



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
BLR004530 - PURUSHOTHAM R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	IN	SA2200004641	1004326		ROHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	2,968.00
08/04/2022	IN	SA2200010657	1009869		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	4,928.00
30/04/2022	IN	SA2200040413	1040243		ARUN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	6,490.00
02/05/2022	IN	SA2200042520	1042401		NARASIMHA MURTHY 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	8,052.00
09/05/2022	IN	SA2200052081	1051928		VIVEK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	10,281.00
18/05/2022	IN	SA2200065639	1065466		NUTHAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	11,664.00
24/05/2022	IN	SA2200073740	1073544		VINAYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	15,584.00
31/05/2022	IN	359	2000362		MAHESH HEGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,920.00	0.00	19,504.00
01/06/2022	RC		6024187	Bank Transfer		0.00	6,490.00	13,014.00
10/06/2022	IN	SA2200098625	1098456		SUSHEELAMMA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	17,164.00
11/06/2022	IN	SA2200100446	1100276		LATHA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	21,314.00
14/06/2022	IN	SA2200103576	1103393		URMILA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	21,874.00
24/06/2022	IN	SA2200119073	1118872		KUSUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	16,632.00	0.00	38,506.00
29/06/2022	IN	SA2200125907	1125670		MUKUL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,889.00
30/06/2022	IN	SA2200127552	1127303		SURESHA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	41,009.00
30/06/2022	IN	SA2200126194	1125954		GOWRAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,578.00	0.00	46,587.00
04/07/2022	IN	SA2200133009	1132786		PRASAD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,463.02	0.00	51,050.02

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04/07/2022	JE		902341			0.00	3,920.00	47,130.02
04/07/2022	JE		902341			3,920.00	0.00	51,050.02
04/07/2022	JE		902336			0.00	13,014.00	38,036.02
05/07/2022	IN	SA2200134069	1133842		MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	39,156.02
07/07/2022	IN	SA2200138108	1137881		SUSHMA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	41,099.02
13/07/2022	IN	SA2200145807	1145575		PRASAD 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	4,463.02	0.00	45,562.04
19/07/2022	IN	SA2200154511	1154256		SUNITHA HEGDE 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	46,859.04
20/07/2022	IN	SA2200155908	1155643		PRANAV 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	49,453.04
25/07/2022	IN	SA2200163830	1163556		MAHADEV 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,239.97	0.00	54,693.01
27/07/2022	IN	SA2200167292	1167017		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	56,651.01
02/08/2022	RC		6049088	Bank Transfer		0.00	33,573.00	23,078.01
04/08/2022	IN	SA2200179770	1179478		LAKSHMAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	23,603.01
07/08/2022	IN	SA2200184803	1184507		MAHADEV 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	26,197.01
09/08/2022	IN	SA2200186689	1186390		VIDULA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	28,287.01
14/08/2022	IN	SA2200195303	1194997		MAHADEV 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	5,240.00	0.00	33,527.01
23/08/2022	IN	SA2200206909	1206576		RAVINDRA 36a. DENTCARE MAGNA W/ODIE-24 ,26 ,27	3,465.00	0.00	36,992.01
31/08/2022	RC		6061933	Bank Transfer		0.00	18,687.00	18,305.01
31/08/2022	JE		1038459			609.00	0.00	18,914.01
09/09/2022	IN	SA2200230532	1230169		JAYA PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	19,964.01

