



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/08/2024
BLR004060 - SREESHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	IN	SA2200009314	1008645		ISHAAN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	700.00
20/05/2022	IN	SA2200069407	1069211		PALLAVI SINGH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	1,316.00
02/06/2022	IN	SA2200087276	1087118		SUMITA BARMAN 419 SOFT NIGHT GUARD-	672.00	0.00	1,988.00
06/06/2022	IN	SA2200091819	1091668		DEBASHREE LAIKANGBAM 419 SOFT NIGHT GUARD-	672.00	0.00	2,660.00
07/06/2022	IN	SA2200093614	1093459		NEERAJ VISHWANATHA 419 SOFT NIGHT GUARD-	672.00	0.00	3,332.00
08/06/2022	RC	20602	6027314	Bank Transfer		0.00	6,132.00	-2,800.00
09/06/2022	JE		846485			4,816.00	0.00	2,016.00
25/06/2022	IN	SA2200119853	1119657		SHEETAL DHARMARAJ 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	4,704.00
12/07/2022	IN	SA2200143699	1143465		T R SHRIVALLI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,266.00
28/07/2022	RC	32022	6047603	Bank Transfer		0.00	4,704.00	1,562.00
08/08/2022	IN	SA2200186487	1186185		T SHRIVALLI OSSTEM STRAIGHT ABUTMENT-21 ,22 , OSSTEM ANGLED ABUTMENT-21 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22	19,635.00	0.00	21,197.00
18/08/2022	JE		1011357			0.00	1,562.00	19,635.00
20/08/2022	IN	SA2200203681	1203361		T SHRIVALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24 ,25	11,288.00	0.00	30,923.00
20/08/2022	RT	1186185	11004199	Based On A/R Invoices 1186185.		0.00	19,635.00	11,288.00
13/09/2022	IN	SA2200235462	1235080		T S SHRIVALLI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-36	1,958.00	0.00	13,246.00
19/09/2022	IN	SA2200243835	1243452		MADIWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	31,044.00
22/10/2022	JE		1152709			0.00	31,044.00	0.00
10/11/2022	IN	SA2200309494	1309134		S S SEKBON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
12/11/2022	IN	SA2200312573	1312209		MANJUNATHA JETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,916.00

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29/11/2022	IN	SA2200335239	1335333		SUBIN KURIER CHAKO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	7,444.00
30/11/2022	IN	SA2200337350	1337438		VARSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,410.00
07/12/2022	IN	2212189141	7007925	U/L Based On Sales Orders 8396.	DR PARIMALA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	11,565.00
20/12/2022	RC	50734	6111073	Bank Transfer		0.00	10,410.00	1,155.00
30/12/2022	IN	SA2200378168	1378638		AKANKSHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,113.00
12/01/2023	IN	SA2200395790	1396260		CHANDA NATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,071.00
17/01/2023	IN	SA2200401468	1401937		MANJUNATH JETTY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	6,368.00
19/01/2023	IN	SA2200405236	1405705		ROBY JOSEPH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,665.00
19/01/2023	IN	2301248531	7013562	U/L Based On Sales Orders 14288.	Sreeduth Raghawm DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,820.00
23/01/2023	RC	63114	6125353	Bank Transfer		0.00	3,113.00	5,707.00
25/01/2023	IN	SA2200413396	1413854		SHYAMOLA SAPAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,665.00
30/01/2023	IN	2301265281	7014839	TRAY WITH MODEL , Based On Sales Orders 15643.	GEORGE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	8,295.00
30/01/2023	IN	SA2200419139	1419587		CHANDRALEKHA M S 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	8,915.00
30/01/2023	IN	SA2200418361	1418813		KAMALAMMA T M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	10,873.00
14/02/2023	IN	SA2200439984	1440402		SEETHA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	12,831.00
17/02/2023	IN	SA2200446061	1446455		SRIDHAR PASALA 422 DENTCARE CLEAR RETAINER-11 ,21 ,22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	2,415.00	0.00	15,246.00
23/02/2023	IN	SA2200453172	1453562		DEEPIKA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,204.00
24/02/2023	RC	80001	6139931	Bank Transfer		0.00	10,873.00	6,331.00
25/02/2023	IN	SA2200456911	1457297		CHANDRALEKHA M.S 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	7,066.00
06/03/2023	IN	BLR/22-23/1652	2001658		SEETHALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	310.00	0.00	7,376.00

