



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
BLR004405 - K AADARSH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383297	29309		SWETHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
11/03/2022	IN	SA2100383512	3612		DR.NIRUPAMA KATRE 19a.M L S CROWN/BRIDGE	8,870.00	0.00	10,432.00
15/03/2022	IN	SA2100388271	14561		MADHAVAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	13,781.00
18/03/2022	IN	SA2100393899	5902		VASHI CHATLAM 27a. DENTCARE NOVA W/DIE	6,199.00	0.00	19,980.00
19/03/2022	IN	SA2100396082	49028		SURESH B 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	20,238.00
23/03/2022	IN	SA2100401048	21965		SANDHYA BALAJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	22,646.00
24/03/2022	IN	SA2100403485	4680		LOKESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	29,870.00
30/03/2022	IN	SA2100412151	21966		VINAYA PRASHANTH SHANLIAQ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	32,278.00
02/04/2022	IN	SA2200002775	1002619		SURESH B 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,23,24,26,27	2,789.00	0.00	35,067.00
05/04/2022	IN	SA2200005758	1005369		GAYATHRI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37	4,816.00	0.00	39,883.00
10/04/2022	IN	SA2200012830	1011876		SURESH B 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,26,27	2,789.00	0.00	42,672.00
20/04/2022	RC		6005616	Bank Transfer		0.00	32,278.00	10,394.00
29/04/2022	IN	SA2200038490	1038332		ARUNA REDDY 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , ADIN NP ANALOG-22 , 27a. DENTCARE NOVA W/DIE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23,25,26	11,161.00	0.00	21,555.00
13/05/2022	IN	SA2200059408	1059217		GOPALA KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	26,371.00
17/05/2022	IN	SA2200064016	1063851		SRUTHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11,21	1,674.00	0.00	28,045.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200066215	1066039		PUSHPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , ADIN RP ESTHETIC ANGLED ABUTMENT-24	3,853.00	0.00	31,898.00
19/05/2022	IN	SA2200066699	1066519		CHANDRIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,408.00	0.00	34,306.00
31/05/2022	IN	SA2200084108	1083968		ARUN REDDY ABUTMENT MILLING PER UNIT-14,15,16,17	4,480.00	0.00	38,786.00
01/06/2022	IN	SA2200085725	1085575		VASI CHATLANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13,14,15	7,224.00	0.00	46,010.00
03/06/2022	IN	SA2200087913	1087767		PRAVEEN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	50,826.00
11/06/2022	IN	SA2200100146	1099974		PREMA ANANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	53,234.00
16/06/2022	IN	SA2200107021	1106841		SURESH BABU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	62,866.00
17/06/2022	RC		6031971	Bank Transfer		0.00	38,786.00	24,080.00
25/06/2022	IN	SA2200119766	1119564		ARUNA REDDY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	29,613.00
28/06/2022	IN	SA2200124053	1123839		SAROJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	32,021.00
15/07/2022	IN	SA2200149402	1149151		SANKETH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	34,429.00
26/07/2022	RC		6046710	Bank Transfer		0.00	32,021.00	2,408.00
30/07/2022	IN	SA2200171153	1170875		DR SHIVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	4,666.00
01/08/2022	IN	SA2200174822	1174545		MR VEENA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	6,756.00
12/08/2022	IN	SA2200190833	1190533		CHRANDRAPPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	9,014.00
08/09/2022	RC		6065845	Bank Transfer		0.00	6,756.00	2,258.00
20/09/2022	RC		6078624	Bank Transfer		0.00	2,258.00	0.00
09/11/2022	IN	SA2200309174	1308803		INDER KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	2,258.00
10/12/2022	IN	SA2200350527	1350604		AMBUJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42 , ADIN NP CASTABLE ABUTMENT-42	3,554.00	0.00	5,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2022	IN	SA2200358074	1358552		JAYDEV 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	7,902.00
22/12/2022	JE		1292344			2,688.00	0.00	10,590.00
22/12/2022	RC		6112066	Bank Transfer		0.00	4,946.00	5,644.00
31/12/2022	IN	SA2200379758	1380225		MANOJ KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	7,928.00
02/01/2023	IN	SA2200381755	1382226		SHILPA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	1,953.00	0.00	9,881.00
