



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/10/2024**  
**BLR003097 - SACHDEV NAGARKAR**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
05/03/2022	IN	SA2100374542	9973		ANASUYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,469.00	0.00	4,469.00	
09/03/2022	IN	SA2100381083	9974		ANASUYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	8,938.00	
14/03/2022	IN	SA2100387578	23591		SRILATHA IYER 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,083.00	0.00	11,021.00	
14/03/2022	IN	SA2100387436	44039		GAYATHRI DEVI RAJESH 419 SOFT NIGHT GUARD	672.00	0.00	11,693.00	
22/03/2022	IN	SA2100399961	2145		JAGADISH A M 27a. DENTCARE NOVA W/DIE	11,469.00	0.00	23,162.00	
23/03/2022	IN	SA2100401791	47726		PHANEENDRA 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	23,666.00	
29/03/2022	IN	SA2100410551	14567		B T SATISH 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	27,015.00	
30/03/2022	IN	SA2100410741	21163		KISHEN S 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	29,479.00	
31/03/2022	IN	SA2100412372	8541		NAGARATHNAMMA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	34,407.00	
06/04/2022	IN	SA2200007913	1007360		NAGARATHNAMMA 36a. DENTCARE MAGNA W/ODIE-11,12,21	3,696.00	0.00	38,103.00	
08/04/2022	IN	SA2200010125	1009383		SATYATHI NAGESH 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27	4,318.00	0.00	42,421.00	
13/04/2022	IN	SA2200016632	1015497		SATYATHI NAGESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24,25,26,27	2,234.00	0.00	44,655.00	
16/04/2022	RC		6004081	Bank Transfer		0.00	34,407.00	10,248.00	
18/04/2022	IN	SA2200022111	1020860		P K GUPTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,25,26,27	2,788.97	0.00	13,036.97	
21/04/2022	IN	SA2200027341	1026020		NAGRATHNAMMA 36a. DENTCARE MAGNA W/ODIE-44	1,232.00	0.00	14,268.97	
22/04/2022	IN	SA2200029420	1029066		KRISHNA DESIRAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	16,228.97	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2022	IN	SA2200033063	1032965		P K GUPTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,25,26,27	2,788.97	0.00	19,017.94
26/04/2022	IN	SA2200033835	1033729		SHIVAKUMAR C M 36a.DENTCARE MAGNA W/DIE-25,26,27,37	4,928.00	0.00	23,945.94
28/04/2022	IN	SA2200037590	1037442		SHRINATH R 36a. DENTCARE MAGNA W/ODIE-34	1,232.00	0.00	25,177.94
11/05/2022	RC		6014997	Bank Transfer		0.00	25,178.00	-0.06
13/05/2022	IN	SA2200058166	1057990		UMA SHRIRAM 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	1,231.94
13/05/2022	IN	SA2200058230	1058054		RAMASWAMY C R 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34,35,36,37,44,45,46,47	1,568.00	0.00	2,799.94
13/05/2022	IN	SA2200059462	1059271		CHANDRASHEKHARAN G 36a. DENTCARE MAGNA W/ODIE-14,15,16	3,696.00	0.00	6,495.94
14/05/2022	IN	SA2200059798	1059604		SHIVASWAMY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,15,16,17,21,24,2 5 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36,37	2,408.04	0.00	8,903.98
17/05/2022	IN	SA2200063994	1063829		KRISHNA BIHARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	9,564.98
18/05/2022	IN	SA2200064804	1064635		RAMASWAMY C R 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	1,568.00	0.00	11,132.98
18/05/2022	IN	SA2200065382	1065211		SHIVASWAMY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,17,21,24,2 5 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36,37	2,408.04	0.00	13,541.02
23/05/2022	IN	SA2200072800	1072617		K S KRISHNAN 36a.DENTCARE MAGNA W/DIE-31,32,41,42	4,928.00	0.00	18,469.02
11/06/2022	IN	SA2200100057	1099885		KRISHNA BIHARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	19,253.02
14/06/2022	RC		6030117	Bank Transfer		0.00	18,470.00	783.02
18/06/2022	IN	SA2200109301	1109113		KRISHNA BIHARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	4,837.15
28/06/2022	IN	SA2200122820	1122610		PRACHI SHENDE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	6,069.15
07/07/2022	IN	SA2200136623	1136402		KRISHNA BIHARI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	10,123.28
09/07/2022	IN	SA2200139862	1139626		CHANDRASHEKARAN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	12,587.28
11/07/2022	RC		6040512	Bank Transfer		0.00	6,070.00	6,517.28
