



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR003790 - SUDEEP

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371982	24380		ANU AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
10/03/2022	IN	2183	50172		MRS BHAGYAMMA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	5,880.00
10/03/2022	IN	2184	50173		NISARGA.S.HOBLIDAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	7,840.00
19/03/2022	IN	SA2100395185	24384		PARVATHI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,800.00
21/03/2022	IN	SA2100398339	28057		DR.VYSHAK 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	1,680.00	0.00	11,480.00
22/03/2022	IN	SA2100400043	24381		GIRISHA N T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,440.00
22/03/2022	IN	SA2100398694	24382		UMESH V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,400.00
30/03/2022	IN	SA2100411870	24383		BHAGYAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,360.00
10/04/2022	IN	SA2200012899	1011940		rAVIKUMAR N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	19,320.00
12/04/2022	IN	SA2200014696	1013618		BHARATH A PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	21,280.00
14/04/2022	IN	SA2200018531	1017350		RATHNA K GOWDA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	22,842.00
14/04/2022	IN	SA2200019138	1017946		BHAGYAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	24,802.00
15/04/2022	IN	SA2200020006	1018788		SHANTHA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	26,762.00
16/04/2022	IN	SA2200020418	1019191		ANUSHA KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	28,722.00
19/04/2022	IN	SA2200023591	1022318		LALITHA R 14 IPS EMAX PRESS CROWN LAYERING-14	3,080.00	0.00	31,802.00
28/04/2022	IN	SA2200036680	1036544		SUMITHRA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	33,762.00
29/04/2022	IN	SA2200038923	1038765		SUKANYA PREMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	672.00	0.00	34,434.00
30/04/2022	IN	SA2200041114	1040975		LEELAVATHI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	36,394.00
02/05/2022	IN	SA2200043237	1043116		GEETHA BHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	38,354.00

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17/05/2022	RC		6017525	Bank Transfer		0.00	36,394.00	1,960.00
19/05/2022	JE		796048			5,880.00	0.00	7,840.00
19/05/2022	JE		796048			0.00	5,880.00	1,960.00
21/05/2022	IN	SA2200070677	1070469		MUJEEB PASHA 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	6,647.00
25/05/2022	IN	SA2200076006	1075732		KALLIYANI 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	7,263.00
27/05/2022	IN	SA2200078563	1078394		UMESH VEDANANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	9,223.00
02/06/2022	IN	SA2200087084	1086927		MR SN RAMAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	11,183.00
10/06/2022	IN	SA2200098394	1098226		KRITHIK 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	11,883.00
10/06/2022	IN	SA2200098696	1098527		SAMARTH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	12,583.00
16/06/2022	IN	SA2200106107	1105927		RAMADEVI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	15,708.00
18/06/2022	IN	22-23/475	2000477		MR.SHISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	17,668.00
21/06/2022	IN	22-23/504	2000502		SRUJAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	19,628.00
23/06/2022	IN	SA2200116580	1116370		RAJKUMARI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,588.00
06/07/2022	IN	SA2200135590	1135371		AVIRAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,548.00
09/07/2022	IN	SA2200140241	1140002		BHARGAVI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	25,508.00
12/07/2022	JE		925329			3,920.00	0.00	29,428.00
12/07/2022	JE		925329			0.00	3,920.00	25,508.00
12/07/2022	RC		6041220	Bank Transfer		0.00	21,588.00	3,920.00
20/07/2022	IN	SA2200156801	1156527		MANJESHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	5,878.00
23/07/2022	IN	SA2200161439	1161162		MRS PAARU 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-21	788.00	0.00	6,666.00
31/07/2022	IN	SA2200172948	1172665		JAGADISH RAI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	8,131.00
02/08/2022	IN	SA2200176563	1176276		JAGANNATH G 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	11,061.00
07/08/2022	IN	SA2200184022	1183726		BHARGAVI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	14,978.00
12/08/2022	IN	SA2200191910	1191614		SUMATEENDRA KULKARNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	18,895.00
19/08/2022	IN	SA2200202219	1201898		PAVITHRA D 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	20,360.00

