



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024  
BLR003985 - MADHAVI SHRIVASTAVA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382418	24264		VINEETA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
12/03/2022	IN	SA2100384887	10618		CHANDAN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,200.00	0.00	6,160.00	
18/03/2022	IN	SA2100394498	41635		RAKSHITA B POOJARI 21 M L S FULL METAL	986.00	0.00	7,146.00	
22/03/2022	IN	SA2100399632	45197		SOWMYA IYER 422 DENTCARE CLEAR RETAINER	616.00	0.00	7,762.00	
23/03/2022	IN	SA2100402087	29327		PRANATI R G 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,324.00	
01/04/2022	IN	SA2200000614	1000594		ADITYA PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	9,884.00	
06/04/2022	IN	SA2200006633	1006166		GIRISH B 63 HEAT CURE ACRYLIC(ACRYLIC J C)-27	224.00	0.00	10,108.00	
06/04/2022	IN	SA2200007516	1006990		GIRISH B 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	10,668.00	
07/04/2022	RC		6001527	OL Bank Transfer		0.00	9,324.00	1,344.00	
29/04/2022	IN	SA2200038483	1038325		PRATHIBHA HARIDAS 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	2,906.00	
30/04/2022	IN	SA2200040071	1039902		GOPALAKRISHNA 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	6,031.00	
12/05/2022	IN	SA2200056660	1056470		SRIRAMAMURTI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	7,991.00	
13/05/2022	IN	SA2200058671	1058492		PADMAPRIYA Y 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	8,551.00	
14/05/2022	RC		6016616	Bank Transfer		0.00	6,031.00	2,520.00	
19/05/2022	IN	SA2200066709	1066528		VISHWAS S 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	3,080.00	
23/05/2022	IN	SA2200072438	1072264		D SOWJANYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	3,640.00	
04/06/2022	IN	SA2200090122	1089978		VARSHINI APARNA RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	4,200.00	
08/06/2022	IN	SA2200094834	1094680		SAHASRA B 394 SPRING ORTHODONTICS- , 312 HAWLEY WITH POSTERIOR BITE PLANE (PBP)-	890.00	0.00	5,090.00	
13/06/2022	RC		6029519	Bank Transfer		0.00	3,640.00	1,450.00	

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02/07/2022	IN	SA2200130714	1130500		ANITA GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 29 DENTCARE NOVA FULL METAL W/DIE-	2,016.00	0.00	3,466.00
08/07/2022	IN	SA2200138382	1138155		27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	4,776.00
14/07/2022	IN	SA2200147272	1147033		SUMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,336.00
19/07/2022	RC		6044079	Bank Transfer		0.00	1,450.00	3,886.00
22/07/2022	IN	SA2200159668	1159395		SRIVALLI Y 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	4,411.00
04/08/2022	IN	SA2200179826	1179534		SRINIVASA RAO K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,876.00
07/08/2022	IN	SA2200185504	1185204		DIVYA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	6,401.00
12/08/2022	RC		6054152	Bank Transfer		0.00	4,411.00	1,990.00
19/08/2022	IN	SA2200201974	1201654		SANTHOSH PULIGILLA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	2,515.00
20/08/2022	IN	SA2200202828	1202511		SHAMALA H N 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	3,980.00
21/08/2022	IN	SA2200204851	1204528		ANURADHA P 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,38 , 27a.DENTCARE NOVA W/O DIE-36 ,37 ,38	2,872.00	0.00	6,852.00
25/08/2022	IN	SA2200209354	1209017		MANISH KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,317.00
30/08/2022	IN	SA2200217138	1216801		MANOJNA B 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,47	1,050.00	0.00	9,367.00
10/09/2022	IN	SA2200231157	1230794		AYESHA RAFIQUE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,325.00
11/09/2022	IN	SA2200232458	1232090		SWAPNALI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	11,850.00
15/09/2022	IN	SA2200238691	1238321		SANTHOSH SHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	12,375.00
16/09/2022	RC		6069906	Bank Transfer		0.00	9,367.00	3,008.00
18/09/2022	IN	SA2200242697	1242320		PRASANNA I 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,966.00
18/09/2022	IN	SA2200242440	1242063		ESHWARI RAMASAMY 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	6,016.00
21/09/2022	IN	SA2200245767	1245383		ROSHINI V 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	7,481.00
29/09/2022	IN	SA2200258728	1258311		VINAY KUMAR K 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	8,006.00
10/10/2022	RC		6079740	Bank Transfer		0.00	8,006.00	0.00
11/10/2022	IN	SA2200271818	1271446		KIRAN REDDY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	525.00