03/01/2023	IN	SA2200382557	1383028		SUDARSHAN KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,35	4,515.00	0.00	14,396.00
06/01/2023	IN	SA2200387226	1387694		BALAMURALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	16,654.00
15/01/2023	IN	SA2200399565	1400031		REWATHI RAMANATHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44 ,45	924.00	0.00	17,578.00
16/01/2023	IN	SA2200400853	1401321		PRATHIMA H G RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , DENTCARE NOVA ON BUCCAL & LINGUAL-35	4,791.00	0.00	22,369.00
18/01/2023	RC		6123717	Bank Transfer		0.00	7,928.00	14,441.00
20/01/2023	IN	SA2200406510	1406983		GAYATHRI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,773.00	0.00	21,214.00
23/01/2023	IN	SA2200410031	1410493		SUBRAMANI 170b IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,170a IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	30,182.00	0.00	51,396.00
27/01/2023	IN	SA2200415435	1415885		SUBRAMANI 170c IMPLANT HYBRID DENTURE COCR CASTING 7-8 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	52,709.00
03/02/2023	IN	SA2200426092	1426526		PRASANNA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	54,993.00
10/02/2023	JE		1411191			0.00	1,237.00	53,756.00
10/02/2023	RC		6133754	Bank Transfer		0.00	51,472.00	2,284.00
14/02/2023	IN	SA2200440946	1441359		MANJUSHA GOKUL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	6,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2023	IN	SA2200441942	1442351		MOHANAKUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	9,057.00
15/02/2023	IN	SA2200442856	1443258		CHANDRIKA K P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,773.00	0.00	15,830.00
16/02/2023	RT		11009807			0.00	4,791.00	11,039.00
16/02/2023	IN	SA2200444196	1444599		PRATHIMA H G DENTCARE NOVA ON BUCCAL & LINGUAL-35 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	3,554.00	0.00	14,593.00
16/02/2023	IN	SA2200444193	1444596		PRATHIMA H G RS5000 ADIN RP ENGAGING CASTABLE ABUTMENT-36	1,237.00	0.00	15,830.00
19/02/2023	IN	SA2200447118	1447509		SANATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , CUSTOMIZATION CHARGE-11 ,21 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22	15,540.00	0.00	31,370.00
09/03/2023	RC		6146157	Bank Transfer		0.00	30,133.00	1,237.00
17/03/2023	IN	2303337011	7021097	Based On Sales Orders 22770.	UMA INDRESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	1,815.00
18/03/2023	IN	SA2200485811	1486175		ANUJ KULKARNI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	4,503.00
24/03/2023	IN	SA2200494496	1494837		LAKSHMI GOPAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,800.00
24/03/2023	IN	SA2200494578	1494919		VINAY HEDGE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	8,084.00
25/03/2023	IN	SA2200495475	1495814		SUNDEEP 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,21 , 129a IMPLANT TIT.(DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B DIRECT DELIVERY-11 ,21	6,720.00	0.00	14,804.00
29/03/2023	RC		6155059	Bank Transfer		0.00	1,237.00	13,567.00
29/03/2023	IN	SA2200501023	1501359		LOKESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	18,135.00
29/03/2023	IN	SA2200500735	1501071		SHILPA KONDAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	20,393.00
01/04/2023	IN	SA2300000081	31000080		DR SHRUJANA 27a. DENTCARE NOVA W/DIE-14 ,45	2,594.00	0.00	22,987.00
05/04/2023	IN	SA2300005916	31005892		SRI suDHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,284.00
08/04/2023	IN	SA2300009084	31009064		H.D GANESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	28,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2023	IN	SA2300018070	31018049		ANAND RAO RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-24 , RS4016 ADIN RP ANGULATED ABUTMENT-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25	7,455.00	0.00	36,254.00
17/04/2023	RC		16006396	Bank Transfer		0.00	20,393.00	15,861.00
21/04/2023	IN	SA2300026208	31026193		HITESH D SHAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	22,712.00
22/04/2023	IN	SA2300027417	31027402		DR.MURALIDHAR RAO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,46	4,568.00	0.00	27,280.00
28/04/2023	IN	SA2300034262	31034236		ANURADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	34,053.00
03/05/2023	IN	SA2300039925	31039893		ABIJIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	38,621.00
20/05/2023	IN	SA2300061047	31061014		RATHNAM BOT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	41,761.00
