



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
BLR002832 - ARCHANA NAGARKAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 26/03/2022 | IN | SA2100406955 | 5928 | | VIJAYA 36a.DENTCARE MAGNA W/DIE | 6,160.00 | 0.00 | 6,160.00 |
| 01/04/2022 | IN | SA2200001279 | 1001211 | | RUKMINI RAMAKRISHNA 36a. DENTCARE MAGNA W/ODIE-46,47 | 2,464.00 | 0.00 | 8,624.00 |
| 07/04/2022 | RC | | 6002438 | 15887 Cash Amount Received | | 0.00 | 6,200.00 | 2,424.00 |
| 11/04/2022 | IN | SA2200013714 | 1012686 | | KIRAN DUGGAR 36a. DENTCARE MAGNA W/ODIE-45,46,47 | 3,696.00 | 0.00 | 6,120.00 |
| 14/04/2022 | IN | SA2200018503 | 1017322 | | RAJALAKSHMI VARADARAJAN 36a.DENTCARE MAGNA W/DIE-25,26,27,31,32,33 | 7,392.00 | 0.00 | 13,512.00 |
| 19/04/2022 | IN | SA2200024492 | 1023208 | | RADHA GANESH 36a.DENTCARE MAGNA W/DIE-31,32,41,42,43,44 | 7,392.00 | 0.00 | 20,904.00 |
| 29/04/2022 | IN | SA2200038293 | 1038136 | | RADHA GANESH 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21 | 7,392.00 | 0.00 | 28,296.00 |
| 29/04/2022 | IN | SA2200039692 | 1039527 | | SEETHA 36a.DENTCARE MAGNA W/DIE-45,46,47,48 | 4,928.00 | 0.00 | 33,224.00 |
| 07/05/2022 | IN | SA2200050246 | 1050104 | | KOMALA NR 36a. DENTCARE MAGNA W/ODIE-24 | 1,232.00 | 0.00 | 34,456.00 |
| 16/05/2022 | RC | | 6016932 | Bank Transfer | | 0.00 | 33,224.00 | 1,232.00 |
| 16/05/2022 | IN | SA2200062139 | 1061948 | | CHITRA RAMAMURTHY DENTCARE MAGNA BUCCAL AND PALATAL-16,17 , 36a. DENTCARE MAGNA W/ODIE-16,17 | 3,696.00 | 0.00 | 4,928.00 |
| 25/05/2022 | IN | SA2200074762 | 1074543 | | RAJALAKSHMI VARADARAJAN 36a. DENTCARE MAGNA W/ODIE-11,12,13 | 3,696.00 | 0.00 | 8,624.00 |
| 25/05/2022 | IN | SA2200074775 | 1074556 | | RAJALAKSHMI VARADARAJ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17 | 2,234.00 | 0.00 | 10,858.00 |
| 02/06/2022 | IN | SA2200087551 | 1087392 | | RAMAKRISHNA SHASTRY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY- | 1,064.00 | 0.00 | 11,922.00 |
| 02/06/2022 | RT | 1074556 | 11001681 | Based On A/R Invoices 1074556. | | 0.00 | 2,234.00 | 9,688.00 |
| 10/06/2022 | IN | SA2200097542 | 1097375 | | RAJALAKSHMI VARADARAJAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 1,673.99 | 0.00 | 11,361.99 |
| 10/06/2022 | RC | | 6028117 | Bank Transfer | | 0.00 | 10,858.00 | 503.99 |
| 13/06/2022 | IN | SA2200102487 | 1102307 | | JYOTHI VENKATESH 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 4,199.99 |
| 04/07/2022 | RC | | 6037609 | Bank Transfer | | 0.00 | 4,200.00 | -0.01 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 07/07/2022 | 321 | | 43608 | | | 0.01 | 0.00 | 0.00 |
| 30/08/2022 | IN | SA2200217292 | 1216953 | | VENKATESH 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 3,465.00 |
| 13/09/2022 | RC | | 6067689 | Bank Transfer | | 0.00 | 3,465.00 | 0.00 |
| 06/10/2022 | IN | SA2200266364 | 1265988 | | PRAKASH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 | 4,620.00 | 0.00 | 4,620.00 |
| 22/10/2022 | IN | SA2200288240 | 1287860 | | VANITHA SUKESH 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18 | 4,620.00 | 0.00 | 9,240.00 |
| 02/11/2022 | IN | SA2200299428 | 1299057 | | RAVIKALA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 10,395.00 |
| 03/11/2022 | IN | SA2200300905 | 1300536 | | SEETHARAMA RAO 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 1,953.00 | 0.00 | 12,348.00 |
| 16/11/2022 | RC | | 6096294 | Bank Transfer | | 0.00 | 9,240.00 | 3,108.00 |
| 17/11/2022 | IN | SA2200320172 | 1319803 | | VEENA RAVINDRANATH 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 4,263.00 |
| 19/11/2022 | IN | SA2200322634 | 1322273 | | PRABHAKAR M T 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46 | 1,953.00 | 0.00 | 6,216.00 |
| 29/11/2022 | IN | SA2200335133 | 1335227 | | MALATHI VASUDEVAMURTHY 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 | 4,620.00 | 0.00 | 10,836.00 |
| 05/12/2022 | IN | SA2200343851 | 1343928 | | PADMANABHAN 36a. DENTCARE MAGNA W/ODIE-15 ,47 | 2,310.00 | 0.00 | 13,146.00 |