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10/09/2022	IN	SA2200231741	1231375		NAGARATHNA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,36	1,050.00	0.00	21,014.01
12/09/2022	IN	SA2200232963	1232592		MAITHILI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	22,311.01
13/09/2022	IN	SA2200235100	1234718		SIDDA RAJE URS T.K 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-16 ,17	3,644.00	0.00	25,955.01
19/09/2022	IN	SA2200243849	1243466		SRIKANTH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	28,549.01
20/09/2022	IN	SA2200244015	1243632		KAVYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,846.01
23/09/2022	RC		6072607	Bank Transfer		0.00	18,914.00	10,932.01
24/09/2022	IN	SA2200252006	1251601		SHIVMURTHY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	11,552.01
26/09/2022	321		85647			0.00	0.01	11,552.00
02/10/2022	IN	SA2200262729	1262338		ASHA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	12,849.00
07/10/2022	IN	SA2200266861	1266484		BABITHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	18,036.00
13/10/2022	IN	SA2200274457	1274086		SHIVMURTHY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	21,837.00
17/10/2022	IN	SA2200280312	1279925		NAGAVENI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	23,134.00
21/10/2022	IN	SA2200285622	1285247		SHIVMURTHY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	26,935.00
01/11/2022	IN	SA2200297990	1297618		RAM PRASAD 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,232.00
01/11/2022	RC		6089285	Bank Transfer		0.00	11,552.00	16,680.00
10/11/2022	IN	SA2200310313	1309950		SHALINI 27a. DENTCARE NOVA W/DIE-16 ,24	2,594.00	0.00	19,274.00
12/11/2022	IN	SA2200313351	1312987		SRIDHAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	20,571.00
12/11/2022	IN	SA2200313250	1312886		RAMYA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	21,096.00
15/11/2022	IN	SA2200316707	1316343		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	23,054.00
30/11/2022	IN	SA2200337141	1337230		GURUPRASAD 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,351.00
01/12/2022	RC		6102360	Bank Transfer		0.00	15,383.00	8,968.00
10/12/2022	IN	SA2200351297	1351372		VASANTH RAO 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	10,265.00

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11/12/2022	IN	SA2200352020	1352094		BABY 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	11,420.00
13/12/2022	IN	SA2200353506	1353581		HEMALATHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,24 ,45 ,46	6,484.00	0.00	17,904.00
13/12/2022	IN	SA2200353508	1353583		SHREEKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	26,803.00
14/12/2022	IN	SA2200356226	1356293		KAVITHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21	1,575.00	0.00	28,378.00
24/12/2022	IN	SA2200371113	1371581		KAVITHA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,21	1,049.00	0.00	29,427.00
02/01/2023	RC		6115899	Bank Transfer		0.00	8,968.00	20,459.00
07/01/2023	IN	SA2200388925	1389391		LIKITH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,756.00
09/01/2023	IN	SA2200389818	1390287		PUSHPA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	4,200.00	0.00	25,956.00
10/01/2023	IN	SA2200392194	1392656		RAVIKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	27,006.00
10/01/2023	IN	SA2200392173	1392635		MOHD SHAFI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	29,972.00
13/01/2023	IN	SA2200396210	1396681		PUSHPA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,124.00	0.00	33,096.00
13/01/2023	IN	SA2200397542	1398009		GURU MURTHY 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	35,690.00
25/01/2023	IN	SA2200413485	1413943		ASHWINIKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	37,648.00
30/01/2023	IN	SA2200418811	1419260		DHARA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	38,945.00
31/01/2023	RC		6128567	Bank Transfer		0.00	20,459.00	18,486.00
31/01/2023	IN	SA2200420205	1420652		RAJEEV 27a. DENTCARE NOVA W/DIE-24 ,25 ,27 ,34	5,187.00	0.00	23,673.00
09/02/2023	IN	SA2200433930	1434346		RAJESH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	31,737.00
11/02/2023	IN	SA2200437325	1437741		ROCHANA M REDDY 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	34,331.00
21/02/2023	IN	SA2200450913	1451306		AMOGH G 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	35,796.00
24/02/2023	IN	SA2200454707	1455099		DR CHANDAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	38,484.00
01/03/2023	RC		6142202	Bank Transfer		0.00	10,000.00	28,484.00
01/03/2023	RC		6142208	Bank Transfer		0.00	10,459.00	18,025.00
07/03/2023	IN	BLR/22-23/1687	2001695		JOYJET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	19,983.00

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08/03/2023	IN	SA2200472696	1473068		JAGANATHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,448.00
09/03/2023	IN	BLR/22-23/1772	2001777		ZAVERIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	23,406.00
15/03/2023	IN	SA2200480868	1481238		SOWMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	25,364.00
21/03/2023	IN	SA2200489506	1489861		SHRI LATHA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,13 ,21 ,22 ,23	3,665.00	0.00	29,029.00
03/04/2023	RC		16000189	Bank Transfer		0.00	10,000.00	19,029.00
03/04/2023	RC		16000190	Bank Transfer		0.00	8,025.00	11,004.00
03/04/2023	IN	SA2300001647	31001643		VISHNU RAO 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	13,267.00
04/04/2023	IN	SA2300003703	31003700		MANISHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,564.00
06/04/2023	IN	SA2300007116	31007098		VISHNU RAO 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	16,827.00
11/04/2023	IN	SA2300012191	31012174		RAJANNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	18,917.00
17/04/2023	IN	SA2300019904	31019880		KATHYAYINI ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	20,382.00
22/04/2023	IN	2304417091	34004832	Based On Sales Orders 4548.	RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,187.00	0.00	25,569.00
03/05/2023	JE		1789479			1,355.00	0.00	26,924.00
03/05/2023	JE	3332	1775011			3,916.00	0.00	30,840.00
03/05/2023	JE	3332	1775011			0.00	3,916.00	26,924.00
03/05/2023	RC		16013539	Bank Transfer		0.00	12,359.00	14,565.00
10/05/2023	IN	BLR/23-24/1848	32001840		ASWATHAMARAYANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	17,253.00
19/05/2023	IN	BLR/23-24/2393	32002383		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	17,873.00
26/05/2023	IN	BLR/23-24/2786	32002778		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	18,183.00
29/05/2023	IN	BLR/23-24/2969	32002953		PUSHPALATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	18,918.00

