



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
BLR003575 - SRINIVAS B DR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369752	15412		RASHMI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00	
10/03/2022	IN	SA2100382331	19943		MONNIM RAYAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	5,813.00	
17/03/2022	IN	SA2100393118	23857		MONNIM RAYAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	7,812.00	
04/04/2022	IN	SA2200004714	1004395		JYOTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	11,340.00	
07/04/2022	IN	SA2200008228	1007646		ANUP 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	14,465.00	
19/04/2022	IN	SA2200023465	1022193		NETHRAVATHI 19a.M L S CROWN/BRIDGE-11,12,23	4,687.00	0.00	19,152.00	
20/04/2022	IN	SA2200026554	1025243		CHANDRIKA 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	22,277.00	
23/04/2022	IN	SA2200031468	1031079		ANJU JOBY 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	25,402.00	
26/04/2022	RC		6009787	Bank Transfer		0.00	7,812.00	17,590.00	
03/05/2022	IN	SA2200043704	1043581		NETHRAVATHI 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	20,356.00	
05/05/2022	IN	SA2200048049	1047883		ANUSUYA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	21,918.00	
06/05/2022	IN	SA2200049670	1049528		SHRAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	25,446.00	
28/05/2022	IN	SA2200079603	1079433		BHARATHI 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	28,571.00	
28/05/2022	RC		6023210	Bank Transfer		0.00	17,590.00	10,981.00	
03/06/2022	IN	SA2200087907	1087761		HARINAKSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,543.00	
08/06/2022	IN	SA2200095746	1095585		NEETHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	16,071.00	
27/06/2022	RC		6034984	Bank Transfer		0.00	10,981.00	5,090.00	
12/07/2022	IN	SA2200143721	1143487		ROOPA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,777.00	
19/07/2022	IN	SA2200155089	1154830		MOHAN 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	14,171.00	
20/07/2022	RC		6044467	Bank Transfer		0.00	5,080.00	9,091.00	
21/07/2022	IN	SA2200157193	1156923		SUPRITHA 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	13,485.00	

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26/07/2022	321		52318			0.00	10.00	13,475.00
03/08/2022	IN	SA2200176790	1176508		MEGHANA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,940.00
09/08/2022	IN	SA2200187342	1187042		SINDHU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,405.00
16/08/2022	RC		6055749	Bank Transfer		0.00	13,475.00	2,930.00
25/08/2022	IN	SA2200209798	1209463		MOUNISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	6,458.00
12/09/2022	IN	SA2200233022	1232650		PARAWI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	8,978.00
12/09/2022	IN	SA2200232983	1232612		NAGENDRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,443.00
18/09/2022	IN	SA2200242670	1242293		PARAWI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	12,317.00
22/09/2022	RC		6072287	Bank Transfer		0.00	6,458.00	5,859.00
14/10/2022	RC		6084342	Bank Transfer		0.00	5,859.00	0.00
17/10/2022	RC		6084332	Bank Transfer		0.00	4,924.00	-4,924.00
17/10/2022	JE		1147158			4,924.00	0.00	0.00
30/11/2022	IN	SA2200336604	1336694		RAGHU KUMAR 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	5,859.00
30/12/2022	RC		6115126	Bank Transfer		0.00	5,859.00	0.00
04/05/2023	IN	BLR/23-24/1514	32001487		SURENDRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24,34	10,584.00	0.00	10,584.00
06/06/2023	IN	TI/35005821	31086571		KAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	14,112.00	0.00	24,696.00
06/06/2023	IN	SA2300080661	31086439		NAGARAJ 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	27,626.00
07/06/2023	JE	186736	1869134			0.00	10,584.00	17,042.00
07/06/2023	JE	186736	1869134			10,584.00	0.00	27,626.00
07/06/2023	RC		16030326	Bank Transfer		0.00	10,584.00	17,042.00
22/06/2023	IN	TI/35011081	31111475		DHARASHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,930.00	0.00	19,972.00
14/07/2023	RC		16048225	Bank Transfer		0.00	19,972.00	0.00
16/07/2023	IN	SA2300121900	31150288		RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
19/07/2023	IN	BLR/23-24/6271	32006270		THANUSHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	5,414.00
24/07/2023	IN	TI/35036935	31160589		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,982.00