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13/09/2022	IN	SA2200234418	1234037		NAGARAJ S R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	24,277.00
17/09/2022	IN	SA2200240906	1240534		SURESHA D S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	26,235.00
24/09/2022	IN	SA2200251121	1250720		HAMSA Y S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	28,193.00
27/09/2022	RC		6073967	Bank Transfer		0.00	20,360.00	7,833.00
27/09/2022	IN	SA2200255012	1254600		VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,791.00
28/09/2022	IN	SA2200256365	1255952		RANJANI V SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	11,749.00
06/10/2022	IN	SA2200265797	1265424		SHANMUGASHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,707.00
22/10/2022	IN	SA2200287643	1287265		RAJASEKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	17,624.00
25/10/2022	RC		6086676	Bank Transfer		0.00	11,749.00	5,875.00
27/10/2022	IN	SA2200292981	1292605		DEEPAK BETAGERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,833.00
14/11/2022	IN	SA2200315024	1314661		KRISHNAMURTHY K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,791.00
15/11/2022	IN	SA2200315781	1315419		SUKANYA PReam KUMAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	12,721.00
18/11/2022	IN	SA2200321612	1321248		SHOBHA .H.C 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	15,609.00
19/11/2022	IN	SA2200322241	1321882		NAGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	19,526.00
24/11/2022	IN	SA2200329076	1328936		REKHA .G.V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,484.00
25/11/2022	IN	SA2200329874	1329970		SRIDEVI .D.S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,442.00
05/12/2022	IN	SA2200343964	1344041		NISHA SAISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,400.00
07/12/2022	RC		6105469	Bank Transfer		0.00	7,833.00	17,567.00
10/12/2022	IN	SA2200350334	1350411		SANTOSH N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,525.00
14/12/2022	IN	SA2200355298	1355371		VISHWANATH MADALGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	21,483.00
14/12/2022	IN	SA2200355735	1355805		VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	23,441.00
22/12/2022	IN	SA2200367501	1367971		UMESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	24,906.00
25/12/2022	IN	SA2200371553	1372021		SUSHMA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	26,864.00
26/12/2022	IN	SA2200372078	1372549		SANDHYA SUNIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,822.00

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28/12/2022	RC		6114767	Bank Transfer		0.00	15,609.00	13,213.00
02/01/2023	IN	SA2200381201	1381673		ASHVINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	15,171.00
04/01/2023	IN	SA2200383987	1384457		SULAKSHANA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,636.00
19/01/2023	IN	SA2200405569	1406038		BHAGYAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	18,594.00
20/01/2023	IN	2301252842	7013694	U/L, Based On Sales Orders 14445.	SUDEEP DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	19,749.00
29/01/2023	IN	SA2200417601	1418050		SEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,707.00
31/01/2023	RC		6128475	Bank Transfer		0.00	13,213.00	8,494.00
01/02/2023	IN	2301266591	7015145	Based On Sales Orders 15992.	OMKAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,21,41,31	3,150.00	0.00	11,644.00
07/02/2023	IN	SA2200431064	1431491		NAYANA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,109.00
07/02/2023	IN	SA2200431213	1431639		VEERESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,574.00
11/02/2023	IN	2302287001	7016531	UPPER-1 Based On Sales Orders 17484.	DR. SUDEEP DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	15,152.00
13/02/2023	IN	SA2200438310	1438726		JAYASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,110.00
19/02/2023	IN	SA2200446830	1447223		KOUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	19,068.00
24/02/2023	IN	SA2200454866	1455258		BHANUMATHI G R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	22,985.00
03/03/2023	IN	SA2200464279	1464658		SAMSON 17 IPS E.MAX CAD CROWN LAYERING-21	4,568.00	0.00	27,553.00
06/03/2023	IN	SA2200469003	1469371		LATHA K 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	29,018.00
14/03/2023	RC		6148992	Bank Transfer		0.00	22,985.00	6,033.00
19/03/2023	IN	SA2200487119	1487480		DR JYOTHI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,991.00
21/03/2023	IN	SA2200489797	1490151		RAJANNA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	19,856.00
21/03/2023	IN	BLR/22-23/2451	2002453		HANUME GOWDA H T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	22,822.00
23/03/2023	IN	SA2200492563	1492911		PRATHIBA SANTOSH HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,780.00
30/03/2023	IN	BLR/22-23/2774	2002776		SAMSONN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	26,738.00
04/04/2023	IN	SA2300004641	31004627		SHOBHA H C 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	32,513.00

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12/04/2023	IN	BLR/23-24/458	32000456		BASAVARAJU M.N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	34,471.00
13/04/2023	IN	BLR/23-24/510	32000538		PUTTAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	36,429.00
13/04/2023	IN	BLR/23-24/525	32000539		RAJAKUMARI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,925.00	0.00	41,354.00
14/04/2023	IN	BLR/23-24/589	32000584		LALITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	43,312.00
29/04/2023	IN	BLR/23-24/1335	32001326		NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	45,270.00
08/05/2023	JE	3376	1787014			0.00	4,924.00	40,346.00
08/05/2023	JE	3376	1787014			4,924.00	0.00	45,270.00
08/05/2023	RC		16015991	Bank Transfer		0.00	26,738.00	18,532.00
09/05/2023	IN	2305464871	34009731	Based On Sales Orders 9991.	NAYANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	19,997.00
11/05/2023	IN	SA2300049221	31049185		BHANUMATHI G R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	21,955.00
16/05/2023	IN	SA2300055418	31055396		SARADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	39,753.00
22/05/2023	IN	BLR/23-24/2524	32002517		NARSAMMA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	41,711.00
22/05/2023	IN	BLR/23-24/2516	32002509		SHREYA BAGCHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	44,399.00
23/05/2023	IN	TI/35000509	31064888		NOORJAHAN M HEBBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	45,864.00
26/05/2023	IN	BLR/23-24/2759	32002754		DEEKSHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	47,822.00
29/05/2023	IN	SA2300070986	31073666		PRAVEEN ASOKAN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	49,287.00
31/05/2023	IN	TI/35003607	31077865		ANKITHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	49,865.00
01/06/2023	JE	3573	1848805			12,757.00	0.00	62,622.00
01/06/2023	JE	3573	1848805			0.00	12,757.00	49,865.00
01/06/2023	RC		16027408	Bank Transfer		0.00	18,532.00	31,333.00
03/06/2023	IN	BLR/23-24/3331	32003327		SUMARAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	33,291.00

