



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024  
BLR002711 - VIVEK BHAT

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382200	49479		SANDYA 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	140.00	
14/03/2022	IN	SA2100388158	33832		AKSHAY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,523.00	
21/03/2022	IN	SA2100397471	46414		SIMAY 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	2,083.00	
03/04/2022	RC		6001428	OL Bank Transfer		0.00	2,083.00	0.00	
07/04/2022	IN	SA2200008734	1008111		VEERANNA 27a. DENTCARE NOVA W/DIE-11,12,13	4,150.00	0.00	4,150.00	
19/04/2022	IN	SA2200024132	1022853		VIJAY KRISHNA K T 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	5,533.00	
28/04/2022	IN	SA2200036923	1036784		VEERANA 27a. DENTCARE NOVA W/DIE-21,22,23,24,25,26	8,299.00	0.00	13,832.00	
03/05/2022	IN	SA2200043530	1043407		CHAKRADHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,47	3,920.00	0.00	17,752.00	
04/05/2022	IN	SA2200046505	1046353		SANTOSH NAIK 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	19,135.00	
16/05/2022	RC		6017038	Bank Transfer		0.00	13,832.00	5,303.00	
01/06/2022	IN	SA2200084961	1084819		KRISHNAKUMALI BHAT DENTCARE NOVA ON BUCCAL&PALATAL-25,26,33,34,35 , 27a. DENTCARE NOVA W/DIE-25,26,33,34,35 , DENTCARE NOVA ON BUCCAL & LINGUAL-25,26,33,34,35	9,682.00	0.00	14,985.00	
02/06/2022	RC		6024892	Bank Transfer		0.00	5,303.00	9,682.00	
17/06/2022	IN	SA2200108706	1108520		SUNANDA PAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,065.00	
18/06/2022	IN	SA2200109849	1109658		N R PAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,448.00	
30/06/2022	IN	SA2200126565	1126329		VEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,831.00	
05/07/2022	RC		6039346	Bank Transfer		0.00	13,831.00	0.00	
29/07/2022	IN	SA2200169692	1169417		SANREENA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00	
03/08/2022	RC		6049712	Bank Transfer		0.00	1,297.00	0.00	
07/08/2022	IN	SA2200184849	1184553		RENO RAYAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	3,890.00	
10/08/2022	IN	SA2200189312	1189005		DR RENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,848.00	

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12/08/2022	IN	SA2200191100	1190805		RUZAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	10,363.00
18/08/2022	IN	SA2200200770	1200455		RAVI PUTTUR 27a. DENTCARE NOVA W/DIE-17 ,35	2,594.00	0.00	12,957.00
19/08/2022	IN	SA2200202246	1201925		ABHINETRI 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	15,551.00
24/08/2022	IN	SA2200207675	1207340		SUJATHA BHAT 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	19,966.00
28/08/2022	IN	SA2200214412	1214076		ANJALI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	21,263.00
07/09/2022	RC		6065439	Bank Transfer		0.00	21,263.00	0.00
21/09/2022	IN	SA2200245908	1245523		SANDYA 36a.DENTCARE MAGNA FACING W/O DIE-11	1,155.00	0.00	1,155.00
25/09/2022	IN	SA2200252497	1252092		JANAKAM 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	5,045.00
01/10/2022	IN	SA2200262243	1261852		GOPALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	3,917.00	0.00	8,962.00
05/10/2022	IN	SA2200264762	1264387		JANAKAM 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	14,149.00
06/10/2022	RC		6078039	Bank Transfer		0.00	5,045.00	9,104.00
13/10/2022	IN	SA2200275600	1275224		MIRVIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,401.00
20/10/2022	IN	SA2200284321	1283945		JANAKAM 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	16,885.00
01/11/2022	IN	SA2200298139	1297767		SUMA NAIR 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	18,182.00
02/11/2022	RC		6090059	Bank Transfer		0.00	16,885.00	1,297.00
14/11/2022	IN	SA2200315110	1314747		ISHWAR BHAT 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	3,891.00
15/11/2022	IN	SA2200316169	1315807		KAMALAMMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	5,188.00
23/11/2022	IN	SA2200326960	1326590		GOPALA KRISHNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,485.00
24/11/2022	IN	SA2200329421	1329280		RASHMI SUBRAMANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,443.00
25/11/2022	IN	SA2200330717	1330813		RAMMOHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,740.00
01/12/2022	IN	SA2200339480	1339561		UMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,037.00
03/12/2022	RC		6103518	Bank Transfer		0.00	9,740.00	1,297.00
06/12/2022	IN	SA2200345354	1345689		VYASA RAO 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,124.00

