



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
BLR003875 - RITHIKA SAGAR D

							*Period Opening Bal.:	29,496.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303359351	34000354	Based On Sales Orders 25982.	YELLAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,21,26	5,187.00	0.00	34,683.00
03/04/2023	JE	24107	1710207			6,452.00	0.00	41,135.00
03/04/2023	JE	24107	1710207			0.00	6,452.00	34,683.00
03/04/2023	RC		16000466	Bank Transfer		0.00	29,496.00	5,187.00
10/04/2023	IN	SA2300010671	31010656		REHANA BEGAUM 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,24	8,789.00	0.00	13,976.00
13/04/2023	IN	SA2300014817	31014803		MAHESHWARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	19,163.00
21/04/2023	IN	BLR/23-24/942	32000936		KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	36,961.00
25/04/2023	IN	SA2300029034	31029018		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,919.00
27/04/2023	IN	SA2300032075	31032051		VASANTHAMMA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,507.00	0.00	59,426.00
02/05/2023	IN	SA2300037664	31037634		ALI MULLA KHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25	10,080.00	0.00	69,506.00
03/05/2023	JE		1795865			0.00	59,426.00	10,080.00
03/05/2023	JE	118366	1827242			0.00	17,798.00	-7,718.00
03/05/2023	JE	118366	1827242			17,798.00	0.00	10,080.00
05/05/2023	IN	SA2300041977	31041947		VASANTHAM M A 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	15,267.00
05/05/2023	IN	SA2300041474	31041444		PRAJWAL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	16,564.00
07/05/2023	IN	SA2300044158	31044122		ALI MULLA KHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25	7,497.00	0.00	24,061.00
16/05/2023	IN	SA2300054484	31054464		VILASINI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	25,358.00

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17/05/2023	IN	BLR/23-24/2202	32002188		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	27,316.00
17/05/2023	IN	BLR/23-24/2254	32002242		JAYASINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	29,274.00
18/05/2023	IN	SA2300057966	31057941		KRISHNA MURTAY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	30,571.00
22/05/2023	IN	SA2300062526	31062506		KISHORE 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	31,868.00
23/05/2023	IN	BLR/23-24/2544	32002537		CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	11,865.00	0.00	43,733.00
05/06/2023	RC		16029192	Bank Transfer		0.00	43,733.00	0.00
05/06/2023	JE	361889	1973382			9,253.00	0.00	9,253.00
05/06/2023	JE	361889	1973382			0.00	9,253.00	0.00
05/06/2023	IN	SA2300079389	31084350		KASTHURI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	5,187.00
05/06/2023	IN	SA2300078794	31083648		SOUJANYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	12,968.00
07/06/2023	RC		16030385	Bank Transfer		0.00	43,773.00	-30,805.00
07/06/2023	JE	252042	1908705			15,781.00	0.00	-15,024.00
07/06/2023	JE	252042	1908705			0.00	15,781.00	-30,805.00
12/06/2023	IN	TI/35007680	31093910		NAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,187.00	0.00	-25,618.00
30/06/2023	IN	BLR/23-24/5047	32005042		SRINATH REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	-22,652.00
04/07/2023	IN	SA2300113102	31128706		GAGAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	-21,355.00
04/07/2023	IN	SA2300113399	31129001		DR LAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,27	2,594.00	0.00	-18,761.00
04/07/2023	IN	SA2300113698	31129296		KASTHURI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	-13,574.00
09/07/2023	IN	TI/35019489	31137791		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	-12,187.00
10/07/2023	IN	TI/35020062	31138741		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	-10,800.00
11/07/2023	IN	BLR/23-24/5657	32005654		CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	-4,513.00
11/07/2023	IN	TI/35020983	31140099		KAMALA KG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	1,758.00