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02/08/2023	IN	TI/35050633	31174967		SHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	10,628.00
03/08/2023	IN	TI/35052630	31177019		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,196.00
08/08/2023	IN	TI/35060203	31184791		SHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	14,821.00
12/08/2023	IN	TI/35066821	31191518		SHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	17,555.00
17/08/2023	IN	BLR/23-24/8292	32008285		SAHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	21,401.00
19/08/2023	IN	TI/35076769	31201447		SHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	23,370.00
21/08/2023	RC		16065434	Bank Transfer		0.00	6,982.00	16,388.00
21/08/2023	JE	527398	2055148			3,846.00	0.00	20,234.00
21/08/2023	JE	527398	2055148			0.00	3,846.00	16,388.00
23/08/2023	IN	BLR/23-24/8733	32008731		SURENDRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	24,080.00
26/08/2023	IN	TI/35088721	31213439		SHASHIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	25,903.00
31/08/2023	IN	TI/35094229	31219009		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	29,038.00
31/08/2023	IN	TI/35094365	31219144		APARWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,606.00
01/09/2023	IN	TI/35095197	31219983		SHASHIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	31,919.00
02/09/2023	IN	TI/35097360	31222147		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	33,487.00
09/09/2023	IN	TI/35106753	31231602		ANAWTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	36,622.00
13/09/2023	IN	TI/35112664	31237520		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27,28	1,823.00	0.00	38,445.00
15/09/2023	JE	687469	2131184			0.00	7,458.00	30,987.00
15/09/2023	JE	687469	2131184			7,458.00	0.00	38,445.00
15/09/2023	RC		16077314	Bank Transfer		0.00	20,000.00	18,445.00
18/09/2023	IN	TI/35119390	31244248		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,28	1,313.00	0.00	19,758.00

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25/09/2023	IN	BLR/23-24/10667	32010670		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	35,143.00
29/09/2023	RC		16083863	Bank Transfer		0.00	10,606.00	24,537.00
29/09/2023	JE	105364	2145351			4,080.00	0.00	28,617.00
29/09/2023	JE	105364	2145351			0.00	4,080.00	24,537.00
03/10/2023	IN	TI/35141276	31266174		HAMSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,105.00
06/10/2023	IN	TI/35146442	31271334		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,673.00
06/10/2023	IN	TI/35145961	31270853		HANUMATHA RAYPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,241.00
10/10/2023	IN	TI/35151757	31276656		AFSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,809.00
10/10/2023	IN	TI/35150677	31275579		HANUMATE GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	32,632.00
13/10/2023	IN	TI/35156969	31281872		SALVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,200.00
16/10/2023	IN	TI/35160274	31285176		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,768.00
16/10/2023	IN	TI/35159808	31284712		HANUMATE GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	37,081.00
18/10/2023	IN	TI/35163931	31288838		MADITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,649.00
18/10/2023	IN	TI/35163871	31288778		SHANKR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	43,352.00
19/10/2023	IN	TI/35164767	31289679		HASREENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,920.00
20/10/2023	IN	BLR/23-24/12211	32012216		KAMALAKSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	56,458.00
20/10/2023	IN	BLR/23-24/12215	32012220		DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	15,385.00	0.00	71,843.00
21/10/2023	JE	694713	2203288			0.00	10,848.00	60,995.00
21/10/2023	JE	694713	2203288			10,848.00	0.00	71,843.00
21/10/2023	RC		16094647	Bank Transfer		0.00	20,000.00	51,843.00
24/10/2023	IN	TI/35171460	31296356		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	53,411.00
24/10/2023	JE	694723	2203291			0.00	4,537.00	48,874.00
24/10/2023	JE	694723	2203291			4,537.00	0.00	53,411.00