12/07/2022	IN	SA2200143668	1143434		GEETHA GARUDACHAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.03	0.00	9,306.31

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2022	IN	SA2200144694	1144454		VIJAYA R 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	11,770.31
13/07/2022	IN	SA2200145089	1144860		BHARGAV S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	13,730.31
13/07/2022	IN	SA2200145243	1145014		GEETHA GARUDACHAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	14,962.31
15/07/2022	IN	SA2200148252	1148004		CHANDRA SAI PRASAD 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	18,311.32
17/07/2022	IN	SA2200152007	1151754		D N RAO 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	21,660.32
18/07/2022	IN	SA2200153559	1153301		GEETHA GARUDACHAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,615.03	0.00	24,275.35
18/07/2022	IN	SA2200153495	1153237		VIJAYA R 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	27,740.35
19/07/2022	IN	SA2200154518	1154263		MARINA RANI 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	28,895.35
19/07/2022	IN	SA2200153753	1153502		RAVISHANKAR T S 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	32,360.35
10/08/2022	IN	SA2200188867	1188564		UMASHANKER P 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	33,515.35
13/08/2022	RC		6055035	Bank Transfer		0.00	32,360.00	1,155.35
17/08/2022	321		64580			0.00	0.35	1,155.00
23/08/2022	IN	SA2200207150	1206816		VIJAY KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,24 ,25 ,26 ,27	3,665.00	0.00	4,820.00
25/08/2022	IN	SA2200209898	1209562		RAVIKALA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	5,975.00
26/08/2022	IN	SA2200212372	1212028		VIJAY KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,24 ,25 ,26 ,27	3,665.00	0.00	9,640.00
26/08/2022	IN	SA2200212545	1212201		CHARAN RAJ 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	10,795.00
15/09/2022	RC		6069122	Bank Transfer		0.00	10,795.00	0.00
22/09/2022	IN	SA2200248862	1248462		DR. RADHA RANGARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	3,917.00
04/10/2022	IN	SA2200264078	1263694		SREELAKSHMI GALGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25	5,875.00	0.00	9,792.00
08/10/2022	IN	SA2200269406	1269033		UMASHANKER PERIODI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	13,257.00
12/10/2022	RC		6080875	Bank Transfer		0.00	3,917.00	9,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	IN	SA2200292030	1291657		CHANDRASHEKAR V 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	11,650.00
03/11/2022	IN	SA2200301761	1301393		ASHA K 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	12,805.00
08/11/2022	IN	SA2200307054	1306688		MUGESH G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,763.00
09/11/2022	IN	SA2200308913	1308543		ANISHANTH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	17,729.00
10/11/2022	IN	SA2200309659	1309299		S.N SUBBA RAO 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	21,919.00
19/11/2022	RC		6097610	Bank Transfer		0.00	11,650.00	10,269.00
21/11/2022	IN	SA2200324360	1323996		SAROJA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	10,889.00
26/11/2022	IN	SA2200331518	1331617		SAROJA C 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	11,624.00
01/12/2022	IN	SA2200339561	1339641		S.R.IYER 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26 ,27	2,058.00	0.00	13,682.00
02/12/2022	IN	SA2200340807	1340891		SAROJA 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	15,509.00
11/12/2022	IN	SA2200351755	1351829		SAROJA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	17,336.00
14/12/2022	RC		6108503	Bank Transfer		0.00	11,624.00	5,712.00
15/12/2022	IN	SA2200357923	1358389		RAMA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	9,629.00
19/12/2022	IN	SA2200362794	1363264		ANUPAMA BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	11,587.00
22/12/2022	IN	SA2200367060	1367530		E K S IYENGAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 ,27	919.00	0.00	12,506.00
24/12/2022	IN	SA2200370618	1371087		SACHDEV K N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	16,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2022	IN	SA2200370489	1370958		B.R SINDHE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	22,298.00