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14/07/2023	IN	SA2300120286	31145157		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24 ,25	6,271.00	0.00	8,029.00
14/07/2023	IN	TI/35024720	31145469		VINAY PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,161.00	0.00	12,190.00
15/07/2023	IN	TI/35026301	31147754		SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	21,596.00
17/07/2023	IN	BLR/23-24/6068	32006068		INDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,741.00
18/07/2023	IN	BLR/23-24/6204	32006202		CHAITANYA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	31,031.00
19/07/2023	IN	TI/35029853	31152565		JANAKI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,935.00	0.00	37,966.00
20/07/2023	IN	BLR/23-24/6387	32006384		VISHALAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	42,158.00
20/07/2023	IN	BLR/23-24/6337	32006335		SRINIVAS REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,254.00
21/07/2023	IN	BLR/23-24/6431	32006431		RADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,24	6,290.00	0.00	50,544.00
25/07/2023	IN	TI/35039364	31163131		OM PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	51,931.00
28/07/2023	IN	SA2300123874	31167057		D C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	53,499.00
29/07/2023	IN	TI/35046024	31170106		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,067.00
31/07/2023	IN	TI/35047485	31171671		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	10,974.00	0.00	66,041.00
01/08/2023	IN	TI/35049946	31174199		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,774.00	0.00	68,815.00
04/08/2023	IN	BLR/23-24/7403	32007386		REKHA PONNUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	75,102.00
05/08/2023	RC		16063385	July Bank Transfer		0.00	66,041.00	9,061.00
05/08/2023	JE	79440	2039671			22,013.00	0.00	31,074.00
05/08/2023	JE	79440	2039671			0.00	22,013.00	9,061.00
08/08/2023	IN	TI/35061006	31185590		JESSIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	10,449.00
14/08/2023	IN	BOLR/23-24/8145	32008137		NAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,545.00

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19/08/2023	IN	TI/35077245	31201920		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,933.00
22/08/2023	IN	TI/35080571	31205258		GOVINDAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,36	5,552.00	0.00	19,485.00
25/08/2023	IN	TI/35086616	31211333		AHMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,873.00
30/08/2023	IN	TI/35091657	31216432		ABHIJITH NANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,969.00
31/08/2023	IN	TI/35094642	31219419		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,21	2,776.00	0.00	25,745.00
01/09/2023	IN	TI/35096540	31221323		VASUNDARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	7,838.00	0.00	33,583.00
01/09/2023	IN	TI/35096441	31221224		PRATHAP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32	893.00	0.00	34,476.00
04/09/2023	IN	TI/35099780	31224605		AHMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,864.00
08/09/2023	IN	TI/35105187	31230022		MALVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	37,252.00
12/09/2023	JE	687207	2128479			0.00	8,383.00	28,869.00
12/09/2023	JE	687207	2128479			8,383.00	0.00	37,252.00
12/09/2023	JE		2126589			0.00	25,745.00	11,507.00
19/09/2023	IN	TI/35121614	31246480		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47	11,105.00	0.00	22,612.00
19/09/2023	IN	BLR/23-24/10318	32010322		PADMANABHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	26,804.00
20/09/2023	IN	TI/35122894	31247764		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,192.00
20/09/2023	IN	TI/35122900	31247770		RIYA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,580.00
25/09/2023	IN	BLR/23-24/10665	32010669		RRAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	9,434.00	0.00	39,014.00
26/09/2023	IN	TI/35131722	31256601		TANDRA SENGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18,44,45,46,4 7	13,881.00	0.00	52,895.00
26/09/2023	IN	TI/35131329	31256208		PRATHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	68,619.00
29/09/2023	IN	TI/35137135	31262029		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,164.00	0.00	72,783.00