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20/10/2022	IN	SA2200283754	1283364		R K SHRIVASTAVA 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	1,050.00
21/10/2022	IN	SA2200285467	1285093		PRIYA SRIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	4,967.00
29/10/2022	IN	SA2200295800	1295415		SRAVANI E 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	6,432.00
08/11/2022	IN	SA2200307339	1306973		MOHAN RANGA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	6,957.00
10/11/2022	IN	SA2200309783	1309423		CHANDADEV I M 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,482.00
14/11/2022	RC		6095195	Bank Transfer		0.00	6,432.00	1,050.00
17/11/2022	IN	SA2200319936	1319567		PRASAD J V V 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	1,575.00
18/11/2022	IN	SA2200320865	1320502		SHARON A AJAY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	2,100.00
24/11/2022	IN	SA2200328434	1328297		CHIKANNA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,058.00
26/11/2022	IN	SA2200331796	1331895		PINKY SINHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,523.00
01/12/2022	IN	SA2200339139	1339223		NIJANDAN S 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,048.00
03/12/2022	IN	SA2200341824	1341906		ANUDEEPIKA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,513.00
07/12/2022	IN	SA2200346134	1346213		PAVANKUMAR ALAHARI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	8,978.00
15/12/2022	IN	SA2200357156	1357623		BHAVANI K 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,47	1,050.00	0.00	10,028.00
16/12/2022	IN	SA2200358110	1358588		MANOHAR R 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	13,168.00
22/12/2022	RC		6112125	Bank Transfer		0.00	5,523.00	7,645.00
24/12/2022	IN	SA2200369814	1370285		ASHOK BHAT 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	8,643.00
29/12/2022	IN	SA2200375955	1376422		T V RAMASHANKAR 19a. M L S FACING CERAMIC-14 , 29 DENTCARE NOVA FULL METAL W/O DIE-46	1,990.00	0.00	10,633.00
06/01/2023	IN	SA2200387127	1387595		URVASHI MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,591.00
07/01/2023	IN	SA2200388954	1389420		PAVITHRA B 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,056.00
16/01/2023	RC		6122852	Bank Transfer		0.00	10,633.00	3,423.00
18/01/2023	IN	SA2200402955	1403425		LOKESH BABU G 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	3,948.00
20/01/2023	IN	SA2200407397	1407869		MARY USHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	4,946.00
20/01/2023	IN	SA2200406650	1407122		AKSHAY GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,904.00

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03/02/2023	IN	SA2200426661	1427093		GIGI MARIYA JOSEPH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	8,369.00
09/02/2023	IN	SA2200434676	1435089		SHAHIDA BEGAM PAMIDI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,834.00
10/02/2023	IN	SA2200435339	1435756		MONISH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	10,359.00
19/02/2023	IN	SA2200446813	1447206		KRISHNAN KUTTY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	10,884.00
22/02/2023	IN	SA2200452529	1452919		A M MATHAI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	13,814.00
23/02/2023	RC		6139111	Bank Transfer		0.00	6,904.00	6,910.00
27/02/2023	IN	SA2200458787	1459175		PUSHPARATHA P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,375.00
02/03/2023	IN	SA2200463053	1463436		RAJEENA SYED 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	11,452.00
07/03/2023	IN	SA2200470025	1470401		SUNITHA GANESH 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	11,977.00
08/03/2023	IN	BLR/22-23/1737	2001743		SHWETHA B R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,935.00
10/03/2023	IN	BLR/22-23/1878	2001862		PUSHPA L DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	22,834.00
13/03/2023	RC		6148215	Bank Transfer		0.00	8,375.00	14,459.00
18/03/2023	IN	SA2200486407	1486770		MADHUSH K THEERTHAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	14,984.00
04/04/2023	IN	SA2300003393	31003391		SANDHYA THAMPI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	15,509.00
06/04/2023	IN	SA2300006680	31006663		SUDHAMANI H 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	16,034.00
11/04/2023	RC		16005642	Bank Transfer		0.00	14,984.00	1,050.00
11/04/2023	JE	44105	1734155			10,857.00	0.00	11,907.00
11/04/2023	JE	44105	1734155			0.00	10,857.00	1,050.00
12/04/2023	IN	SA2300014099	31014082		MANISH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	1,575.00
17/04/2023	IN	SA2300019868	31019844		HRUDHYA M 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	3,040.00
19/04/2023	IN	BLR/23-24/769	32000765		ASHOK BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	11,939.00
02/05/2023	IN	SA2300037554	31037524		LATHA MANOHAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	12,464.00
17/05/2023	IN	SA2300056908	31056887		SANDHYA THAMPI 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,47	1,050.00	0.00	13,514.00
17/05/2023	JE	50865	1810257			8,899.00	0.00	22,413.00