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07/03/2023	IN	SA2200470517	1470893		CHANDRALEKHA M S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,815.00
09/03/2023	IN	SA2200474139	1474511		SEETHALAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	357.00	0.00	11,172.00
10/03/2023	IN	SA2200474461	1474837		CHAYA SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	15,062.00
21/03/2023	RC	80007	6151596	Bank Transfer		0.00	7,066.00	7,996.00
21/03/2023	IN	BLR/22-23/2447	2002450		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	9,954.00
21/03/2023	IN	BLR/22-23/2454	2002457		APARNA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	13,871.00
22/03/2023	IN	SA2200490979	1491331		SHYAMOLA SAPAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,829.00
22/03/2023	IN	SA2200491132	1491482		CHANDRALEKHA M S LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	19,893.00
23/03/2023	IN	SA2200493214	1493556		SEETHA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 02 DENTCARE ZIRCONIA BRUXCARE-23 ,24 ,25 ,26	12,710.00	0.00	32,603.00
29/03/2023	IN	SA2200500488	1500827		GAURABAI U 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	33,128.00
31/03/2023	IN	SA2200503840	1504172		PRONITA PRABHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 19a.M L S CROWN/BRIDGE-16	3,423.00	0.00	36,551.00
04/04/2023	IN	SA2300003414	31003412		DARSHINI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,509.00
10/04/2023	IN	SA2300010217	31010202		UPMA PANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	41,475.00
10/04/2023	IN	SA2300010267	31010252		SEETHALAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	43,570.00
10/04/2023	IN	SA2300010294	31010279		ANNAMMA REJI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,867.00
17/04/2023	IN	SA2300020461	31020436		SEETHALAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	2,095.00	0.00	46,962.00

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18/04/2023	IN	SA2300021885	31021863		RASHMI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	48,427.00
24/04/2023	IN	SA2300028207	31028193		SREESHA N 422 DENTCARE CLEAR RETAINER-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	51,430.00
28/04/2023	IN	2304436231	34006772	Based On Sales Orders 6541.	UPMA PANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,966.00	0.00	54,396.00
29/04/2023	IN	SA2300035019	31034991		UNNIKRISHNAN MENON 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,45 ,46 ,47	179.00	0.00	54,575.00
06/05/2023	IN	SA2300043126	31043092		UNNIKRISHNAN MENON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	56,670.00
06/05/2023	IN	BLR/23-24/1668	32001661		SRIMATHAMMA RP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	1,958.00	0.00	58,628.00
16/05/2023	IN	2305491831	34011792	Based On Sales Orders 12276.	SUDHARSHNA POTHIRAJAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	59,206.00
18/05/2023	IN	SA2300057867	31057842		UNIIRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	61,301.00
22/05/2023	RC		16021976	Bank Transfer		0.00	36,551.00	24,750.00
22/05/2023	JE	51540	1818644			0.00	6,185.00	18,565.00
22/05/2023	JE	51540	1818644			6,185.00	0.00	24,750.00
27/05/2023	IN	SA2300068447	31071101		SHRESTA BHARATH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	27,680.00
27/05/2023	IN	SA2300069606	31072253		NIRMAL PAYAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	29,145.00
28/05/2023	IN	SA2300070201	31072877		NAMRATA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	30,300.00
02/06/2023	IN	TI/35004144	31080312		BHAVYASREE CR WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	31,728.00
03/06/2023	IN	SA2300078090	31082482		KUSUMA KIRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	33,193.00
07/06/2023	IN	SA2300081093	31086976		GAVRABAI BYAKOD 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 ,38	6,930.00	0.00	40,123.00
07/06/2023	IN	BLR/23-24/3499	32003493		SUSAN RAPHAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	42,081.00
01/07/2023	RC		16041392	Bank Transfer		0.00	18,024.00	24,057.00
14/07/2023	IN	BLR/23-24/5892	32005890		DEBSHREE LAIKANGBAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	27,014.00
20/07/2023	RC		16050940	Bank Transfer		0.00	24,057.00	2,957.00
20/07/2023	JE	73418	1973511			3,916.00	0.00	6,873.00