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30/09/2023	IN	TI/35137948	31262843		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,26,27	11,105.00	0.00	83,888.00
02/10/2023	IN	BLR/23-24/10998	32011002		SHYLAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,984.00
03/10/2023	RC		16085265	Bank Transfer		0.00	83,888.00	2,096.00
03/10/2023	IN	TI/35141249	31266147		NAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	3,484.00
03/10/2023	JE	691669	2171059			13,626.00	0.00	17,110.00
03/10/2023	JE	691669	2171059			0.00	13,626.00	3,484.00
04/10/2023	IN	TI/35142970	31267869		AMARAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	6,260.00
07/10/2023	IN	BLR/23-24/11373	32011379		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,36	6,287.00	0.00	12,547.00
08/10/2023	IN	TI/35148752	31273643		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	20,876.00
13/10/2023	IN	BLR/23-24/11784	32011788		SHILPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	24,722.00
14/10/2023	IN	TI/35159246	31284149		MEGAMALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	27,498.00
19/10/2023	IN	BLR/23-24/12163	32012168		PRABHAKAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,594.00
19/10/2023	IN	TI/35165894	31290802		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	33,758.00
21/10/2023	IN	TI/35169037	31293935		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	43,164.00
22/10/2023	IN	TI/35170097	31294994		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36	4,164.00	0.00	47,328.00
27/10/2023	IN	BLR/23-24/12417	32012424		SHILPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	49,424.00
28/10/2023	IN	BLR/23-24/12461	32012465		PRAVALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,520.00
30/10/2023	IN	TI/35179033	31303936		RAJASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	64,061.00
31/10/2023	IN	TI/35180711	31305615		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	66,837.00

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06/11/2023	IN	TI/35188510	31313415		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	68,225.00
06/11/2023	IN	BLR/23-24/12935	32012941		CHANDRIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	74,512.00
07/11/2023	IN	BLR/23-24/13023	32013028		KM SHIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,608.00
09/11/2023	IN	TI/35194081	31318992		AYESHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	80,454.00
09/11/2023	IN	TI/35193217	31318128		CHANDRASHEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	84,646.00
09/11/2023	IN	TI/35193548	31318459		VANAJAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	88,810.00
09/11/2023	IN	TI/35193542	31318453		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	94,362.00
11/11/2023	IN	TI/35197088	31322004		KAWANCHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	99,914.00
16/11/2023	RC		16106333	Bank Transfer		0.00	66,837.00	33,077.00
16/11/2023	JE	116025	2256967			18,517.00	0.00	51,594.00
16/11/2023	JE	116025	2256967			0.00	18,517.00	33,077.00
30/11/2023	IN	TI/35222438	31347469		KANTHARAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	35,853.00
02/12/2023	IN	TI/35224928	31349967		VANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	42,794.00
02/12/2023	IN	TI/35224892	31349931		KAMALA KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,182.00
05/12/2023	RC		16114177	sagardentalcare@barodampay-3339712485 79		0.00	35,853.00	8,329.00
05/12/2023	JE	704256	2300342			8,383.00	0.00	16,712.00
05/12/2023	JE	704256	2300342			0.00	8,383.00	8,329.00
09/12/2023	IN	TI/35234830	31359881		DR NAGENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	9,717.00
16/12/2023	IN	TI/35243536	31368586		TULASI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	11,913.00
17/12/2023	IN	TI/35245032	31370079		ALLEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	20,242.00
21/12/2023	IN	TI/35251351	31376389		TULASI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	22,211.00