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17/05/2023	JE	50865	1810257			0.00	8,899.00	13,514.00
17/05/2023	RC		16020483	Bank Transfer		0.00	11,939.00	1,575.00
02/06/2023	IN	BLR/23-24/3207	32003202		POORNIMA HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	3,533.00
06/06/2023	IN	SA2300080473	31086251		SHEETAL K OJHA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	4,998.00
06/06/2023	IN	TI/35005418	31085565		SHIVAPRAKASH B M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	6,463.00
09/06/2023	RC		16035217	Bank Transfer		0.00	1,575.00	4,888.00
29/06/2023	IN	SA2300108918	31122152		SHAMSHEER SHAIK 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	5,413.00
05/07/2023	IN	SA2300114240	31130519		AMAL C M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	6,981.00
07/07/2023	IN	TI/35018044	31134690		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,549.00
11/07/2023	RC		16047183	Bank Transfer		0.00	5,413.00	3,136.00
11/07/2023	JE	71485	1953319			1,958.00	0.00	5,094.00
11/07/2023	JE	71485	1953319			0.00	1,958.00	3,136.00
13/07/2023	IN	SA2300119758	31143469		BHAGYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	4,704.00
15/07/2023	IN	SA2300121021	31146911		MANOJNA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	5,434.00
20/07/2023	IN	TI/35031024	31153998		LATHA MANOHAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,17	626.00	0.00	6,060.00
23/07/2023	IN	TI/35036304	31159775		VEERESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	2,297.00	0.00	8,357.00
25/07/2023	IN	BLR/23-24/6637	32006637		MAMATHA B N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	10,453.00
08/08/2023	IN	TI/35060825	31185410		SREEHARI D DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	11,183.00
11/08/2023	IN	TI/35065633	31190317		RAJESWARAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,751.00
24/08/2023	IN	BLR/23-24/8805	32008805		RAJASHEKAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,847.00
26/08/2023	IN	TI/35088333	31213051		MEERA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	15,577.00
28/08/2023	IN	TI/35090293	31215034		SHAMILI ARIGELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	16,307.00
29/08/2023	JE	82095	2069135			0.00	2,096.00	14,211.00

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29/08/2023	JE	82095	2069135			2,096.00	0.00	16,307.00
29/08/2023	RC		16068482	July Bank Transfer		0.00	10,453.00	5,854.00
02/09/2023	IN	TI/35097731	31222518		SOWJANYA D DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	6,584.00
06/09/2023	IN	TI/35102328	31227163		RAVISHANKAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,152.00
09/09/2023	IN	TI/35107419	31232266		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	10,886.00
11/09/2023	IN	TI/35108649	31233504		LATHA MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	2,959.00	0.00	13,845.00
14/09/2023	IN	TI/35115481	31240335		AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	15,814.00
15/09/2023	IN	TI/35115730	31240588		LATHA MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	16,470.00
17/09/2023	IN	TI/35119116	31243971		SOHAN S G DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,200.00
19/09/2023	IN	TI/35122342	31247203		C H LAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	18,660.00
26/09/2023	IN	TI/35131245	31256124		PAVANKUMAR ALAHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	19,390.00
28/09/2023	RC		16083197	Bank Transfer		0.00	5,854.00	13,536.00
28/09/2023	JE	688723	2145853			0.00	2,096.00	11,440.00
28/09/2023	JE	688723	2145853			2,096.00	0.00	13,536.00
06/10/2023	IN	TI/35145794	31270687		MEERA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,266.00
07/10/2023	IN	BLR/23-24/11392	32011397		RUKMANI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	6,290.00	0.00	20,556.00
11/10/2023	IN	TI/35152446	31277352		JAYANTI MOHANTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,124.00
15/10/2023	IN	TI/35159438	31284340		R K SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	7,702.00	0.00	29,826.00
19/10/2023	IN	TI/35165947	31290855		R K SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	33,107.00
20/10/2023	IN	BLR/23-24/12191	32012196		RAMANI T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	36,252.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	BLR/23-24/12235	32012241		POORNIMA HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,348.00
24/10/2023	IN	TI/35172079	31296974		GOPALAKRISHNA D DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	39,078.00
25/10/2023	IN	TI/35172712	31297614		PUSHPA MALEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	39,808.00
26/10/2023	RC		16096084	Bank Transfer		0.00	13,536.00	26,272.00
04/11/2023	IN	TI/35186781	31311686		KUSUMA S N DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,002.00
06/11/2023	IN	TI/35188124	31313029		RUKMANI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	27,732.00
07/11/2023	IN	TI/35190613	31315519		PARTHI BAN N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,26,27	4,703.00	0.00	32,435.00
09/11/2023	IN	TI/35193741	31318652		LAVANYA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,003.00
18/11/2023	IN	TI/35205878	31330898		PUSHPAVATHI H DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	35,571.00
23/11/2023	IN	BLR/23-24/13878	32013887		SURYA TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,667.00
27/11/2023	JE	702221	2279873			11,531.00	0.00	49,198.00
27/11/2023	JE	702221	2279873			0.00	11,531.00	37,667.00
27/11/2023	IN	BLR/23-24/14012	32014021		CHIKANNA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,763.00
27/11/2023	RC		16110405	9739046564@ibl-333156736783 Bank Transfer		0.00	26,272.00	13,491.00
01/12/2023	IN	BLR/23-24/14332	32014347		ANAGHA MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	17,683.00
05/12/2023	IN	BLR/23-24/14611	32014627		JAYALAKSHMI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	20,828.00
06/12/2023	IN	TI/35229421	31354467		P SEKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,558.00
07/12/2023	IN	BLR/23-24/14721	32014740		PRABHAVATHI C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	23,654.00
13/12/2023	IN	TI/35239517	31364565		CHANNABASAVA P K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,222.00
15/12/2023	IN	TI/35242587	31367636		PRATIBHA HARIDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,790.00
17/12/2023	IN	TI/35245370	31370417		AMEETA SAMULE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	29,935.00