01/06/2023	RC		16027368	Bank Transfer		0.00	2,940.00	38,821.00
01/06/2023	RC		16027307	Bank Transfer		0.00	31,113.00	7,708.00
01/06/2023	IN	SA2300074646	31078275		PADMAVATHI RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	7,046.00	0.00	14,754.00
01/06/2023	IN	SA2300075217	31079198		PRAMEELA RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-45 ,46 ,47 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	7,970.00	0.00	22,724.00
03/06/2023	IN	SA2300077029	31081425		NARENDRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,21 ,22	6,773.00	0.00	29,497.00
06/06/2023	IN	SA2300080075	31085457		PRAMEELA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	2,520.00	0.00	32,017.00
06/06/2023	IN	SA2300080543	31086321		S.R RAO RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	6,993.00	0.00	39,010.00
26/06/2023	RC		16038722	Bank Transfer		0.00	7,708.00	31,302.00
27/06/2023	IN	BLR/23-24/4855	32004851		D MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	33,260.00
03/07/2023	IN	BLR/23-24/5127	32005121		PAVANI RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	35,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2023	IN	SA2300112922	31127874		ARUNA CHALAPATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,24 ,26 ,27	4,190.00	0.00	40,138.00
08/07/2023	IN	SA2300117474	31135957		VANDANA KUMARI RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-14 ,15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 ,24	9,329.00	0.00	49,467.00
10/07/2023	IN	TI/35019764	31138443		MALLIKARJUNAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.):-15	2,612.00	0.00	52,079.00
11/07/2023	IN	SA2300118804	31139695		G JAYAremiah DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-36	2,513.00	0.00	54,592.00
19/07/2023	IN	BLR/23-24/6244	32006243		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	56,688.00
20/07/2023	RC		16050911	Bank Transfer		0.00	11,151.00	45,537.00
21/07/2023	JE	361996	1973851			4,646.00	0.00	50,183.00
21/07/2023	JE	361996	1973851			0.00	4,646.00	45,537.00
21/07/2023	JE	395724	1990375			1,958.00	0.00	47,495.00
21/07/2023	JE	395724	1990375			0.00	1,958.00	45,537.00
21/07/2023	JE	361996	1988991			0.00	4,646.00	40,891.00
21/07/2023	JE	361996	1988991			4,646.00	0.00	45,537.00
21/07/2023	RC		16051062	Bank Transfer		0.00	31,438.00	14,099.00
05/08/2023	IN	TI/35055553	31180053		RAMESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-34,35	4,832.00	0.00	18,931.00
07/08/2023	IN	SA2300124423	31182181		ROHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-46 ,47	5,025.00	0.00	23,956.00
11/08/2023	IN	SA2300124542	31189155		RAGISH ERINIVAS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-46 ,47	5,025.00	0.00	28,981.00
15/08/2023	IN	TI/35070597	31195287		REVATHI RAMANATHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-44,45	5,025.00	0.00	34,006.00
16/08/2023	IN	TI/35071435	31196150		SENDIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-12	2,513.00	0.00	36,519.00
24/08/2023	JE	541852	2064791			4,784.00	0.00	41,303.00
24/08/2023	JE	541852	2064791			0.00	4,784.00	36,519.00
24/08/2023	IN	TI/35085548	31210250		PRATHIMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-46	2,513.00	0.00	39,032.00
24/08/2023	RC		16067042	Bank Transfer		0.00	14,099.00	24,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35098627	31223453		NARENDRAMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	27,446.00
04/09/2023	IN	TI/35099443	31224268		GURURAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	29,959.00
05/09/2023	IN	SA2300124950	31224959		RAVIKUMAR ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-31 ,41 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42	13,413.00	0.00	43,372.00
20/09/2023	RC		16079473	Bank Transfer		0.00	24,933.00	18,439.00
22/09/2023	IN	TI/35126951	31251814		VIJAYA LAKSHMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	7,104.00	0.00	25,543.00
30/09/2023	IN	TI/35139129	31264024		KANTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	29,468.00
04/10/2023	IN	TI/35141912	31266815		HEMANTHA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47,36,37	17,519.00	0.00	46,987.00
04/10/2023	IN	TI/35141997	31266900		M L W SRINIVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	51,819.00
04/10/2023	IN	TI/35142192	31267095		VIJAY SHENOY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-46	6,611.00	0.00	58,430.00