28/12/2022	IN	SA2200374289	1374756		E K S IYENGAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 ,27	4,877.00	0.00	27,175.00
28/12/2022	IN	SA2200374766	1375233		PADMINI IYENGAR 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,26	3,140.00	0.00	30,315.00
28/12/2022	IN	SA2200374863	1375330		PADMINI IYENGAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	31,470.00
29/12/2022	RT	1371087	11008334	Based On A/R Invoices 1371087.		0.00	3,917.00	27,553.00
29/12/2022	IN	SA2200375916	1376383		JAGDISH BHANDARKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35 ,36 ,37	7,833.00	0.00	35,386.00
29/12/2022	IN	SA2200376650	1377110		RAJESH K N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	39,303.00
30/12/2022	IN	SA2200378701	1379169		EK S IYENGAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 ,27	4,877.00	0.00	44,180.00
30/12/2022	IN	SA2200378917	1379385		RAMESH S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46 ,47	8,789.00	0.00	52,969.00
16/01/2023	IN	SA2200400370	1400839		MAMATHA JADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	56,886.00
17/01/2023	IN	SA2200401322	1401792		KRUTHIKA B S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	7,833.00	0.00	64,719.00
17/01/2023	IN	SA2200401805	1402272		SOUMYA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	68,636.00
27/01/2023	RC		6127564	Bank Transfer		0.00	52,969.00	15,667.00
30/01/2023	IN	SA2200419421	1419866		S NAGARAJAIAH 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	16,822.00
08/02/2023	IN	SA2200432768	1433190		NAGARAJAIAH S 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	3,140.00	0.00	19,962.00
24/02/2023	RC		6140023	Bank Transfer		0.00	16,822.00	3,140.00
25/02/2023	IN	SA2200457297	1457683		NAGESH K 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	6,605.00
28/02/2023	IN	SA2200459422	1459808		PARVATHI V 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	12,380.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463266	1463648		JAYALAKSHMI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	13,000.00
03/03/2023	IN	SA2200465286	1465660		MOKSHENDRA RAJU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	14,155.00
04/03/2023	IN	SA2200466018	1466392		A V SHIVAKUMAR 36a. DENTCARE MAGNA W/ODIE-27 ,35 ,36	3,465.00	0.00	17,620.00
07/03/2023	IN	BLR/22-23/1693	2001701		JAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	735.00	0.00	18,355.00
21/03/2023	RC		6151575	Bank Transfer		0.00	12,380.00	5,975.00
26/03/2023	IN	SA2200496482	1496818		P RAJAN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	7,130.00
27/03/2023	IN	SA2200497743	1498076		JAYALAKSHMI 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	8,957.00
31/03/2023	IN	BLR/22-23/2849	2002850		E.K RAJASHEKARAN NAMBIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	12,874.00
05/04/2023	IN	BLR/23-24/223	32000221		S RANGANATHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-14,44	620.00	0.00	13,494.00
10/04/2023	IN	SA2300010612	31010597		JAYALAKSHMI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	15,321.00
11/04/2023	IN	SA2300011716	31011702		RANGANATHAN S 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	16,056.00
12/04/2023	IN	SA2300013514	31013499		UMASHANKAR P 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	1,953.00	0.00	18,009.00
13/04/2023	IN	SA2300015750	31015735		NAGESH BN 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	19,164.00
21/04/2023	IN	2304406901	34004150	Based On Sales Orders 3786.	VASUMATHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	3,465.00	0.00	22,629.00
21/04/2023	RC		16008334	Bank Transfer		0.00	12,874.00	9,755.00
21/04/2023	JE	47015	1749148			4,652.00	0.00	14,407.00
21/04/2023	JE	47015	1749148			0.00	4,652.00	9,755.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2023	IN	SA2300026141	31026126		RANGANATHAN S 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	13,556.00
22/04/2023	IN	SA2300026376	31026365		UMADEVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	14,711.00
26/04/2023	IN	SA2300030601	31030580		RADHA RAGHURAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	15,331.00