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24/12/2023	IN	TI/35256373	31381404		RAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,599.00
26/12/2023	IN	TI/35258213	31383239		RAVI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,987.00
28/12/2023	IN	TI/35261114	31386142		BASAVARAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	26,058.00
29/12/2023	IN	TI/35263110	31388134		REGINA ROSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	29,904.00
29/12/2023	IN	TI/35263380	31388403		PRATHIBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,24,25	5,552.00	0.00	35,456.00
29/12/2023	IN	TI/35262492	31387533		BASAVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	43,785.00
01/01/2024	IN	TI/35265926	31390901		MOHAN RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	47,949.00
02/01/2024	RC		16125923	sagardentalcare@barodampay-4002779769 68		0.00	43,785.00	4,164.00
03/01/2024	IN	TI/35269320	31394211		MADHURI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,552.00
04/01/2024	IN	TI/35271913	31396741		BHASKAR REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,940.00
07/01/2024	IN	TI/35275659	31400370		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,328.00
07/01/2024	IN	TI/35275619	31400330		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,46	5,552.00	0.00	13,880.00
11/01/2024	IN	BLR/23-24/16834	32016910		MAITHRAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,976.00
12/01/2024	IN	TI/35283668	31408058		ASHWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,364.00
13/01/2024	IN	TI/35285327	31409622		UGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,460.00
14/01/2024	IN	TI/35286718	31410931		GOVINDRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	27,789.00
15/01/2024	IN	TI/36500241	31411546		INDIRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	29,177.00
18/01/2024	IN	TI/35290650	31416748		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	30,565.00
19/01/2024	IN	TI/35292402	31418498		RAJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	31,953.00
25/01/2024	IN	TI/35300530	31426625		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36,37	8,383.00	0.00	40,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35303672	31429762		AMUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	52,915.00
03/02/2024	IN	TI/35314698	31440789		KHUSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,303.00
05/02/2024	JE	718634	2445882			0.00	2,096.00	52,207.00
05/02/2024	JE	718634	2445882			2,096.00	0.00	54,303.00
05/02/2024	RC		16141719	sagardentalcare@barodampay-4036810297 96		0.00	52,915.00	1,388.00
09/02/2024	IN	TI/35322776	31448869		SARASWATHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	4,164.00
10/02/2024	IN	TI/35325130	31451223		THANGAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,552.00
10/02/2024	IN	TI/35325758	31451851		K MURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,940.00
13/02/2024	IN	TI/35329674	31455761		GANAPATHI K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	15,269.00
14/02/2024	IN	TI/35331117	31457203		PREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,657.00
14/02/2024	IN	TI/35330457	31456546		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	19,433.00
16/02/2024	IN	TI/35334827	31460901		KISHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	20,821.00
22/02/2024	IN	TI/35343851	31469919		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	23,597.00
22/02/2024	IN	TI/35343538	31469606		GANAPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,985.00
23/02/2024	IN	TI/35345746	31471810		AMARAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,373.00
23/02/2024	IN	TI/35346123	31472186		SHASHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,518.00
23/02/2024	IN	TI/35346179	31472242		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	33,682.00
25/02/2024	IN	TI/35348570	31474630		NANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	39,969.00
28/02/2024	IN	TI/35353389	31479449		JANAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	41,357.00
28/02/2024	IN	TIBAN/32101625	32019938		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	43,453.00
29/02/2024	IN	TI/35355442	31481505		NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	47,617.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	RC		16156139	sagardentalcare@barodampay-4065843322 57		0.00	47,617.00	0.00
05/03/2024	JE	727008	2528763			2,096.00	0.00	2,096.00
05/03/2024	JE	727008	2528763			0.00	2,096.00	0.00
08/03/2024	IN	TI/35366018	31492095		SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	4,164.00
11/03/2024	IN	TI/35369321	31495400		MYLARI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	12,493.00
11/03/2024	IN	TI/35369628	31495707		JASPREETH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	15,269.00
14/03/2024	IN	TI/35374990	31501063		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	19,433.00
15/03/2024	IN	TI/35378334	31504409		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	20,821.00
16/03/2024	IN	TI/35379880	31505976		DOMNIC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	23,597.00
16/03/2024	IN	TI/35379483	31505579		SANDEEP GHOSH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47	2,725.00	0.00	26,322.00
17/03/2024	IN	TI/35380132	31506228		SANDEEP GHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	27,710.00
17/03/2024	IN	TI/35380360	31506455		NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	33,262.00
21/03/2024	IN	TI/35386148	31512253		SANDEEP GHOSH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,25,26,27	1,817.00	0.00	35,079.00
21/03/2024	IN	TI/35386174	31512279		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,467.00
21/03/2024	IN	TI/35386937	31513040		ROKHYA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	40,631.00
25/03/2024	IN	TI/35392317	31518419		PRAVEEN RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	42,019.00
30/03/2024	IN	TI/35398866	31524964		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,35,36,3 7,38	15,269.00	0.00	57,288.00
30/03/2024	IN	TI/35399034	31525132		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,164.00	0.00	61,452.00
						755,463.00	723,507.00	
						*Period Closing Bal.:		61,452.00