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24/10/2023	RC		16095349	Bank Transfer		0.00	4,537.00	48,874.00
31/10/2023	IN	TI/35180847	31305751		RAKSHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,442.00
01/11/2023	IN	BLR/23-24/12721	32012728		SUNITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	7,692.00	0.00	58,134.00
05/11/2023	IN	TI/35187646	31312549		SKANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	62,837.00
21/11/2023	IN	TI/35208296	31333317		SKANDA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,734.00	0.00	65,571.00
22/11/2023	JE	120603	2270282			0.00	10,059.00	55,512.00
22/11/2023	JE	120603	2270282			10,059.00	0.00	65,571.00
22/11/2023	RC		16108887	Bank Transfer		0.00	20,000.00	45,571.00
22/11/2023	RC		16108886	Bank Transfer		0.00	10,442.00	35,129.00
22/11/2023	RC		16108422	shrestasrinivas@ybl-332666956915 Bank Transfer		0.00	20,000.00	15,129.00
22/11/2023	JE	701429	2270217			0.00	16,864.00	-1,735.00
22/11/2023	JE	701429	2270217			16,864.00	0.00	15,129.00
27/11/2023	IN	TI/35216808	31341832		ARPITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	17,863.00
01/12/2023	IN	TI/35223061	31348097		ARPITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	19,832.00
01/12/2023	IN	TI/35222694	31347730		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	2,734.00	0.00	22,566.00
05/12/2023	IN	TI/35228852	31353897		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	24,535.00
06/12/2023	IN	TI/35229748	31354794		SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	29,238.00
07/12/2023	IN	TI/35231369	31356417		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	32,373.00
12/12/2023	IN	TI/35236910	31361960		SUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	37,076.00
12/12/2023	IN	TI/35237434	31362483		SKANDA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	1,969.00	0.00	39,045.00
12/12/2023	IN	TI/35237299	31362349		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,613.00

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13/12/2023	IN	BLR/23-24/15153	32015175		ANSEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	44,459.00
14/12/2023	RC		16118736	b.2368@waaxis-334822429251 Bank Transfer		0.00	17,863.00	26,596.00
14/12/2023	JE	706264	2320680			0.00	7,692.00	18,904.00
14/12/2023	JE	706264	2320680			7,692.00	0.00	26,596.00
16/12/2023	IN	TI/35244644	31369693		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	31,299.00
19/12/2023	IN	TI/35248317	31373357		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	35,145.00
24/01/2024	IN	TI/35299648	31425742		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	38,280.00
26/01/2024	IN	TI/35302692	31428781		SWETHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,848.00
26/01/2024	IN	BLR/23-24/17718	32017882		GAUTAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	43,694.00
29/01/2024	RC		16138298	srinivasbommalingaiah@axl-402971704996 Bank Transfer		0.00	20,000.00	23,694.00
29/01/2024	RC		16138299	srinivasbommalingaiah@ybl-402929193775 Bank Transfer		0.00	15,145.00	8,549.00
29/01/2024	JE	716363	2424526			3,846.00	0.00	12,395.00
29/01/2024	JE	716363	2424526			0.00	3,846.00	8,549.00
30/01/2024	IN	TI/35306666	31432754		TRUTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	12,395.00
13/02/2024	IN	TI/35328465	31454559		AISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,963.00
16/02/2024	IN	TI/35335498	31461572		SONEA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	15,531.00
19/02/2024	IN	TI/35338086	31464161		WAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	20,234.00
24/02/2024	JE	723473	2495097			0.00	3,846.00	16,388.00
24/02/2024	JE	723473	2495097			3,846.00	0.00	20,234.00
24/02/2024	RC		16151465	7204349159@ybl-405591816478 Bank Transfer		0.00	12,395.00	7,839.00
27/02/2024	IN	TI/35351271	31477332		PRIYAKRISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	12,542.00
08/03/2024	IN	TIBAN/32102314	32020628		SAUTH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34	1,250.00	0.00	13,792.00

