUDHEENDRA KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	44,930.00
04/11/2024	IN	TIKER/45338981	41347193		HARISH S N NPG FULL METAL INLAY-46	1,562.00	0.00	46,492.00
06/11/2024	RC		26108458	Bank Transfer		0.00	31,550.00	14,942.00
06/11/2024	JE	7220	3287311			0.00	22,665.00	-7,723.00
06/11/2024	JE	7220	3287311			22,665.00	0.00	14,942.00
11/11/2024	IN	TIKER/45348355	41356778		MURALI K M NPG FULL METAL INLAY-25	1,562.00	0.00	16,504.00
14/11/2024	IN	TIBAN/46215166	42218948		SUJATHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	20,872.00
14/11/2024	IN	TIKER/45354441	41362862		SUMA GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	22,542.00
16/11/2024	IN	TIKER/45357401	41365819		HEMALATHA SANTHOSH NPG FULL METAL INLAY-27	1,562.00	0.00	24,104.00
22/11/2024	IN	TIKER/45367434	41376865		SREEDEVI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,670.00	0.00	25,774.00
25/11/2024	IN	TIKER/45370206	41379725		DR DILEEP KUMAR K B IPS EMAX PRESS STAINING CROWN-37	2,940.00	0.00	28,714.00
09/12/2024	IN	TIKER/45392914	41403183		VISHAKA A DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	29,961.00
						<b>426,805.01</b>	<b>396,844.01</b>	
							*Period Closing Bal.:	29,961.00