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12/06/2023	IN	SA2300087185	31095142		PRATHIBA C 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	36,179.00
14/06/2023	IN	TI/35008781	31097696		DR SUDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	36,809.00
20/06/2023	IN	TI/35010351	31107647		VENKATARAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	37,439.00
21/06/2023	IN	SA2300099082	31109502		AJITHA CHACKO 14 IPS EMAX PRESS CROWN LAYERING-24 ,25	5,775.00	0.00	43,214.00
21/06/2023	IN	SA2300098748	31109168		KALESWARI .S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	44,679.00
24/06/2023	IN	SA2300102154	31113707		RAMYA MANANGI 13 IPS EMAX PRESS CROWN STAINING-14	2,457.00	0.00	47,136.00
26/06/2023	IN	BLR/23-24/4709	32004700		MRS HEMALATHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	49,094.00
03/07/2023	JE	3772	1929730			0.00	6,604.00	42,490.00
03/07/2023	JE	3772	1929730			6,604.00	0.00	49,094.00
03/07/2023	RC		16042305	Bank Transfer		0.00	31,333.00	17,761.00
04/07/2023	IN	SA2300113245	31128849		RAMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	21,678.00
05/07/2023	IN	TI/35016488	31132091		VASANTH KUMAR M IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	24,999.00
06/07/2023	IN	BLR/23-24/5344	32005391		VASANTHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,095.00
06/07/2023	IN	SA2300115686	31132586		BHANUMATHI G.R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,191.00
07/07/2023	IN	BLR/23-24/5419	32005413		JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,287.00
07/07/2023	IN	BLR/23-24/5441	32005434		BHARGAVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,383.00
08/07/2023	IN	BLR/23-24/5552	32005551		DR.BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,479.00
21/07/2023	IN	BLR/23-24/6401	32006401		MANIKANTA H B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,575.00
22/07/2023	IN	BLR/23-24/6525	32006525		LUCY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,720.00
29/07/2023	JE	3979	1995651			0.00	3,916.00	36,804.00
29/07/2023	RC		16055050	Bank Transfer		0.00	17,761.00	19,043.00
29/07/2023	JE	3979	1995651			3,916.00	0.00	22,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	IN	TI/35062592	31187207		SANGAMES SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,652.00
22/08/2023	IN	TI/35080738	31205424		LAVANYA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	30,294.00
31/08/2023	IN	BLR/23-24/9250	32009246		MRS PADMA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,390.00
31/08/2023	IN	TI/35094177	31218958		ANKITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,025.00
13/09/2023	JE	4307	2106561			13,625.00	0.00	46,650.00
13/09/2023	JE	4307	2106561			0.00	13,625.00	33,025.00
13/09/2023	RC		16076270	Bank Transfer		0.00	22,959.00	10,066.00
16/09/2023	IN	BLR/23-24/10225	32010228		NEELIAH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,162.00
23/09/2023	IN	TI/35128440	31253302		JOHN HERALD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	12,797.00
11/10/2023	IN	BLR/23-24/11580	32011587		VASANTHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,893.00
14/10/2023	IN	BLR/23-24/11856	32011861		GANESH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,989.00
16/10/2023	IN	BLR/23-24/11873	32011880		PRIYANKA SARODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,085.00
17/10/2023	IN	BLR/23-24/11981	32011984		NITHY d DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	21,181.00
18/10/2023	IN	BLR/23-24/12033	32012041		PRATIMA KOLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,277.00
20/10/2023	RC		16094248	Bank Transfer		0.00	12,792.00	10,485.00
20/10/2023	JE	4587	2196457			0.00	4,192.00	6,293.00
20/10/2023	JE	4587	2196457			4,192.00	0.00	10,485.00
09/11/2023	IN	TI/35193235	31318146		PRIYAL PODPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,581.00
13/11/2023	IN	TI/35197905	31322825		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,216.00
29/11/2023	IN	BLR/23-24/14199	32014213		RANI B N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	17,408.00
04/12/2023	IN	TI/35227445	31352486		PRAMILA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	24,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	BLR/23-24/14833	32014851		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,146.00
08/12/2023	JE	704942	2307121			0.00	14,672.00	11,474.00
08/12/2023	RC		16115917	sudeep.kotegar-1@okaxis-370893513159 Bank Transfer		0.00	17,408.00	-5,934.00
08/12/2023	JE	704942	2307121			14,672.00	0.00	8,738.00
16/12/2023	IN	BLR/23-24/15452	32015473		BHAVANI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,834.00
18/12/2023	IN	BLR/23-24/15505	32015528		FELICITA ALMEIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,930.00
20/12/2023	IN	TI/35250417	31375454		CHAITRA IPS EMAX CAD LAYERING CROWN-11	4,942.00	0.00	17,872.00
27/12/2023	IN	BLR/23-24/16019	32016041		GEETHA K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,968.00
16/01/2024	IN	BLR/23-24/17109	32017197		TEJASWINI THAMMAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	24,160.00
16/01/2024	IN	BLR/23-24/17117	32017207		GOWRAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,256.00
23/01/2024	IN	BLR/23-24/17504	32017647		SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,352.00
02/02/2024	IN	BLR/23-24/18073	32018275		GEETHA BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,448.00
03/02/2024	RT		132000438			0.00	2,096.00	28,352.00
03/02/2024	IN	BLR/23-24/18129	32018340		GEETHA BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	30,448.00
03/02/2024	IN	BLR/23-24/18118	32018391		JAYAMMA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,544.00
03/02/2024	RT	132000438	135100002	Based On A/R Credit Memos 132000438.reversal		2,096.00	0.00	34,640.00
03/02/2024	IN	BLR/23-24/18140	32018350		KANCHANA GANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,736.00
12/02/2024	IN	TIBAN/32100527	32018846		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,832.00
13/02/2024	IN	BLR/23-24/18294	32019055		NAGARATHNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	40,928.00
17/02/2024	IN	TIBAN/32100922	32019240		BHAVANI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,024.00