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29/05/2023	IN	SA2300070762	31073443		CHANDRA MURLI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	19,443.00
01/06/2023	IN	SA2300075452	31079432		PUSHPALATHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	23,244.00
02/06/2023	IN	SA2300076594	31080984		KARTHIK EYAN 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	27,134.00
03/06/2023	RC		16028457	Bank Transfer		0.00	10,000.00	17,134.00
05/06/2023	IN	SA2300079016	31083977		MALATHI 19a.M L S CROWN/BRIDGE-11 ,16 ,21	4,394.00	0.00	21,528.00
05/06/2023	IN	BLR/23-24/3367	32003363		ALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	25,445.00
05/06/2023	IN	SA2300079127	31084088		PUSHPALATHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	29,246.00
10/06/2023	IN	SA2300085105	31092177		DIMPLE 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	30,543.00
15/06/2023	IN	SA2300091717	31100885		PARMILLA 27a.DENTCARE NOVA W/O DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	37,027.00
15/06/2023	IN	SA2300091040	31099874		AISHWARYA 27a. DENTCARE NOVA W/DIE-11 ,13	2,594.00	0.00	39,621.00
15/06/2023	IN	SA2300091391	31100559		PARMILA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	41,191.00
16/06/2023	IN	SA2300092850	31102023		MALATHI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	45,585.00
30/06/2023	RC		16040470	Bank Transfer		0.00	9,443.00	36,142.00
30/06/2023	JE	273686	1920298			0.00	4,353.00	31,789.00
30/06/2023	JE	273686	1920298			4,353.00	0.00	36,142.00
01/07/2023	IN	SA2300110955	31125111		PARMILA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	37,712.00
27/07/2023	IN	BLR/23-24/6838	32006834		CHDRE GOWDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45	278.00	0.00	37,990.00
31/07/2023	IN	TI/35047005	31171193		CHANDRE GOWDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46	2,095.00	0.00	40,085.00
01/08/2023	RC		16059294	Bank Transfer		0.00	25,000.00	15,085.00
01/08/2023	RC		16056152	Bank Transfer		0.00	13,642.00	1,443.00