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09/12/2022	IN	SA2200348781	1348862		SUSHMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	4,421.00
10/12/2022	IN	SA2200350495	1350572		RAMYA PRAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22	13,508.00	0.00	17,929.00
10/12/2022	IN	SA2200351229	1351304		VYASA RAO 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,510.00	0.00	20,439.00
03/01/2023	RC		6116634	Bank Transfer		0.00	20,439.00	0.00
10/01/2023	IN	SA2200392081	1392543		PRATIBHA 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	1,297.00
10/01/2023	IN	SA2200392335	1392797		PRATEEK ARYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
13/01/2023	IN	SA2200396280	1396751		JYOTHI MOHAN RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,46	5,752.00	0.00	8,346.00
31/01/2023	IN	SA2200420572	1421019		DR HAMSA 14 IPS EMAX PRESS CROWN LAYERING-12	2,310.00	0.00	10,656.00
03/02/2023	IN	SA2200425607	1426042		SOUMYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,953.00
04/02/2023	RC		6130789	Bank Transfer		0.00	10,656.00	1,297.00
10/02/2023	IN	SA2200436368	1436782		SHALINI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,46	5,187.00	0.00	6,484.00
21/02/2023	IN	SA2200450769	1451163		DR. HANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,949.00
23/02/2023	IN	SA2200452621	1453012		RAJINI G 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	9,246.00
02/03/2023	RC		6142605	Bank Transfer		0.00	9,246.00	0.00
14/03/2023	IN	SA2200479709	1480079		BELLA MINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	1,297.00
22/03/2023	IN	SA2200491630	1491979		ABHIMETRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
28/03/2023	IN	SA2200498177	1498521		GOPALA KRISHNA BHAT 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	6,484.00
04/04/2023	RC		16000929	Bank Transfer		0.00	6,484.00	0.00
14/04/2023	IN	SA2300016908	31016890		NARASIMHAMURTY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
04/05/2023	RC		16014413	Bank Transfer		0.00	1,297.00	0.00
06/05/2023	IN	SA2300042774	31042742		SUBRAMANYA PRASAD 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	2,594.00
08/05/2023	IN	SA2300045560	31045523		SUBRAMANYA PRASAD 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	5,188.00
10/05/2023	IN	SA2300048227	31048194		SUJATHA ASHOK 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	6,485.00