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18/02/2024	IN	TI/35337457	31463527		RANI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	46,345.00
22/02/2024	RC		16150778	Bank Transfer		0.00	28,352.00	17,993.00
22/02/2024	JE	5543	2490419			0.00	16,768.00	1,225.00
22/02/2024	JE	5543	2490419			16,768.00	0.00	17,993.00
24/02/2024	IN	TIBAN/32101450	32019764		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,089.00
26/02/2024	IN	TIBAN/32101471	32019784		SAHANA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	22,185.00
09/03/2024	IN	TIBAN/32102355	32020669		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,281.00
11/03/2024	IN	TIBAN/32102438	32020752		RAJKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	28,473.00
18/03/2024	IN	TIBAN/32102952	32021263		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	30,569.00
23/03/2024	IN	TIBAN/32103426	32021737		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,665.00
25/03/2024	IN	TIBAN/32103444	32021755		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,761.00
25/03/2024	IN	TIBAN/32103521	32021832		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	36,857.00
27/03/2024	JE	5796	2578458			18,864.00	0.00	55,721.00
27/03/2024	JE	5796	2578458			0.00	18,864.00	36,857.00
27/03/2024	RC		16167915	Bank Transfer		0.00	22,185.00	14,672.00
03/04/2024	IN	TIBAN/46200119	42200119		VANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-42	2,096.00	0.00	16,768.00
05/04/2024	IN	TIKER/45008649	41008602		PUSHPALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	29,347.00
06/04/2024	IN	TIKER/45010623	41010562		VEENA SHRIDHAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,21	2,772.00	0.00	32,119.00
08/04/2024	IN	TIBAN/46200368	42200367		HIRIYAMMA M Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	34,215.00
24/04/2024	RC		26010737	sudeep.kotegar-1@okaxis-448168363698 Bank Transfer		0.00	14,672.00	19,543.00
24/04/2024	JE	792574	2758690			0.00	14,672.00	4,871.00

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24/04/2024	JE	792574	2758690			14,672.00	0.00	19,543.00
26/04/2024	JE		2764306			0.00	350.00	19,193.00
27/04/2024	IN	MIKER/43600261	43600261	MAG SUBS FEB-1036	MAGAZINE SUBSCRIPTION-	350.00	0.00	19,543.00
04/05/2024	IN	TIBAN/46201888	42201882		NAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,639.00
10/05/2024	IN	TIBAN/46202210	42202628		DR HARIPRAKASH CHAKRAUARTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	23,735.00
15/05/2024	IN	TIBAN/46202536	42202954		RAMA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	25,831.00
						511,534.00	485,703.00	
							*Period Closing Bal.:	25,831.00