



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
BLR003441 - DHARMISHTHA N CHOVIYA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2022	IN	SA2100367617	41907		SINDHU SIDDEGOWDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	957.00	0.00	957.00
04/03/2022	IN	SA2100373176	15375		BIJU NAIR 19a.M L S CROWN/BRIDGE	3,125.00	0.00	4,082.00
17/03/2022	IN	SA2100391883	24225		NARAPA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,042.00
24/03/2022	IN	SA2100403806	29289		INDIRA SATISH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,604.00
04/04/2022	IN	SA2200004584	1004274		PARISUBRAMMA DUPAM 19a.M L S CROWN/BRIDGE-15,16,17,18	6,250.00	0.00	13,854.00
08/04/2022	RC		6001347	Bank Transfer		0.00	7,604.00	6,250.00
14/04/2022	IN	SA2200019323	1018125		SWATHI G 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	8,938.00
18/04/2022	IN	SA2200022751	1021490		BIJU 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	10,500.00
25/04/2022	IN	SA2200032952	1032854		PAVITHRA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	840.00	0.00	11,340.00
29/04/2022	IN	SA2200038682	1038524		R S K GOUDAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	12,902.00
29/04/2022	IN	SA2200038757	1038599		DEEPITHA K NAIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	14,862.00
02/05/2022	IN	SA2200043065	1042944		SHIVAKUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	16,822.00
03/05/2022	IN	SA2200044916	1044779		RANULAXMI N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	18,782.00
03/05/2022	IN	SA2200045042	1044905		RAMYA SURAJAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	20,344.00
20/05/2022	RC		6018944	Bank Transfer		0.00	14,862.00	5,482.00
20/06/2022	RC		6032228	Bank Transfer		0.00	5,482.00	0.00
22/06/2022	IN	SA2200114943	1114740		SANDHYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,232.00
05/07/2022	IN	SA2200134215	1133988		SHRAVYA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,192.00
07/07/2022	IN	SA2200136687	1136466		TEJOMAYEE VAALI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,754.00
07/07/2022	IN	SA2200136690	1136469		TEJOMAYEE VAALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,714.00
16/07/2022	RC		6043049	Bank Transfer		0.00	1,232.00	5,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	IN	SA2200167412	1167137		USHA GOWDER a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-33 ,34 ,35 ,36 ,37 ,47	5,922.00	0.00	11,404.00
03/08/2022	IN	SA2200177075	1176791		USHA GOWDER 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,47	630.00	0.00	12,034.00
09/08/2022	IN	SA2200187257	1186957		USHA GOWDER c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,47	630.00	0.00	12,664.00
13/08/2022	IN	SA2200193156	1192857		AMEENA TARANNUM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	13,961.00
14/08/2022	IN	SA2200194653	1194349		BINDIYA JUVEKAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,426.00
20/08/2022	IN	SA2200203128	1202810		SHAILA SHETTY 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	18,114.00
26/08/2022	RC		6059591	Bank Transfer		0.00	11,404.00	6,710.00
30/08/2022	IN	SA2200217582	1217242		APARNA JAISWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	8,175.00
31/08/2022	IN	SA2200219370	1219025		ANUP T L DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45	5,933.00	0.00	14,108.00
05/09/2022	IN	SA2200225314	1224968		SUDARSHAN SURESH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	16,796.00
13/09/2022	IN	SA2200234342	1233962		MONISHA KRISHNA MORTHY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,261.00
15/09/2022	RC		6069047	Bank Transfer		0.00	14,108.00	4,153.00
25/09/2022	IN	SA2200253327	1252921		RAJANNA G 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	9,529.00
12/10/2022	RC		6081303	Bank Transfer		0.00	9,529.00	0.00
13/10/2022	IN	SA2200275205	1274829		ROHIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	2,966.00
22/10/2022	IN	SA2200287489	1287111		SUMITRA DEVI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	5,932.00
25/10/2022	IN	SA2200289344	1288964		ABHISHEK SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	11,865.00
05/11/2022	RC		6091258	Bank Transfer		0.00	11,865.00	0.00
18/11/2022	IN	SA2200321416	1321052		ANAGHA RAGHAVAN 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	2,930.00