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12/05/2023	IN	SA2300051179	31051143		ANIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,782.00
15/05/2023	IN	SA2300053368	31053345		RAMACHANDRA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	8,307.00
20/05/2023	IN	SA2300060430	31060402		PADMALATHA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	8,832.00
27/05/2023	IN	SA2300068778	31071428		PRABHAV 64 SELF CURE ACRYLIC(TEMPORARY)-25	131.00	0.00	8,963.00
28/05/2023	IN	SA2300070092	31072768		PRABHAV DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-24	1,958.00	0.00	10,921.00
01/06/2023	RC		16027193	Bank Transfer		0.00	10,921.00	0.00
01/06/2023	IN	SA2300074961	31078942		PRABHAV DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-25	1,958.00	0.00	1,958.00
15/06/2023	IN	SA2300090428	31099263		NITIN SASTRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 27a. DENTCARE NOVA W/DIE-17	3,255.00	0.00	5,213.00
23/06/2023	IN	TI/35011220	31113327		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,594.00	0.00	7,807.00
02/07/2023	RC		16041460	Bank Transfer		0.00	7,807.00	0.00
11/07/2023	IN	SA2300118722	31139614		RUZAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35 ,36 ,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34 ,35 ,36 ,37	10,336.00	0.00	10,336.00
15/07/2023	IN	SA2300120657	31146548		M T ALVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,724.00
18/07/2023	IN	SA2300122188	31150575		NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 ,22 ,23	4,164.00	0.00	15,888.00
31/07/2023	IN	TI/35047043	31171231		BEENA BENEGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	17,275.00
02/08/2023	RC		16056690	Bank Transfer		0.00	6,938.00	10,337.00
04/08/2023	IN	TI/35053814	31178263		VEENA UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,774.00	0.00	13,111.00
05/08/2023	IN	TI/35057070	31181563		VIJAYA BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,621.00	0.00	18,732.00
07/08/2023	RT	31181563	131003790	C/N FOR UNIT CHANGE		0.00	5,621.00	13,111.00
07/08/2023	IN	TI/35058764	31183325		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,499.00

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07/08/2023	IN	TI/35058997	31183554		VIJAYA BHAT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33,34,35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35	5,621.00	0.00	20,120.00
08/08/2023	IN	SA2300124452	31183845		RUZAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34 ,35 ,36 ,37	3,045.00	0.00	23,165.00
11/08/2023	IN	TI/35065216	31189900		RESHMA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,553.00
25/08/2023	IN	TI/35087446	31212157		MALATHI BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	27,329.00
31/08/2023	IN	TI/35094656	31219433		REKHA SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,717.00
01/09/2023	IN	TI/35096596	31221379		AITHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,22,23,24,25,26	8,329.00	0.00	37,046.00
02/09/2023	RC		16071463	Bank Transfer		0.00	28,717.00	8,329.00
07/09/2023	IN	BLR/23-24/9568	32009569		V KRISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	10,425.00
09/09/2023	IN	TI/35107844	31232688		NAGRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,813.00
13/09/2023	IN	TI/35112618	31237474		TANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	14,589.00
20/09/2023	IN	TI/35123240	31248109		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	18,753.00
23/09/2023	IN	TI/35128793	31253654		GOPAL KRISHNA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,141.00
28/09/2023	IN	TI/35134893	31259789		VYAS RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	21,398.00
30/09/2023	IN	TI/35137837	31262732		VYAS RAO DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	22,655.00
30/09/2023	RT	31259789	131005745	WORK TYPE CHANGE		0.00	1,257.00	21,398.00
30/09/2023	IN	TI/35138389	31263284		VYAS RAO DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,297.00	0.00	23,695.00
02/10/2023	JE	105824	2150717			0.00	2,096.00	21,599.00
02/10/2023	JE	105824	2150717			2,096.00	0.00	23,695.00
02/10/2023	RC		16084900	Bank Transfer		0.00	23,695.00	0.00
05/10/2023	IN	TI/35144668	31269563		VINEETA VITTAL BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	2,776.00