30/04/2023	IN	SA2300036603	31036569		RANGANATHAN S 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	19,132.00
30/04/2023	IN	SA2300036593	31036559		RADHA RAGHU RAMAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	19,867.00
02/05/2023	IN	SA2300038296	31038265		RADHA RAGHURAMAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	23,668.00
05/05/2023	IN	SA2300042199	31042168		RADHA RAGHURAMAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	3,801.00	0.00	27,469.00
08/05/2023	IN	SA2300045346	31045309		279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-17 ,25	3,675.00	0.00	31,144.00
16/05/2023	RT	31045309	131001278	Based On A/R Invoices 31045309.		0.00	3,675.00	27,469.00
19/05/2023	IN	SA2300059519	31059492		MR.PRASANNA C 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	29,527.00
26/06/2023	IN	TI/35012049	31117242		UDAYSHANKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	620.00	0.00	30,147.00
28/06/2023	RC		16039349	Bank Transfer		0.00	29,527.00	620.00
28/06/2023	IN	SA2300107168	31119992		279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-17	1,838.00	0.00	2,458.00
28/06/2023	JE	59959	1914335			0.00	620.00	1,838.00
28/06/2023	JE	59959	1914335			620.00	0.00	2,458.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300111288	31125443		MR UDAYASANKAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,193.00
08/07/2023	IN	SA2300117865	31136347		UDAYASANKAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	6,816.00
12/07/2023	RC		16047049	Bank Transfer		0.00	2,458.00	4,358.00
13/07/2023	IN	TI/35024318	31144338		UDAYASHANKAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,801.00	0.00	8,159.00
14/07/2023	IN	TI/35025338	31146079		PRASANNA VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	10,406.00
21/07/2023	IN	BLR/23-24/6420	32006420		JAYASHREE G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	26,130.00
24/07/2023	IN	TI/35037095	31160749		KANAKALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	27,517.00
26/07/2023	IN	TI/35040084	31163954		SHYAMALALYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	29,612.00
27/07/2023	IN	TI/35042251	31166195		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	30,999.00
04/08/2023	IN	TI/35053916	31178364		SHYAMALALYER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	34,142.00
16/08/2023	IN	TI/35072154	31196855		LIKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,530.00
16/08/2023	IN	TI/35072429	31197125		LAKSHMI BAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	36,260.00
17/08/2023	IN	TI/35074196	31198890		SUMA SHANKAR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-44,46,36	3,611.00	0.00	39,871.00
19/08/2023	JE	80537	2048824			0.00	15,724.00	24,147.00
19/08/2023	JE	80537	2048824			15,724.00	0.00	39,871.00
19/08/2023	RC		16065185	Bank Transfer		0.00	30,999.00	8,872.00
31/08/2023	IN	TI/35095020	31219794		PARTHASARATHY G N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL METAL RING-35,36,37	4,894.00	0.00	13,766.00
22/09/2023	RC		16080524	Bank Transfer		0.00	13,766.00	0.00
25/09/2023	IN	TI/35130828	31255699		KRISHNA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	TI/35136474	31261368		CHITRA RAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,081.00
30/09/2023	IN	TI/35138507	31263402		CHITRA RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,649.00
30/09/2023	IN	TI/35138051	31262946		S R IYER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	7,813.00
11/10/2023	IN	TI/35152256	31277163		B R SINDHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	14,084.00
14/10/2023	IN	TI/35157517	31282425		SUCHARITA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34	4,437.00	0.00	18,521.00
14/10/2023	IN	TI/35158923	31283827		KUBRA BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	2,726.00	0.00	21,247.00
16/10/2023	IN	BLR/23-24/11879	32011886		RAJANNA H T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,343.00
17/10/2023	IN	TI/35161055	31285961		JAYANTHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,731.00
18/10/2023	IN	TI/35164225	31289132		REKHA JOSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	26,094.00