22/11/2022	IN	SA2200326436	1326067		SUBHASH PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	5,618.00
22/11/2022	IN	SA2200326525	1326156		SUBHASH PRASAD 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	788.00	0.00	6,406.00
28/11/2022	IN	SA2200334099	1334196		KANAKLATHA OLAVATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,871.00
01/12/2022	IN	SA2200338740	1338827		SMITHA KAMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,829.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2022	RC		6106379	Bank Transfer		0.00	7,871.00	1,958.00
13/12/2022	IN	SA2200354142	1354213		PALLAVI S 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	4,646.00
19/12/2022	IN	SA2200362554	1363026		MRS.RADHAMONY AMMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	6,111.00
19/12/2022	IN	SA2200362539	1363011		NAGRATHNA N 19a.M L S CROWN/BRIDGE-35 ,46	2,930.00	0.00	9,041.00
27/12/2022	IN	SA2200373808	1374278		BHAGYALAKSHMI J M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	12,007.00
20/01/2023	IN	SA2200406128	1406601		ASHUTOSH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-41	14,900.00	0.00	26,907.00
21/01/2023	RC		6125976	Cash Amount Received		0.00	12,007.00	14,900.00
23/01/2023	RC		6125382	Bank Transfer		0.00	3,570.00	11,330.00
25/01/2023	JE		1367459			3,570.00	0.00	14,900.00
02/02/2023	RC		6129437	Bank Transfer		0.00	14,900.00	0.00
02/02/2023	IN	SA2200424066	1424507		SMITHA SUNIL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,27	5,376.00	0.00	5,376.00
28/02/2023	IN	2302309951	7018751	U/L UNIT CONFIRM Based On Sales Orders 19993.	SAGAR MEHTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	6,951.00
15/03/2023	RC		6149320	Bank Transfer		0.00	6,951.00	0.00
23/03/2023	IN	SA2200493133	1493476		SAGAR MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	2,966.00
24/03/2023	IN	SA2200494078	1494421		NANJUNDA GOWDA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	3,334.00
24/03/2023	IN	SA2200494531	1494872		SHWETA SINHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	20,659.00
31/03/2023	IN	SA2200503500	1503833		NANJUNDA GOWDA 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 , IVOCLAR TEETH SET U/L-41	3,124.00	0.00	23,783.00
04/04/2023	IN	2304374391	34000822	unit confir , tray /2 Based On Sales Orders 400.	MRS SHWETA SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	25,358.00
05/04/2023	IN	SA2300005075	31005059		EKTA NAINAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26	5,376.00	0.00	30,734.00
11/04/2023	IN	SA2300012225	31012208		NANJUNDA GOWDA IVOCLAR TEETH SET U/L-21 , 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	3,260.00	0.00	33,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	RC		16008289	Bank Transfer		0.00	23,000.00	10,994.00
13/05/2023	IN	BLR/23-24/2012	32002005		SOWMIYA GOPIKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	12,952.00
16/05/2023	RC		16019871	Bank Transfer		0.00	10,900.00	2,052.00
16/05/2023	IN	SA2300055044	31055023		VINAY SUBRAMANIA 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	4,982.00
16/05/2023	IN	SA2300055368	31055346		RASHAMMA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	7,670.00
19/05/2023	321		320847			0.00	94.00	7,576.00
23/05/2023	IN	BLR/23-24/2558	32002556		SHUSHMA RAVIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,4	3,917.00	0.00	11,493.00
29/05/2023	IN	TI/35002898	31074314		SUSHMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	13,068.00
30/05/2023	IN	SA2300072056	31075035		REKHA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,47	7,833.00	0.00	20,901.00
10/06/2023	IN	TI/35007345	31093204		RANCHAN SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	22,366.00
15/06/2023	JE	56640	1883206			5,875.00	0.00	28,241.00
15/06/2023	JE	56640	1883206			0.00	5,875.00	22,366.00
15/06/2023	RC		16034222	Cash Amount Received		0.00	20,901.00	1,465.00
25/07/2023	RC		16052466	Bank Transfer		0.00	1,465.00	0.00
03/08/2023	IN	BLR/23-24/7297	32007282		GURMAN BHAGAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	2,957.00
09/08/2023	IN	TI/35062400	31187015		LAKSHMI THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	4,525.00
25/08/2023	IN	TI/35087069	31211785		ROHIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,516.00	0.00	7,041.00