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20/07/2023	JE	73418	1973511			0.00	3,916.00	2,957.00
24/07/2023	IN	TI/35037455	31161109		RACHNA SHAJ KUMAR HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	4,335.00
24/07/2023	IN	BLR/23-24/6572	32006571		SUDHARSHANA POTHIRAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,292.00
25/07/2023	IN	TI/35039285	31163052		KRIPA BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	8,655.00
10/08/2023	IN	TI/35062888	31187531		T C GANGAMBIKA DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	906.00	0.00	9,561.00
14/08/2023	IN	BLR/23-24/8143	32008135		RAJEERALOCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,657.00
21/08/2023	RC		16065310	Bank Transfer		0.00	8,655.00	3,002.00
21/08/2023	JE	525749	2055120			5,914.00	0.00	8,916.00
21/08/2023	JE	525749	2055120			0.00	5,914.00	3,002.00
31/08/2023	IN	TI/35094749	31219525		SRIDHAR PASALA "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	9,606.00	0.00	12,608.00
12/09/2023	IN	BLR/23-24/9900	32009905		ASHISH ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	15,565.00
23/09/2023	IN	BLR/23-24/10589	32010592		NAJMA NAJMUNISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,661.00
26/09/2023	IN	TI/35131728	31256607		NIKITHA NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	18,932.00
06/10/2023	IN	TI/35145905	31270797		ZAINAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,028.00
07/10/2023	IN	TI/35148131	31273024		SREELAKSHMI HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	1,074.00	0.00	22,102.00
17/10/2023	IN	BLR/23-24/11968	32011971		SANDEEP KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	25,059.00
17/10/2023	RC		16092594	Bank Transfer		0.00	18,932.00	6,127.00
17/10/2023	JE	109411	2187874			7,149.00	0.00	13,276.00
17/10/2023	JE	109411	2187874			0.00	7,149.00	6,127.00

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24/10/2023	IN	BLR/23-24/12326	32012331		BHABIN K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,2	6,290.00	0.00	12,417.00
31/10/2023	IN	BLR/23-24/12609	32012621		MAMATHA NAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,513.00
01/11/2023	IN	BLR/23-24/12686	32012692		RAMESH SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,609.00
06/11/2023	IN	BLR/23-24/12929	32012936		RAMESH SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,705.00
10/11/2023	IN	BLR/23-24/13197	32013203		UNNIKRISHNAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,801.00
10/11/2023	IN	BLR/23-24/13256	32013263		SRIDEVI KU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,897.00
14/11/2023	IN	TI/35199703	31324622		SANDESH S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	23,284.00
15/11/2023	RC		16105367	zircon.0255@wahdfcbank-331968169194 Bank Transfer		0.00	14,513.00	8,771.00
15/11/2023	JE	699952	2254894			0.00	11,343.00	-2,572.00
15/11/2023	JE	699952	2254894			11,343.00	0.00	8,771.00
15/11/2023	IN	BLR/23-24/13393	32013401		RESHMA NAJEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	11,916.00
18/11/2023	IN	TI/35205900	31330920		SANDESH S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27,47,33,37	412.00	0.00	12,328.00
29/11/2023	IN	TI/35220355	31345384		H RAMESH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,445.00	0.00	13,773.00
30/11/2023	IN	TI/35221870	31346901		SANDESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,171.00	0.00	16,944.00
05/12/2023	IN	BLR/23-24/14568	32014586		SARALA ANNAIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,040.00
05/12/2023	IN	TI/35228019	31353065		H RAMESH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-11,21,22	2,166.00	0.00	21,206.00
15/12/2023	IN	TI/35242402	31367451		RAJNI JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,899.00
24/12/2023	IN	TI/35256403	31381433		N NAZIYA MUSKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,995.00
30/12/2023	JE		2360754			0.00	16,944.00	7,051.00