20/10/2023	IN	TI/35166093	31291007		MANGALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	30,286.00
25/10/2023	RC		16095810	Bank Transfer		0.00	7,813.00	22,473.00
27/10/2023	IN	TI/35176327	31301232		NAGENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	26,637.00
04/11/2023	IN	TI/35186681	31311586		MAHADEVAPPA L DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,412.00
06/11/2023	IN	TI/35188893	31313798		A V KRISHNA MURTHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,611.00	0.00	31,023.00
09/11/2023	IN	TI/35193485	31318396		MAHADEVAPPA L 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	31,446.00
09/11/2023	IN	TI/35193367	31318278		MAHADEVAPPA L DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	31,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35197266	31322182		MAHADEVAPPA L DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	33,964.00
17/11/2023	IN	TI/35204228	31329248		MAHADEVAPPA L DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	36,437.00
20/11/2023	IN	TI/35207081	31332099		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,825.00
13/12/2023	JE	124902	2318150			0.00	2,096.00	35,729.00
13/12/2023	JE	124902	2318150			2,096.00	0.00	37,825.00
13/12/2023	RC		16118263	Cash Amount Received		0.00	27,000.00	10,825.00
19/12/2023	IN	TI/35248578	31373618		VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	12,395.00
19/12/2023	IN	BLR/23-24/15575	32015599		ANUSHA SARAVANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,491.00
22/12/2023	IN	TI/35253782	31378816		VIJAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,181.00	0.00	15,672.00
29/12/2023	IN	TI/35262654	31387681		VIJAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36	788.00	0.00	16,460.00
29/12/2023	IN	BLR/23-24/16124	32016146		SWARNALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,556.00
01/01/2024	RT	31373618	131008926	CD/750/TI/35248578/1570/DAISY MAM/WORK TYPE CHANGE AFTER TRIAL		0.00	1,570.00	16,986.00
04/01/2024	IN	TI/35271444	31396273		P . RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,349.00
13/01/2024	IN	TI/35285760	31410016		SANGEETHA RAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,042.00
16/01/2024	IN	TI/36501497	31412804		NATARAJAN T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,33,34,35,36	6,941.00	0.00	25,983.00
18/01/2024	RC		16133814	9880798081@paytm-401812100310 Bank Transfer		0.00	16,986.00	8,997.00
18/01/2024	JE	717649	2439464			4,192.00	0.00	13,189.00
18/01/2024	JE	717649	2439464			0.00	4,192.00	8,997.00
25/01/2024	IN	TI/35300522	31426617		AMOGH S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	10,360.00
25/01/2024	IN	BLR/23-24/17646	32017802		CHAITRA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,456.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301311	31427401		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	16,620.00
05/02/2024	IN	BLR/23-24/18224	32018444		SHARANA BASAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,716.00
09/02/2024	IN	TI/35323439	31449531		MR CHANDRASHEKARAIHAG DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	19,430.00
13/02/2024	IN	TIBAN/32100651	32018969		SUCHARITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,31,32,34,35,36, 37	278.00	0.00	19,708.00
19/02/2024	IN	TI/35338175	31464250		SUCHARITHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,45,46,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-41,42,43,44,45,46,31,32,33	13,277.00	0.00	32,985.00
23/02/2024	IN	TI/35345213	31471279		SUCHARITHA DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33	6,563.00	0.00	39,548.00
23/02/2024	IN	TI/35345849	31471913		SUCHARITHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-34	2,961.00	0.00	42,509.00
24/02/2024	JE	723500	2495101			0.00	2,096.00	40,413.00
24/02/2024	JE	723500	2495101			2,096.00	0.00	42,509.00
24/02/2024	RC		16151077	9880798081@paytm-405512311737 Bank Transfer		0.00	16,620.00	25,889.00
28/02/2024	IN	TIBAN/32101634	32019947		ASHA CHANDRASHEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	26,664.00
01/03/2024	IN	TI/35356259	31482330		ASHA CHANDRASHEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	27,510.00
05/03/2024	IN	TI/35361494	31487565		SUCHARITHA DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-34	559.00	0.00	28,069.00