06/09/2023	IN	BLR/23-24/9540	32009541		NAYAN GULATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	10,186.00
12/09/2023	IN	TI/35111979	31236825		NAYAN GULATI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	12,265.00
16/09/2023	RC		16078833	Bank Transfer		0.00	7,041.00	5,224.00
16/09/2023	JE	87234	2121137			0.00	2,957.00	2,267.00
16/09/2023	JE	87234	2121137			2,957.00	0.00	5,224.00
01/10/2023	IN	TI/35139459	31264358		MATHEW WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35148320	31273212		DR DHARMISTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-32	1,040.00	0.00	7,832.00
09/10/2023	IN	BLR/23-24/11479	32011483		ATITA MEHTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,789.00
19/10/2023	JE	110057	2193641			0.00	3,145.00	7,644.00
19/10/2023	RC		16093828	Bank Transfer		0.00	5,224.00	2,420.00
19/10/2023	JE	110057	2193641			3,145.00	0.00	5,565.00
25/10/2023	IN	TI/35172279	31297183		VIBHA BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	8,710.00
01/11/2023	IN	BLR/23-24/12703	32012710		MISS JEYFFILDA ARUL RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	11,855.00
11/11/2023	IN	TI/35196856	31321772		PARISHUBRAMA DUPAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	12,548.00
14/11/2023	IN	TI/35200491	31325408		ARUL RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22	33,565.00	0.00	46,113.00
22/11/2023	JE	120489	2269853			2,957.00	0.00	49,070.00
22/11/2023	RC		16108708	Bank Transfer		0.00	8,710.00	40,360.00
22/11/2023	JE	120489	2269853			0.00	2,957.00	37,403.00
27/11/2023	IN	BLR/23-24/14014	32014023		ARUL RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	46,273.00
07/12/2023	JE	123840	2305511			12,015.00	0.00	58,288.00
07/12/2023	JE	123840	2305511			0.00	12,015.00	46,273.00
07/12/2023	RC		16115928	Bank Transfer		0.00	46,273.00	0.00
22/12/2023	IN	TI/35253027	31378063		SRINIVAS CHAKRAVARTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
22/12/2023	IN	BLR/23-24/15902	32015925		ANIRUDH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	4,525.00
24/12/2023	IN	TI/35256825	31381854		AML RAJESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	5,218.00
01/01/2024	IN	TI/35266770	31391709		RAJESH KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	6,604.00
01/01/2024	IN	TI/35266432	31391380		ARJUN KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,990.00
01/01/2024	IN	TI/35266332	31391281		JIA KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	BLR/23-24/17266	32017369		SMITA KAMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	11,640.00
01/02/2024	IN	TI/35311736	31437831		GURMEET SABHARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	17,911.00
03/02/2024	JE	717969	2442246			5,914.00	0.00	23,825.00
03/02/2024	JE	717969	2442246			0.00	5,914.00	17,911.00
03/02/2024	RC		16141441	smilecubedental-1@okicici-403420941073 Bank Transfer		0.00	11,640.00	6,271.00
05/03/2024	RC		16155921	smilecubedental-1@okicici-406502601754 Bank Transfer		0.00	6,271.00	0.00
08/03/2024	IN	TIBAN/32102315	32020629		MR ASHUTOSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,36,37	12,579.00	0.00	12,579.00
11/03/2024	IN	TIBAN/32102428	32020742		PADMAVATHI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	21,449.00
15/03/2024	IN	TI/35377439	31503518		MANASVI RAGHVENDRA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	22,136.00
18/03/2024	JE		2550055			0.00	350.00	21,786.00
19/03/2024	IN	MAG SUBS FEB-326	33400435	MAG SUBS FEB-326	MAGAZINE SUBSCRIPTION-	350.00	0.00	22,136.00
26/03/2024	IN	TI/35394569	31520666		HASUMATI DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,704.00
28/03/2024	IN	TI/35397637	31523732		CHITRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	25,272.00
28/03/2024	IN	TIBAN/32103707	32022018		MANOJ KUMAR PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	28,417.00
09/04/2024	IN	TIKER/45013622	41013539		PRAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,985.00
09/04/2024	IN	TIBAN/46200490	42200488		DHANAPRIYA M DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	33,831.00
18/04/2024	IN	TIBAN/46200965	42200962		VISHAL G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,788.00
30/04/2024	IN	TIKER/45045082	41044825		PARISUBRAMMA DUPAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	4,366.00	0.00	41,154.00