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17/12/2023	IN	TI/35245132	31370179		KUSUMA S N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,503.00
23/12/2023	RC		16122369	9739046564@ibl-335757797060 Bank Transfer		0.00	13,491.00	18,012.00
23/12/2023	JE	707985	2340915			4,192.00	0.00	22,204.00
23/12/2023	JE	707985	2340915			0.00	4,192.00	18,012.00
06/01/2024	IN	TI/35274202	31398952		ASHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,108.00
06/01/2024	IN	TI/35274118	31398880		OBUL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,204.00
09/01/2024	IN	TI/35277698	31402361		CHITRA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	22,934.00
16/01/2024	IN	TI/35287494	31413593		EVYAVAN KASA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	23,664.00
17/01/2024	IN	TI/35289036	31415134		CHAITHRA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,394.00
17/01/2024	IN	TI/35289565	31415662		ASHISH SARAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,962.00
19/01/2024	RC		16134806	9739046564@ybl-401964486822 Bank Transfer		0.00	18,012.00	7,950.00
19/01/2024	JE	714616	2406053			9,433.00	0.00	17,383.00
19/01/2024	JE	714616	2406053			0.00	9,433.00	7,950.00
30/01/2024	IN	TI/35307156	31433244		RADHA DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,046.00
30/01/2024	IN	TI/35307388	31433476		RAMADEVI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,191.00
08/02/2024	IN	TI/35322535	31448625		THANIKACHALAM B DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	13,921.00
26/02/2024	RC		16151996	9739046564@ybl-405788384541 Bank Transfer		0.00	13,191.00	730.00
27/02/2024	IN	TI/35351142	31477203		PUSHPA MALEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	3,961.00
01/03/2024	IN	TI/35356786	31482856		INDIRA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,057.00
06/03/2024	IN	TI/35362798	31488865		VIJAYKUMAR C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,202.00
09/03/2024	IN	TI/35367141	31493220		BHARATHI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,298.00
11/03/2024	IN	TI/35370851	31496929		EVYAVAN KASA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,028.00



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26/03/2024	RC		16166405	9739046564@ybl-408621824960 Bank Transfer		0.00	3,961.00	8,067.00
01/04/2024	IN	TIKER/45001115	41001111		SHOBITHA T P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,163.00
08/04/2024	RC		26003509	9739046564@ybl-409923936769 Bank Transfer		0.00	8,067.00	2,096.00
11/04/2024	IN	TIKER/45017684	41017584		LOKESH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,664.00
18/04/2024	IN	TIKER/45027790	41027624		OBUL REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,760.00
29/04/2024	IN	TIKER/45043295	41043052		SHIREESHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	8,991.00
03/05/2024	IN	TIKER/45049898	41049620		PAVITHRA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	10,559.00
07/05/2024	IN	TIKER/45055298	41055839		RAMESH KORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,655.00
10/05/2024	IN	TIKER/45061675	41062592		SANDHYA LABHAGONDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,223.00
11/05/2024	IN	TIKER/45062194	41063110		VINUTHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,319.00
						<b>294,225.00</b>	<b>277,906.00</b>	
							*Period Closing Bal.:	16,319.00