09/10/2023	IN	TI/35150210	31275104		ANANTH NAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36	9,664.00	0.00	68,094.00
10/10/2023	IN	TI/35151401	31276302		SHYLESH PATEL OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,33,34	20,371.00	0.00	88,465.00
11/10/2023	IN	TI/35152378	31277284		BALAKRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	90,881.00
14/10/2023	IN	TI/35159149	31284052		ANANTH RAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	100,545.00
15/10/2023	IN	TI/35159388	31284291		VIJAY SHENOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,933.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	IN	TI/35160578	31285480		GOPALKRISHNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15	3,655.00	0.00	105,588.00
26/10/2023	JE		2213096			0.00	4,988.00	100,600.00
28/10/2023	IN	TI/35177650	31302549		LALITHAMMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	100,806.00
30/10/2023	IN	TI/35179170	31304073		GOPINATH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31	309.00	0.00	101,115.00
30/10/2023	RC		16098191	krupadnt@okaxis-330338686089 Bank Transfer		0.00	24,480.00	76,635.00
31/10/2023	IN	BLR/23-24/12625	32012632		NERIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,731.00
06/11/2023	IN	TI/35188503	31313408		KRISHNA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	80,191.00
07/11/2023	IN	TI/35190180	31315087		LALITHAMMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	10,965.00	0.00	91,156.00
07/11/2023	IN	TI/35190742	31315648		KESHAVA MURTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	93,572.00
08/11/2023	IN	TI/35192229	31317141		KESHAVMOORTHY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,214.00	0.00	97,786.00
10/11/2023	IN	TI/35194269	31319182		GOPINATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,46,31,32,33,34,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,46,31,32,33, 34,36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,46,31,32,33,34,36 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,46,31,32,33,34,36	32,551.00	0.00	130,337.00
11/11/2023	IN	TI/35197192	31322108		KRISHNA MURTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,655.00	0.00	133,992.00
29/11/2023	IN	TI/35220264	31345293		SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,883.00	0.00	137,875.00
29/11/2023	RC		16111055	aadarsh3@okaxis-333380599136 Bank Transfer		0.00	65,558.00	72,317.00
29/11/2023	RC		16111830	done by Dr.nitesh but it belongs to dr.kadarsh		0.00	13,173.00	59,144.00
29/11/2023	JE	703603	2294760			0.00	2,096.00	57,048.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	JE	703603	2294760			2,096.00	0.00	59,144.00
02/12/2023	IN	TI/35225309	31350348		VIMALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16	7,310.00	0.00	66,454.00
02/12/2023	IN	TI/35224865	31349904		MRS SRILATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,925.00	0.00	70,379.00
04/12/2023	IN	TI/35227184	31352225		NARENDRAMURTHY ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	10,188.00	0.00	80,567.00
08/12/2023	IN	TI/35233351	31358402		VISHALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	81,612.00
11/12/2023	IN	TI/35236160	31361211		LOKESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,503.00	0.00	89,115.00
14/12/2023	IN	TI/35240496	31365544		SHASIKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	92,867.00
15/12/2023	IN	TI/35243091	31368140		JAYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	93,073.00
16/12/2023	IN	BLR/23-24/15425	32015448		LAKSHMI D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	95,169.00
18/12/2023	IN	TI/35246534	31371577		VISHALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	96,737.00
19/12/2023	IN	TI/35247005	31372049		NARASIMHA MURTHY ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	11,436.00	0.00	108,173.00
19/12/2023	IN	TI/35248441	31373481		THASEEN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	7,503.00	0.00	115,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35248817	31373859		JAYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	7,503.00	0.00	123,179.00
21/12/2023	RC		16121631	niteshrai75@kotak-335520707586 Bank Transfer		0.00	14,553.00	108,626.00
23/12/2023	RC		16122809	Bank Transfer		0.00	44,591.00	64,035.00
01/01/2024	IN	TI/35266837	31391776		RICHARD GALLER NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	6,707.00	0.00	70,742.00
03/01/2024	IN	TI/35270039	31394909		ARUN PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	74,494.00