01/05/2024	IN	TIKER/45046731	41046463		SUMA UNNIKISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	42,722.00
02/05/2024	RC		26013949	Bank Transfer		0.00	30,000.00	12,722.00
02/05/2024	JE	803321	2865388			0.00	18,818.00	-6,096.00
02/05/2024	JE	803321	2865388			18,818.00	0.00	12,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	JE	799102	2822731			0.00	5,791.00	6,931.00
02/05/2024	JE	799102	2822731			5,791.00	0.00	12,722.00
07/05/2024	IN	TIKER/45055894	41056429		MARY ANTHONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,290.00
08/05/2024	IN	TIKER/45056591	41057540		MRS HASUMATI DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	15,858.00
14/05/2024	IN	TIKER/45066198	41067094		KARTHIK D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,426.00
16/05/2024	IN	TIKER/45069603	41070465		SHANTHA B K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	25,264.00
16/05/2024	IN	TIKER/45068980	41069845		GURMEET SABHARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,832.00
17/05/2024	IN	TIKER/45070801	41071652		SULOCHANA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	31,535.00
28/05/2024	IN	TIBAN/46203406	42203822		GURMAN BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,631.00
20/06/2024	RC		26038069	Cash Amount Received		0.00	24,000.00	9,631.00
20/06/2024	JE	194422	2906489			0.00	6,788.00	2,843.00
20/06/2024	JE	194422	2906489			6,788.00	0.00	9,631.00
21/06/2024	IN	TIKER/45125589	41127476		PARISUBRAMMA DUPAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	31,578.00
28/06/2024	RC		26041776	smilecube@icici-418091911484 Bank Transfer		0.00	9,631.00	21,947.00
28/06/2024	JE	809815	2925901			0.00	2,096.00	19,851.00
28/06/2024	JE	809815	2925901			2,096.00	0.00	21,947.00
06/07/2024	IN	TIKER/45149960	41151540		RAVI G G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	27,861.00
16/07/2024	IN	TIKER/45165836	41167393		RAVI G G SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	29,247.00
17/07/2024	RC		26052011	Bank Transfer		0.00	21,974.00	7,273.00
22/07/2024	IN	TIBAN/46207151	42208116		ABHISHEK SHRIVATSAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	10,230.00
27/07/2024	IN	TIKER/45184878	41187834		MRS RAJKUMARI M SUKURDEEP DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-41,43,44,45,46,47,3 1,32,35,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,43,44,45,46,47,31,32, 35,37	8,224.00	0.00	18,454.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189627	41192811		MRS RAJKUMARI M SUKURDEEP DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,43,44,45,46,47,3 1,35,37	1,127.00	0.00	19,581.00
31/07/2024	IN	TIBAN/46207812	42209524		RANGHVENDRA L N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	22,538.00
09/08/2024	IN	TIBAN/46208612	42210321		SUMANTH ADITHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	11,827.00	0.00	34,365.00
09/08/2024	IN	TIBAN/46208560	42210269		CHITHRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	36,461.00
12/08/2024	RC		26065426	Bank Transfer		0.00	22,538.00	13,923.00
12/08/2024	JE	824763	3053120			5,914.00	0.00	19,837.00
12/08/2024	JE	824763	3053120			0.00	5,914.00	13,923.00
30/08/2024	IN	TIBAN/46210221	42212506		HEMAWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	18,115.00
30/09/2024	RC		26089740	Bank Transfer		0.00	18,115.00	0.00
30/09/2024	JE	841625	3220036			18,115.00	0.00	18,115.00
30/09/2024	JE	841625	3220036			0.00	18,115.00	0.00
04/10/2024	IN	TIKER/45293276	41299847		BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
04/10/2024	IN	TIBAN/46212638	42215694		SHAILAJA IYER ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-23	2,510.00	0.00	4,078.00
09/10/2024	IN	TIBAN/46212929	42216063		MELSHIA ARUL RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,174.00
07/11/2024	IN	TIKER/45342655	41351022		SHABIN MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	7,844.00
09/11/2024	RC		26110020	Bank Transfer		0.00	6,174.00	1,670.00
09/11/2024	JE	849820	3296478			0.00	4,606.00	-2,936.00
09/11/2024	JE	849820	3296478			4,606.00	0.00	1,670.00
27/11/2024	IN	TIKER/45374887	41384590		CHANDRAN K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	3,340.00
						494,017.00	490,677.00	
							*Period Closing Bal.:	3,340.00