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06/10/2023	IN	TI/35146340	31271232		NIKETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,164.00
20/10/2023	IN	BLR/23-24/12173	32012177		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	8,383.00	0.00	12,547.00
20/10/2023	IN	TI/35166226	31291140		NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23	4,164.00	0.00	16,711.00
21/10/2023	IN	TI/35168890	31293789		ANUSUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,099.00
02/11/2023	IN	TI/35182846	31307752		MALLIKARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	20,875.00
02/11/2023	JE	113013	2224740			0.00	8,383.00	12,492.00
02/11/2023	JE	113013	2224740			8,383.00	0.00	20,875.00
02/11/2023	RC		16100072	Bank Transfer		0.00	18,099.00	2,776.00
23/11/2023	IN	TI/35212114	31337135		VINODA RAO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,089.00	0.00	5,865.00
27/11/2023	IN	TI/35217405	31342429		VINODA RAO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	3,962.00	0.00	9,827.00
29/11/2023	IN	BLR/23-24/14171	32014184		PALLAVI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,923.00
01/12/2023	IN	TI/35223274	31348310		IYENGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	21,640.00
02/12/2023	JE	122600	2294192			2,096.00	0.00	23,736.00
02/12/2023	JE	122600	2294192			0.00	2,096.00	21,640.00
02/12/2023	RC		16113290	Bank Transfer		0.00	11,923.00	9,717.00
11/12/2023	IN	TI/35235356	31360410		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,105.00
13/12/2023	IN	BLR/23-24/15124	32015147		RANJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,201.00
23/12/2023	IN	TI/35254329	31379363		NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,46,47	5,552.00	0.00	18,753.00
03/01/2024	RC		16126852	Bank Transfer		0.00	18,753.00	0.00
03/01/2024	JE	129952	2366291			0.00	2,096.00	-2,096.00
03/01/2024	JE	129952	2366291			2,096.00	0.00	0.00

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02/02/2024	IN	BLR/23-24/18107	32018308		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16	2,095.00	0.00	2,095.00
05/02/2024	IN	TI/35317051	31443142		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,15,16,17	3,143.00	0.00	5,238.00
06/02/2024	IN	TIBAN/32100243	32018547		CHANDRA SHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,334.00
12/02/2024	IN	TI/35327967	31454059		BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,722.00
12/02/2024	IN	TI/35327675	31453767		SUBRAMANYA BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,46	1,460.00	0.00	10,182.00
02/03/2024	RC		16155631	Bank Transfer		0.00	10,182.00	0.00
02/03/2024	JE	142022	2515281			4,191.00	0.00	4,191.00
02/03/2024	JE	142022	2515281			0.00	4,191.00	0.00
05/03/2024	IN	TI/35361106	31487177		BHARATH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
06/03/2024	IN	TI/35363898	31489965		NAGARATHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,236.00	0.00	5,624.00
07/03/2024	IN	TI/35364470	31490549		USHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	10,327.00
14/03/2024	IN	TI/35375793	31501865		NAGARATNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	11,715.00
02/04/2024	RC		26002395	Bank Transfer		0.00	11,751.00	-36.00
09/04/2024	IN	TIKER/45014645	41014556		JANAKI PADMANABHAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,221.00
11/04/2024	IN	TIKER/45017812	41017712		SUMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-16,17,26	1,445.00	0.00	2,666.00
15/04/2024	IN	TIKER/45022295	41022168		JANAKI PADMANABHAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	4,963.00
18/04/2024	IN	TIKER/45027166	41027006		SUMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-16,17,26	2,166.00	0.00	7,129.00
21/04/2024	IN	TIKER/45031926	41031738		USHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	11,520.00
24/04/2024	IN	TIKER/45036102	41035882		SELVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,908.00
24/04/2024	IN	TIKER/45037004	41036775		USHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	16,846.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048176	41047904		T VIJAYA RAGAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,234.00
02/05/2024	RC		26015612	Bank Transfer		0.00	16,882.00	1,352.00
07/05/2024	IN	TIBAN/46202005	42202291		CHENNA VERRIAH DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11	1,257.00	0.00	2,609.00
10/05/2024	IN	TIKER/45061412	41062329		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,997.00
11/05/2024	IN	TIKER/45062291	41063207		CHENNA VERRIAH DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	6,294.00
15/05/2024	IN	TIKER/45068111	41068991		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,682.00
17/05/2024	IN	TIKER/45072385	41073220		SUBASH KANDKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	11,846.00
18/05/2024	IN	TIKER/45072794	41073627		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,533.00	0.00	16,379.00
						<b>345,188.00</b>	<b>328,809.00</b>	
							*Period Closing Bal.:	16,379.00