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30/12/2023	JE	709917	2361519			0.00	11,529.00	-4,478.00
30/12/2023	IN	BLR/23-24/16165	32016190		NINU SUSAN JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-2,382.00
30/12/2023	JE	709917	2361519			11,529.00	0.00	9,147.00
04/01/2024	IN	TI/35271268	31396104		CHANDANA GIRISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,418.00
06/02/2024	IN	TI/35318899	31444991		SOWMYA GURUPRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-22	6,981.00	0.00	17,399.00
16/02/2024	IN	TIBAN/32100857	32019175		NAGESH ,M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	26,269.00
17/02/2024	JE	722008	2479170			4,192.00	0.00	30,461.00
17/02/2024	JE	722008	2479170			0.00	4,192.00	26,269.00
17/02/2024	RC		16147964	zircon.0255@wahdfcbank-404860208965 Bank Transfer		0.00	10,418.00	15,851.00
24/02/2024	JE		2505293			0.00	350.00	15,501.00
02/03/2024	IN	MAG SUBS/FEB 24-81	33400180	MAG SUBS/FEB 24-81	MAGAZINE SUBSCRIPTION-	350.00	0.00	15,851.00
11/03/2024	IN	TIBAN/32102421	32020735		PREMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-33,34	4,404.00	0.00	20,255.00
14/03/2024	IN	TIBAN/32102709	32021022		PREMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-33,34	1,886.00	0.00	22,141.00
15/03/2024	IN	TI/35377711	31503789		MANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,776.00
01/04/2024	JE	735011	2711322			8,870.00	0.00	31,646.00
01/04/2024	JE	735011	2711322			0.00	8,870.00	22,776.00
01/04/2024	RC		26000220	zircon.0255@wahdfcbank-409221453185 Bank Transfer		0.00	15,851.00	6,925.00
02/04/2024	IN	TIKER/45003175	41003157		PUNEETH BANSAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,618.00
18/04/2024	RC		26007512	zircon.0255@wahdfcbank-410978308091 Bank Transfer		0.00	6,925.00	693.00
18/04/2024	JE	791143	2747202			0.00	6,290.00	-5,597.00
18/04/2024	JE	791143	2747202			6,290.00	0.00	693.00
23/04/2024	IN	TIKER/45035357	41035141		PRABHAKAR S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	1,738.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046334	41046068		PRABHAKAR S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	3,306.00
08/05/2024	IN	TIBAN/46202062	42202480		ALAMPALLI UMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	6,263.00
21/05/2024	RC		26023122	zircon.0255@wahdfcbank-414276930233 Bank Transfer		0.00	1,738.00	4,525.00
24/05/2024	IN	TIBAN/46203169	42203585		PRIYA PRADEEP KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	7,482.00
12/06/2024	JE	806008	2888529			5,914.00	0.00	13,396.00
12/06/2024	JE	806008	2888529			0.00	5,914.00	7,482.00
12/06/2024	RC		26034146	zircon.0255@wahdfcbank-416468840734 Bank Transfer		0.00	7,482.00	0.00
14/06/2024	IN	TIBAN/46204452	42205231		REBBA MALLIKARJUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
18/07/2024	RC		26051933	zircon.0255@wahdfcbank-420012545949 Bank Transfer		0.00	2,096.00	0.00
18/07/2024	IN	TIBAN/46206856	42207823		YASHAS D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
18/07/2024	JE	816230	2981733			2,096.00	0.00	5,241.00
18/07/2024	JE	816230	2981733			0.00	2,096.00	3,145.00
25/07/2024	IN	TIKER/45180749	41183533		LAKSHMI RADHIKA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	6,102.00
05/08/2024	IN	TIKER/45198200	41201371		VINIT SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,795.00
						357,268.00	350,473.00	
							*Period Closing Bal.:	6,795.00