08/01/2024	IN	TI/35275945	31400643		VITHALMURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	78,246.00
08/01/2024	IN	TI/35276183	31400864		ADITHYA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	80,493.00
13/01/2024	IN	TI/35285018	31409348		GOWRI HATTANGADI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	87,803.00
25/01/2024	JE	715884	2419409			0.00	2,096.00	85,707.00
25/01/2024	JE	715884	2419409			2,096.00	0.00	87,803.00
25/01/2024	RC		16137210	aadarsh3@okaxis-402518300058 Bank Transfer		0.00	47,004.00	40,799.00
28/01/2024	RC		16137921	niteshrai75@kotak-402815104716 Bank Transfer		0.00	2,000.00	38,799.00
29/01/2024	RC		16138700	Bank Transfer		0.00	31.00	38,768.00
29/01/2024	RC		16138467	Cash Amount Received		0.00	15,000.00	23,768.00
29/01/2024	IN	TI/35306138	31432226		ADITHYA K.S ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,392.00	0.00	28,160.00
30/01/2024	IN	TI/35308107	31434195		RAVINDRANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-47	3,752.00	0.00	31,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35310610	31436708		SHARANYA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	13,415.00	0.00	45,327.00
02/02/2024	IN	TI/35313446	31439541		RAJKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	9,183.00	0.00	54,510.00
07/02/2024	IN	TI/35320523	31446616		SOWMYASHREE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	7,503.00	0.00	62,013.00
27/02/2024	RC		16152526	rainitesh@kotak-405818177148 Bank Transfer		0.00	8,075.00	53,938.00
29/02/2024	RC		16155517	Bank Transfer		0.00	23,837.00	30,101.00
06/03/2024	IN	TI/35363444	31489511		KAVITHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,47	206.00	0.00	30,307.00
06/03/2024	IN	TI/35363109	31489176		M J REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-47	3,752.00	0.00	34,059.00
15/03/2024	IN	TI/35377929	31504006		AZGARI KHAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	34,265.00
21/03/2024	JE		2574825			0.00	6,635.00	27,630.00
23/03/2024	IN	TI/35390888	31516991		AZGARI KHAN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,310.00	0.00	34,940.00
23/03/2024	IN	TI/35390712	31516815		SHAMALA MALLAPPA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	4,629.00	0.00	39,569.00
27/03/2024	RC		16167543	aadarsh3@okaxis-408778796981 Bank Transfer		0.00	23,466.00	16,103.00
27/03/2024	IN	TI/35396511	31522606		RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,33	6,536.00	0.00	22,639.00
03/04/2024	IN	TIKER/45004538	41004511		KAVITHA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,016.00	0.00	32,655.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010656	41010595		KIRAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43	4,592.00	0.00	37,247.00
20/04/2024	IN	TIKER/45031150	41030962		BALASUBRAMANYA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	37,453.00
23/04/2024	IN	TIKER/45035106	41034894		AZGARI KHAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16	206.00	0.00	37,659.00
02/05/2024	RC		26014781	niteshrai75@kotak-412318517559 Bank Transfer		0.00	5,418.00	32,241.00
04/05/2024	RC		26016040	aadarsh3@okaxis-412555581526 Bank Transfer		0.00	17,221.00	15,020.00
04/05/2024	IN	TIKER/45052227	41051938		AZGARI KHAN ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	11,255.00	0.00	26,275.00
06/05/2024	IN	TIKER/45053601	41053305		VIJAYALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	30,027.00
14/05/2024	IN	TIKER/45065664	41066563		ARINDHAM MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	32,803.00
15/05/2024	IN	TIKER/45067843	41068730		RAJESHWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	36,555.00
15/05/2024	IN	TIKER/45068872	41069738		S GOPALA KRISHNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,36,37	21,695.00	0.00	58,250.00
27/05/2024	IN	TIKER/45086922	41087661		SONA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,26	3,611.00	0.00	61,861.00
27/05/2024	IN	TIKER/45086137	41086889		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	64,637.00
31/05/2024	IN	TIKER/45094143	41094841		ARUN PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,752.00	0.00	68,389.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096383	41098064		MANJUNATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,214.00	0.00	72,603.00
04/06/2024	IN	TIKER/45098552	41100218		PRAHALLADAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,991.00