06/03/2024	IN	TI/35363983	31490050		ASHA CHANDRASHEKAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	30,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TIBAN/32102270	32020584		SR MARTINA FRANCIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	36,451.00
08/03/2024	IN	TIBAN/32102277	32020591		SR MARTINA FRANCIS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	48,278.00
08/03/2024	IN	TI/35366758	31492835		RADHIKA C DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,17,21,22,23, 24,25,26,27	2,536.00	0.00	50,814.00
11/03/2024	IN	TI/35369405	31495484		ASHA CHANDRASHEKAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	53,287.00
12/03/2024	IN	TI/35372255	31498330		RADHIKA C DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,17,21,2 2,23,24,25,26,27	1,691.00	0.00	54,978.00
16/03/2024	IN	TI/35380029	31506125		NAGARAJ PAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	56,341.00
22/03/2024	IN	TI/35388686	31514793		LAKSHMI NARAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,729.00
22/03/2024	IN	TI/35388283	31514391		SARASWATI NAGARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	58,504.00
23/03/2024	RC		16165784	9880798081@paytm-408347719032 Bank Transfer		0.00	26,664.00	31,840.00
23/03/2024	JE	731354	2567028			0.00	3,149.00	28,691.00
23/03/2024	JE	731354	2567028			3,149.00	0.00	31,840.00
27/03/2024	IN	TI/35396475	31522570		INDIRA DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	32,877.00
27/03/2024	IN	TI/35395403	31521499		SARASWATHI NAGARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	33,723.00
27/03/2024	IN	TI/35395016	31521113		ELSIE ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,45 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,24,25,45	8,400.00	0.00	42,123.00
30/03/2024	IN	TI/35400107	31526203		SARASWATHI NAGARAJ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	46,173.00
03/04/2024	IN	TIKER/45005034	41005005		SARASWATHI NAGARAJ DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	50,024.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008203	41008157		BHAVANI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	54,727.00
11/04/2024	IN	TIKER/45016191	41016100		VANI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	57,503.00
12/04/2024	IN	TIBAN/46200623	42200621		SUJAY S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	58,196.00
16/04/2024	IN	TIKER/45023921	41023783		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	59,584.00
17/04/2024	IN	TIKER/45025372	41025224		RAJALAKSHMI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,47	3,611.00	0.00	63,195.00
22/04/2024	RC		26009900	9880798081@paytm-447912302415 Bank Transfer		0.00	45,614.00	17,581.00
22/04/2024	JE	792164	2754883			0.00	18,114.00	-533.00
22/04/2024	JE	792164	2754883			18,114.00	0.00	17,581.00
25/04/2024	IN	TIKER/45038506	41038272		CHANDRAPRASAD DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,611.00	0.00	21,192.00
26/04/2024	IN	TIBAN/46201499	42201493		LEELA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,885.00
01/05/2024	IN	TIKER/45046688	41046420		VANISHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,453.00
28/05/2024	IN	TIKER/45088749	41089478		PRAKASHAIAH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	24,700.00
04/06/2024	IN	TIKER/45098920	41100584		VISHWAPRASAD T R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	27,426.00
06/06/2024	IN	TIBAN/46203985	42204764		JAYAMALA NAGASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,522.00
11/06/2024	IN	TIBAN/46204234	42205013		PRAHALAD V DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,618.00
15/06/2024	RC		26035652	9880798081@paytm-453314351380 Bank Transfer		0.00	24,700.00	6,918.00
15/06/2024	JE	806425	2892143			1,386.00	0.00	8,304.00
15/06/2024	JE	806425	2892143			0.00	1,386.00	6,918.00
22/06/2024	IN	TIKER/45127237	41129096		SISTER LUCIENNE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	10,843.00
27/06/2024	IN	TIKER/45135609	41137357		SR MARY JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	12,413.00