| 08/12/2022 | IN | SA2200348364 | 1348439 | | VENKATESH 36a. DENTCARE MAGNA W/ODIE-23 ,24 | 2,310.00 | 0.00 | 15,456.00 |
| 12/12/2022 | RC | | 6107513 | Bank Transfer | | 0.00 | 10,836.00 | 4,620.00 |
| 15/12/2022 | IN | SA2200356585 | 1357052 | | PUSHPA R 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 | 4,620.00 | 0.00 | 9,240.00 |
| 29/12/2022 | IN | SA2200376331 | 1376794 | | USHA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 11,198.00 |
| 17/01/2023 | RC | | 6122955 | Bank Transfer | | 0.00 | 11,198.00 | 0.00 |
| 27/01/2023 | IN | SA2200415342 | 1415792 | | VEENA BIJOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 3,917.00 |
| 07/02/2023 | IN | SA2200431712 | 1432137 | | RADHA RAGHUNATHAN 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22 | 3,465.00 | 0.00 | 7,382.00 |
| 14/02/2023 | IN | SA2200440988 | 1441400 | | CHITRA RAMAMURTHY 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17 ,18 | 1,418.00 | 0.00 | 8,800.00 |
| 14/02/2023 | RC | | 6135382 | Bank Transfer | | 0.00 | 3,917.00 | 4,883.00 |
| 15/02/2023 | IN | SA2200441726 | 1442135 | | SUJATHAN RAJENDRANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 6,841.00 |
| 21/02/2023 | IN | SA2200450543 | 1450938 | | SARVAMANGALA 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 7,996.00 |
| 22/02/2023 | IN | SA2200451573 | 1451969 | | VEENA SHENOY 36a. DENTCARE MAGNA W/ODIE-13 ,23 ,25 | 3,465.00 | 0.00 | 11,461.00 |

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|-------------|---------|-----------------|----------|----------------------|---|----------|-----------|-----------|
| 23/02/2023 | IN | SA2200453918 | 1454308 | | RATNA 36a. DENTCARE MAGNA W/ODIE-43 | 1,155.00 | 0.00 | 12,616.00 |
| 26/02/2023 | IN | SA2200457686 | 1458071 | | VANITHA SUKESH 36a. DENTCARE MAGNA W/ODIE-25 ,26 | 2,310.00 | 0.00 | 14,926.00 |
| 10/03/2023 | RC | | 6146690 | Bank Transfer | | 0.00 | 14,926.00 | 0.00 |
| 13/03/2023 | IN | SA2200478814 | 1479180 | | DR NATARAJAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 | 179.00 | 0.00 | 179.00 |
| 13/03/2023 | IN | SA2200478620 | 1478989 | | DEEPA BASRUR 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 1,334.00 |
| 17/03/2023 | IN | SA2200484523 | 1484891 | | DR NATARAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 | 3,140.00 | 0.00 | 4,474.00 |
| 12/04/2023 | RC | | 16004087 | Cash Amount Received | | 0.00 | 4,500.00 | -26.00 |
| 12/04/2023 | JE | 503848 | 2045806 | | | 0.00 | 26.00 | -52.00 |
| 12/04/2023 | JE | 503848 | 2045806 | | | 26.00 | 0.00 | -26.00 |
| 08/07/2023 | IN | BLR/23-24/5550 | 32005547 | | BHAVYA NAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 4,166.00 |
| 11/07/2023 | IN | TI/35021750 | 31140863 | | VEENA RAVINDRANATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 5,529.00 |
| 18/08/2023 | JE | 80635 | 2053957 | | | 0.00 | 4,166.00 | 1,363.00 |
| 18/08/2023 | JE | 80635 | 2053957 | | | 4,166.00 | 0.00 | 5,529.00 |
| 18/08/2023 | RC | | 16065395 | Bank Transfer | | 0.00 | 5,555.00 | -26.00 |
| 23/08/2023 | IN | TI/35083493 | 31208183 | | DR MANJULA GODHI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-22 | 2,247.00 | 0.00 | 2,221.00 |
| 11/09/2023 | RC | | 16075225 | Bank Transfer | | 0.00 | 2,247.00 | -26.00 |
| 06/10/2023 | IN | TI/35146325 | 31271217 | | SUBHA JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 5,526.00 |
| 30/10/2023 | IN | BLR/23-24/12536 | 32012541 | | JAISHREE CHARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46 | 5,914.00 | 0.00 | 11,440.00 |
| 31/10/2023 | IN | TI/35179925 | 31304831 | | SUBHADRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 12,803.00 |
| 21/11/2023 | IN | TI/35209411 | 31334429 | | JAYARAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 14,166.00 |
| 22/11/2023 | RC | | 16108874 | Bank Transfer | | 0.00 | 12,803.00 | 1,363.00 |
| 22/11/2023 | JE | 120597 | 2270207 | | | 0.00 | 5,914.00 | -4,551.00 |