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13/03/2024	IN	TIBAN/32102641	32020954		ANUSHA G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	17,638.00
14/03/2024	IN	TIBAN/32102728	32021041		SUJATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 ,34	1,250.00	0.00	18,888.00
16/03/2024	IN	TI/35378480	31504577		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32	6,271.00	0.00	25,159.00
18/03/2024	IN	TIBAN/32102998	32021309		SAVITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16	536.00	0.00	25,695.00
18/03/2024	IN	TI/35381935	31508033		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	27,518.00
22/03/2024	RC		16165250	b.2368@waaxis-408226023535 Bank Transfer		0.00	12,542.00	14,976.00
27/03/2024	IN	TI/35395720	31521816		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,544.00
30/03/2024	IN	TI/35398986	31525084		SAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,14,15,16,21,22,2 3,24	26,129.00	0.00	42,673.00
30/03/2024	IN	TI/35399009	31525107		SAVITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-17	313.00	0.00	42,986.00
31/03/2024	IN	TI/35400400	31527964		NARASHIMAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,823.00	0.00	44,809.00
01/04/2024	IN	TIKER/45000578	41000577		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	46,377.00
01/04/2024	IN	TIKER/45000345	41000346		LAVANYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	47,070.00
02/04/2024	IN	TIKER/45002139	41002133		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,638.00
03/04/2024	IN	TIKER/45005081	41005050		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	49,951.00
06/04/2024	IN	TIKER/45010834	41010769		SAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,923.00	0.00	76,874.00
06/04/2024	IN	TIKER/45010836	41010771		SAVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,14,15,16,21,22,2 3,24	8,486.00	0.00	85,360.00
06/04/2024	IN	TIKER/45009198	41009148		NARASHIMAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	86,673.00
08/04/2024	IN	TIKER/45012949	41012872		DEVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	91,376.00

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10/04/2024	IN	TIKER/45016064	41015973		CHAITRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,944.00
10/04/2024	IN	TIBAN/46200563	42200561		SRIDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	96,790.00
11/04/2024	IN	TIKER/45017520	41017420		ANANYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	98,667.00
29/04/2024	JE	793767	2767924			0.00	5,632.00	93,035.00
29/04/2024	JE	793767	2767924			5,632.00	0.00	98,667.00
29/04/2024	RC		26012673	srinivasbommalingaiah@ybl-412065232705 Bank Transfer		0.00	3,559.00	95,108.00
29/04/2024	RC		26012672	srinivasbommalingaiah@ybl-412069163858 Bank Transfer		0.00	20,000.00	75,108.00
29/04/2024	RC		26012670	srinivasbommalingaiah@axl-412018796560 Bank Transfer		0.00	20,000.00	55,108.00
02/05/2024	IN	TIKER/45048035	41047763		ANUSUYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	57,842.00
08/05/2024	IN	TIKER/45056745	41057694		ANUSUYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	59,811.00
08/05/2024	IN	TIKER/45057617	41058558		RAOHR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,379.00
15/05/2024	IN	TIBAN/46202556	42202974		LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	69,071.00
16/05/2024	RT	32020628	142200069	CC-547/TIBAN/32102314/RS.1250/APPROV AL SALY SAJU/WORK CANCEL		0.00	1,250.00	67,821.00
21/05/2024	JE	188456	2827956			0.00	3,846.00	63,975.00
21/05/2024	RC		26023617	Bank Transfer		0.00	20,000.00	43,975.00
21/05/2024	RC		26023615	Bank Transfer		0.00	20,000.00	23,975.00
21/05/2024	RC		26023562	Bank Transfer		0.00	13,858.00	10,117.00
21/05/2024	JE	188456	2827956			3,846.00	0.00	13,963.00
25/05/2024	IN	TIBAN/46203193	42203609		SURYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	7,692.00	0.00	21,655.00
26/05/2024	IN	TIKER/45085569	41086322		ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,223.00
01/06/2024	IN	TIKER/45095357	41097047		MANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,791.00
01/06/2024	IN	TIKER/45095972	41097658		VYRLINGAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,359.00
04/06/2024	IN	TIKER/45098839	41100504		NARASHIMAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	29,494.00