05/06/2024	IN	TIKER/45100131	41101774		MAMTA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-45	2,247.00	0.00	76,238.00
24/06/2024	JE		2915928			0.00	3,536.00	72,702.00
24/06/2024	RC		26040050	Bank Transfer		0.00	64,853.00	7,849.00
01/07/2024	IN	TIBAN/46205597	42206566		SHEKAR SHIVSHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,945.00
03/07/2024	IN	TIKER/45145561	41147143		BHAGYASHREE ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	7,503.00	0.00	17,448.00
05/07/2024	IN	TIKER/45149028	41150608		DR. SHASHIKALA ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,752.00	0.00	21,200.00
12/07/2024	IN	TIKER/45159818	41161380		NARASIMHAPRAKASH DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	22,139.00
19/07/2024	IN	TIKER/45171180	41172728		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,527.00
22/07/2024	IN	TIBAN/46207145	42208110		SUMITHRA M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	27,719.00
23/07/2024	IN	TIBAN/46207245	42208790		KUSUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	29,815.00
27/07/2024	JE		3013197			5,043.00	0.00	34,858.00
27/07/2024	RC		26056817	Bank Transfer		0.00	6,744.00	28,114.00
27/07/2024	JE	832857	3131816			559.00	0.00	28,673.00
27/07/2024	JE	832857	3131816			0.00	559.00	28,114.00
29/07/2024	IN	TIKER/45187542	41190493		SINDHU SWAMY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4	309.00	0.00	28,423.00
30/07/2024	JE	204080	3017305			0.00	2,096.00	26,327.00
30/07/2024	JE	204080	3017305			2,096.00	0.00	28,423.00
30/07/2024	RC		26058808	Bank Transfer		0.00	6,148.00	22,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45195500	41198674		PRASAD KSV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35	206.00	0.00	22,481.00
05/08/2024	IN	TIKER/45198998	41202158		MEGHANA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	26,233.00
05/08/2024	IN	TIKER/45199338	41202498		SAROJA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	3,752.00	0.00	29,985.00
08/08/2024	IN	TIBAN/46208499	42210208		ASHA HANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	32,081.00
12/08/2024	IN	TIBAN/46208728	42210437		SUNITHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	34,177.00
14/08/2024	IN	TIKER/45215187	41218324		PRASAD KSV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,901.00	0.00	38,078.00
15/08/2024	IN	TIKER/45215920	41219057		SINDHU SWAMY ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	28,384.00	0.00	66,462.00
19/08/2024	IN	TIKER/45222210	41226356		SHARADA K ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,290.00	0.00	77,752.00
20/08/2024	IN	TIBAN/46209333	42211482		CHAMPAKA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	79,848.00
22/08/2024	JE		3114968			0.00	3,717.00	76,131.00
22/08/2024	JE	832870	3131819			0.00	3,408.00	72,723.00
22/08/2024	JE	832870	3131819			3,408.00	0.00	76,131.00
24/08/2024	IN	TIKER/45230461	41234596		ADITHYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	80,056.00
25/08/2024	IN	TIKER/45232127	41236262		ANANTRAM ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,117.00	0.00	84,173.00
31/08/2024	IN	TIKER/45241715	41246267		VIJAY ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	87,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2024	IN	TIBAN/46210326	42212611		PADMA ANANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	97,262.00
31/08/2024	RC		26077000	Bank Transfer		0.00	18,558.00	78,704.00
31/08/2024	JE	211585	3115897			0.00	2,321.00	76,383.00
31/08/2024	JE	211585	3115897			2,321.00	0.00	78,704.00
03/09/2024	IN	TIKER/45245435	41250195		LALITH T RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	80,164.00
04/09/2024	IN	TIKER/45247267	41252023		BASAVRAJ ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	3,655.00	0.00	83,819.00
09/09/2024	IN	TIKER/45255328	41260072		MANOHARLAL MOTREJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,21,22,23,24,25	6,536.00	0.00	90,355.00
12/09/2024	IN	TIBAN/46210940	42213328		PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	92,451.00
14/09/2024	IN	TIKER/45264844	41270167		MJ REDDY ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,655.00	0.00	96,106.00
16/09/2024	IN	TIKER/45265139	41270462		NAGESH ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	7,503.00	0.00	103,609.00
19/09/2024	IN	TIKER/45270734	41276346		GOPINATH ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,655.00	0.00	107,264.00
						913,078.00	805,814.00	
							*Period Closing Bal.:	107,264.00