| 22/11/2023 | JE | 120597 | 2270207 | | | 5,914.00 | 0.00 | 1,363.00 |

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|-------------|---------|----------------|----------|---|--|----------|-----------|-----------|
| 29/11/2023 | IN | TI/35219298 | 31344328 | | PADMASHREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 2,726.00 |
| 01/12/2023 | IN | TI/35223421 | 31348457 | | RAJASHRI NAVALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 730.00 | 0.00 | 3,456.00 |
| 12/12/2023 | RC | | 16120056 | Bank Transfer | | 0.00 | 2,726.00 | 730.00 |
| 04/01/2024 | RC | | 16127400 | drarchananagarkar@okicici-437078630464 Bank Transfer | | 0.00 | 730.00 | 0.00 |
| 01/02/2024 | IN | TI/35311743 | 31437838 | | VIDYASAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 2,776.00 |
| 12/02/2024 | IN | TI/35327981 | 31454073 | | SHAKUNTHALA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 4,164.00 |
| 22/02/2024 | IN | TI/35343421 | 31469489 | | AMITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 5,552.00 |
| 25/02/2024 | IN | TI/35348575 | 31474635 | | SUNITHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 8,328.00 |
| 14/03/2024 | IN | TI/35376458 | 31502530 | | DINESH CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 1,363.00 | 0.00 | 9,691.00 |
| 16/03/2024 | RC | | 16162339 | Bank Transfer | | 0.00 | 8,328.00 | 1,363.00 |
| 19/03/2024 | IN | TIBAN/32103032 | 32021343 | | PAVITHRA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 3,459.00 |
| 23/03/2024 | IN | TI/35390817 | 31516920 | | SAROJA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 6,941.00 | 0.00 | 10,400.00 |
| 03/04/2024 | IN | TIKER/45005353 | 41005320 | | SAROJA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 18,729.00 |
| 06/04/2024 | IN | TIKER/45010356 | 41010296 | | RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 20,117.00 |
| 08/04/2024 | IN | TIKER/45012875 | 41012798 | | LAKSHMIRAOMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 21,685.00 |
| 10/04/2024 | JE | 172602 | 2724563 | | | 2,096.00 | 0.00 | 23,781.00 |
| 10/04/2024 | JE | 172602 | 2724563 | | | 0.00 | 2,096.00 | 21,685.00 |
| 10/04/2024 | RC | | 26004493 | Bank Transfer | | 0.00 | 10,400.00 | 11,285.00 |
| 10/04/2024 | IN | TIKER/45014862 | 41014772 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 16,837.00 |
| 20/04/2024 | IN | TIKER/45030515 | 41030328 | | AGGRAWAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 387.00 | 0.00 | 17,224.00 |
| 20/04/2024 | IN | TIKER/45031577 | 41031389 | | UMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 18,471.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 24/04/2024 | IN | TIBAN/46201361 | 42201355 | | AKSHAY LADWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,24,25,36 | 14,784.00 | 0.00 | 33,255.00 |
| 26/04/2024 | IN | TIKER/45039683 | 41039446 | | AGGRAWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 33,678.00 |
| 06/05/2024 | IN | TIKER/45053760 | 41053461 | | AGGRAWAL 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 | 34,935.00 |
| 18/05/2024 | JE | 188083 | 2822218 | | | 0.00 | 14,784.00 | 20,151.00 |
| 18/05/2024 | RC | | 26022741 | Bank Transfer | | 0.00 | 33,678.00 | -13,527.00 |
| 18/05/2024 | JE | 188083 | 2822218 | | | 14,784.00 | 0.00 | 1,257.00 |
| 27/05/2024 | IN | TIKER/45087094 | 41087833 | | RAMA PAWANJE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12,13 | 3,400.00 | 0.00 | 4,657.00 |
| 28/05/2024 | IN | TIKER/45087939 | 41088679 | | BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 7,433.00 |
| 29/05/2024 | IN | TIKER/45089555 | 41090284 | | RADHA RAGHUNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,164.00 | 0.00 | 11,597.00 |
| 30/05/2024 | IN | TIKER/45092620 | 41093326 | | AGGRAWAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 13,175.00 |
| 05/06/2024 | IN | TIKER/45101612 | 41103241 | | KRISHNA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37 | 714.00 | 0.00 | 13,889.00 |