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15/06/2024	IN	TIBAN/46204591	42205369		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	37,186.00
25/06/2024	IN	TIKER/45132033	41133826		GIRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,754.00
28/06/2024	IN	TIKER/45137377	41139079		YASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	4,557.00	0.00	43,311.00
29/06/2024	IN	TIKER/45139571	41141244		INDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,879.00
29/06/2024	JE	810230	2929178			1,655.00	0.00	46,534.00
29/06/2024	JE	810230	2929178			0.00	1,655.00	44,879.00
29/06/2024	JE	810229	2929177			13,729.00	0.00	58,608.00
29/06/2024	JE	810229	2929177			0.00	13,729.00	44,879.00
29/06/2024	RC		26042537	shrestasrinivas@ybl-418120738761 Bank Transfer		0.00	20,000.00	24,879.00
29/06/2024	RC		26042538	shrestasrinivas-1@okhdfcbank-4181431066 12		0.00	3,223.00	21,656.00
04/07/2024	IN	TIKER/45146354	41147936		YASWANTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	24,937.00
04/07/2024	IN	TIBAN/46205809	42206778		DEEPA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	28,783.00
05/07/2024	IN	TIKER/45147841	41149421		NAGARATHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,351.00
06/07/2024	IN	TIKER/45151267	41152838		KHUSHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	35,054.00
11/07/2024	IN	TIKER/45159006	41160568		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,34,35,36	3,646.00	0.00	38,700.00
11/07/2024	IN	TIKER/45158608	41160170		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,268.00
11/07/2024	IN	TIKER/45158231	41159794		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	41,836.00
15/07/2024	IN	TIKER/45164628	41166186		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,34,35,36	2,625.00	0.00	44,461.00
15/07/2024	IN	TIKER/45163491	41165049		RAMANNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	46,029.00
18/07/2024	IN	TIKER/45169834	41171384		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	49,164.00
18/07/2024	IN	TIKER/45169781	41171331		DHAKSHYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	55,435.00
25/07/2024	JE	819257	3002360			0.00	7,692.00	47,743.00

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25/07/2024	JE	819257	3002360			7,692.00	0.00	55,435.00
25/07/2024	RC		26055784	srinivasbommalingaiah@okaxis-420703967 319		0.00	20,000.00	35,435.00
25/07/2024	RC		26055785	shrestasrinivas-1@okhdfcbank-4207160585 65		0.00	88.00	35,347.00
30/07/2024	IN	TIKER/45189136	41192320		CHAITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,915.00
08/08/2024	IN	TIKER/45204688	41207839		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	43,186.00
08/08/2024	IN	TIKER/45204012	41207163		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22	2,734.00	0.00	45,920.00
09/08/2024	IN	TIKER/45205943	41209094		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	3,646.00	0.00	49,566.00
15/08/2024	IN	TIKER/45215722	41218859		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	52,191.00
16/08/2024	IN	TIKER/45217142	41220278		YELLALINGA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22	1,969.00	0.00	54,160.00
16/08/2024	IN	TIBAN/46209041	42210749		ANAND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	58,006.00
16/08/2024	IN	TIBAN/46209066	42210774		DHAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	61,852.00
24/08/2024	RC		26072262	Bank Transfer		0.00	20,000.00	41,852.00
24/08/2024	RC		26072264	Bank Transfer		0.00	6,915.00	34,937.00
24/08/2024	JE	209609	3093813			3,846.00	0.00	38,783.00
24/08/2024	JE	209609	3093813			0.00	3,846.00	34,937.00
27/08/2024	RC		26072588	Bank Transfer		0.00	10,000.00	24,937.00
04/09/2024	IN	TIKER/45248473	41253227		RAMANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	28,072.00
08/09/2024	IN	TIKER/45254257	41259001		YASHODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,640.00
11/09/2024	RC		26080118	srinivasbommalingaiah@axl-425500374982 Bank Transfer		0.00	3,135.00	26,505.00
11/09/2024	RC		26080119	srinivasbommalingaiah@axl-425528386971 Bank Transfer		0.00	1,568.00	24,937.00
						627,709.00	602,772.00	
							*Period Closing Bal.:	24,937.00