28/06/2024	IN	TIBAN/46205435	42206404		SARITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,509.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45139624	41141296		JAYANTH MALLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	18,115.00	0.00	32,624.00
03/07/2024	IN	TIKER/45144316	41145903		SR MARY JOHN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	34,979.00
06/07/2024	IN	TIBAN/46206002	42206970		JAYANTH MALLUR PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,21,22,23,24	31,445.00	0.00	66,424.00
15/07/2024	IN	TIBAN/46206576	42207543		ADITI MALHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	72,711.00
22/07/2024	IN	TIBAN/46207111	42208076		ASHA KESHAVA MURTHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27	4,741.00	0.00	77,452.00
24/07/2024	JE	818826	2996826			6,288.00	0.00	83,740.00
24/07/2024	JE	818826	2996826			0.00	6,288.00	77,452.00
24/07/2024	RC		26054869	9880798081@paytm-457217036873 Bank Transfer		0.00	32,624.00	44,828.00
24/07/2024	IN	TIKER/45178770	41181558		BINDUSHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,216.00
06/08/2024	IN	TIKER/45200454	41203611		ASHA KESHAVA MURTHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27	3,161.00	0.00	49,377.00
08/08/2024	IN	TIKER/45204463	41207614		VAISHALI SHENDE DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	3,440.00	0.00	52,817.00
10/08/2024	IN	TIKER/45208428	41211574		ASHWIN NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	59,088.00
16/08/2024	IN	TIKER/45216975	41220111		NETRAVATI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	60,451.00
17/08/2024	IN	TIKER/45219950	41223082		HIRIYANNA K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	60,874.00
21/08/2024	IN	TIBAN/46209417	42211566		HIRIYANNA K DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-12	1,257.00	0.00	62,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45231263	41235398		HIRIYANNA K DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	63,709.00
28/08/2024	IN	TIBAN/46210000	42212287		ANASUYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	69,996.00
02/09/2024	RC		26075778	9880798081@ptyes-424663490381 Bank Transfer		0.00	46,216.00	23,780.00
02/09/2024	JE	830580	3112042			42,473.00	0.00	66,253.00
02/09/2024	JE	830580	3112042			0.00	42,473.00	23,780.00
03/09/2024	IN	TIKER/45246785	41251541		CHANDRASHEKAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	30,721.00
03/09/2024	IN	TIKER/45245713	41250470		VAISHALI SHENDE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	36,173.00
04/09/2024	IN	TIKER/45247224	41251980		CHANDRASHEKAR V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	37,743.00
04/09/2024	IN	TIBAN/46210542	42212932		CHAMPA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	39,839.00
04/09/2024	IN	TIBAN/46210550	42212940		SARITHA VISHWANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	46,126.00
07/09/2024	IN	TIKER/45253276	41258021		CHANDRASHEKAR V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	48,481.00
12/09/2024	IN	TIKER/45260953	41265687		NARASIMHA MURTHY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-14,21,22,23	1,832.00	0.00	50,313.00
13/09/2024	IN	TIKER/45262661	41267988		NARASIMHA MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	51,701.00
16/09/2024	IN	TIKER/45265447	41270769		KRISHNAMURTHY V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	57,253.00
18/09/2024	IN	TIKER/45268486	41274100		NARASIMHA MURTHY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-14,21,22,23	2,384.00	0.00	59,637.00
23/09/2024	IN	TIBAN/46211730	42214430		KISHORE C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	61,733.00
24/09/2024	IN	TIKER/45278416	41284021		NETRAVATHI DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	63,980.00
25/09/2024	RC		26086368	9880798081@ptaxis-463591687238 Bank Transfer		0.00	23,780.00	40,200.00
25/09/2024	JE	836440	3169696			7,544.00	0.00	47,744.00
25/09/2024	JE	836440	3169696			0.00	7,544.00	40,200.00
25/09/2024	IN	TIKER/45278665	41284270		NETRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,588.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIBAN/46212480	42215175		AMBUJA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,33,34,35,37	278.00	0.00	41,866.00
						<b>753,645.35</b>	<b>711,779.35</b>	
							*Period Closing Bal.:	41,866.00