| 10/06/2024 | IN | TIBAN/46204166 | 42204945 | | ANUSHA SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 15,985.00 |
| 12/06/2024 | IN | TIKER/45111292 | 41112823 | | M L AGRAWAL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-26,27 | 3,611.00 | 0.00 | 19,596.00 |
| 14/06/2024 | IN | TIBAN/46204462 | 42205241 | | ADITHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 21,692.00 |
| 20/06/2024 | RC | | 26038912 | Bank Transfer | | 0.00 | 13,175.00 | 8,517.00 |
| 01/07/2024 | IN | TIKER/45141486 | 41143143 | | KIRTIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 9,905.00 |
| 06/07/2024 | IN | TIKER/45150695 | 41152269 | | AMBIKA HIMANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 11,293.00 |
| 06/07/2024 | IN | TIKER/45150350 | 41151928 | | NEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 12,681.00 |
| 11/07/2024 | IN | TIKER/45158595 | 41160157 | | DR. NATARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24 | 3,925.00 | 0.00 | 16,606.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 11/07/2024 | IN | TIKER/45158075 | 41159638 | | JAIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 2,776.00 | 0.00 | 19,382.00 |
| 18/07/2024 | IN | TIBAN/46206822 | 42207789 | | PADMASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 21,478.00 |
| 19/07/2024 | IN | TIKER/45172358 | 41173905 | | DINESH CHANDRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23 | 2,612.00 | 0.00 | 24,090.00 |
| 20/07/2024 | IN | TIKER/45172753 | 41174299 | | GEETHA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 25,478.00 |
| 20/07/2024 | JE | 200820 | 2988408 | | | 4,192.00 | 0.00 | 29,670.00 |
| 20/07/2024 | JE | 200820 | 2988408 | | | 0.00 | 4,192.00 | 25,478.00 |
| 20/07/2024 | RC | | 26053546 | Bank Transfer | | 0.00 | 8,517.00 | 16,961.00 |
| 27/07/2024 | IN | TIKER/45184451 | 41187411 | | VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 27 | 9,114.00 | 0.00 | 26,075.00 |
| 31/07/2024 | IN | TIKER/45190290 | 41193475 | | VIJAYALAXMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27 | 6,563.00 | 0.00 | 32,638.00 |
| 12/08/2024 | IN | TIKER/45210710 | 41213850 | | SOMASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,46,47 | 7,838.00 | 0.00 | 40,476.00 |
| 19/08/2024 | IN | TIKER/45222034 | 41226180 | | SOMASHEKHAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,33,34 | 10,974.00 | 0.00 | 51,450.00 |
| 21/08/2024 | JE | 208700 | 3079009 | | | 0.00 | 2,096.00 | 49,354.00 |
| 21/08/2024 | JE | 208700 | 3079009 | | | 2,096.00 | 0.00 | 51,450.00 |
| 21/08/2024 | RC | | 26070085 | Bank Transfer | | 0.00 | 32,638.00 | 18,812.00 |
| 27/08/2024 | IN | TIKER/45233960 | 41238400 | | SOMASHEKHAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,35,36,37,38 | 10,974.00 | 0.00 | 29,786.00 |
| 27/08/2024 | IN | TIBAN/46209867 | 42212154 | | SUHA PUROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 31,882.00 |
| 29/08/2024 | IN | TIBAN/46210111 | 42212398 | | AGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 | 423.00 | 0.00 | 32,305.00 |
| 04/09/2024 | IN | TIKER/45247375 | 41252131 | | KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 33,693.00 |
| 06/09/2024 | IN | TIKER/45250590 | 41255341 | | RATNA S RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 36,828.00 |
| 11/09/2024 | IN | TIBAN/46210919 | 42213307 | | AGRAWAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41 | 1,257.00 | 0.00 | 38,085.00 |
| 16/09/2024 | IN | TIKER/45266414 | 41271735 | | AGRAWAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 39,663.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|-------|---------|-------------------------|-------|--------|---------|
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| | | | | | | 318,532.00 | 278,869.00 | |
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| | | | | | | | *Period Closing Bal.: | 39,663.00 |
|--|--|--|--|--|--|--|-----------------------|-----------|