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01/08/2023	JE		2004708			2,500.00	0.00	3,943.00
01/08/2023	JE	3994	2017153			0.00	3,917.00	26.00
01/08/2023	JE	3994	2017153			3,917.00	0.00	3,943.00
04/08/2023	IN	TI/35053924	31178372		CHANDRE GOWDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46	3,143.00	0.00	7,086.00
24/08/2023	IN	BLR/23-24/8830	32008830		PADMAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	7,509.00
28/08/2023	IN	TI/35090729	31215467		PADMAVATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	8,766.00
31/08/2023	IN	TI/35093304	31218090		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	12,930.00
01/09/2023	IN	TI/35095559	31220344		PADMAVATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	14,508.00
15/09/2023	IN	TI/35116893	31241747		VANAJAKSNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,896.00
29/09/2023	IN	TI/35135478	31260377		NEELIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,284.00
03/10/2023	JE	691392	2168433			701.00	0.00	17,985.00
03/10/2023	JE	691392	2168433			0.00	701.00	17,284.00
03/10/2023	RC		16085333	Bank Transfer		0.00	17,094.00	190.00
07/10/2023	IN	TI/35146928	31271823		NEELIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,578.00
10/11/2023	IN	TI/35194280	31319193		PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	8,519.00
21/11/2023	IN	BLR/23-24/13713	32013721		NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	12,711.00
22/11/2023	IN	TI/35209924	31334943		RASHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,099.00
23/11/2023	IN	BLR/23-24/13867	32013876		BASARAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	484.00	0.00	14,583.00
24/11/2023	IN	TI/35213337	31338357		RAMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	15,313.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	IN	TI/35216270	31341295		BASAVARAJ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,33,36, 37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,47,31,33,36, 37	3,749.00	0.00	19,062.00
01/12/2023	IN	TI/35222562	31347598		BASAVARAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,26,27	2,499.00	0.00	21,561.00
28/12/2023	RC		16124140	Bank Transfer		0.00	9,062.00	12,499.00
28/12/2023	JE	5108	2351936			0.00	3,195.00	9,304.00
28/12/2023	JE	5108	2351936			3,195.00	0.00	12,499.00
30/12/2023	RC		16125349	Bank Transfer		0.00	10,000.00	2,499.00
30/12/2023	JE	5123	2358360			0.00	1,481.00	1,018.00
30/12/2023	JE	5123	2358360			1,481.00	0.00	2,499.00
30/01/2024	RC		16139680	Bank Transfer		0.00	2,499.00	0.00
23/02/2024	IN	TI/35345774	31471838		NILEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
23/02/2024	IN	TIBAN/32101351	32019666		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,31,32,33	557.00	0.00	1,945.00
26/02/2024	IN	TI/35349727	31475788		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 41,42,43,44,45,31,32	5,229.00	0.00	7,174.00
28/02/2024	IN	TI/35353150	31479210		PARAMESHWAR BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	8,562.00
01/03/2024	IN	TI/35355840	31481911		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,41,42,43,44,45,31,32	7,844.00	0.00	16,406.00
05/03/2024	IN	TI/35362619	31488686		ANITHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	18,375.00
06/03/2024	IN	TI/35363663	31489730		SHRUTHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,24	1,252.00	0.00	19,627.00
06/03/2024	IN	TIBAN/32102117	32020432		MEENA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,37	412.00	0.00	20,039.00

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09/03/2024	IN	TI/35367835	31493914		MEENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17,27	2,725.00	0.00	22,764.00
12/03/2024	IN	TI/35373124	31499198		MEENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,27	1,817.00	0.00	24,581.00
16/03/2024	IN	TI/35378583	31504680		MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	29,704.00
16/03/2024	IN	TIBAN/32102930	32021241		CHETAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,800.00
18/03/2024	IN	TIBAN/32102938	32021249		GURUVINDER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	34,757.00
18/03/2024	IN	TI/35381153	31507251		AMITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	37,533.00
20/03/2024	IN	TI/35384777	31510879		MADHUSUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	42,127.00
22/03/2024	IN	TI/35388271	31514379		SHIVA REDDY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	44,542.00
26/03/2024	IN	TIBAN/32103558	32021869		GURUVINDAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,235.00
29/03/2024	RC		16168899	Bank Transfer		0.00	8,562.00	36,673.00
29/03/2024	JE	5807	2582036			0.00	557.00	36,116.00
29/03/2024	JE	5807	2582036			557.00	0.00	36,673.00
08/04/2024	IN	TIBAN/46200401	42200399		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,769.00
09/04/2024	IN	TIKER/45013512	41013431		ANJU DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	41,545.00
09/04/2024	IN	TIBAN/46200429	42200427		GURUVIDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,641.00
13/04/2024	IN	TIKER/45020051	41019940		VINUTHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-35	1,247.00	0.00	44,888.00
16/04/2024	IN	TIBAN/46200845	42200842		GURUINDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	45,581.00
17/04/2024	IN	TIBAN/46200886	42200883		GURUINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,677.00
18/04/2024	RC		26007831	1982chitti-1@okhdfcbank-410994717635 Bank Transfer		0.00	1,000.00	46,677.00
19/04/2024	JE	791224	2747217			2,508.00	0.00	49,185.00

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19/04/2024	JE	791224	2747217			0.00	2,508.00	46,677.00
19/04/2024	RC		26008079	1982chitti-1@okhdfcbank-411019415631 Bank Transfer		0.00	24,000.00	22,677.00
20/04/2024	IN	TIKER/45031628	41031440		USHA DENTCARE NOVA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	7,442.00	0.00	30,119.00
22/04/2024	IN	TIKER/45033410	41033212		KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,507.00
27/04/2024	IN	TIBAN/46201572	42201566		SHYLAJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	3,749.00	0.00	35,256.00
01/05/2024	IN	TIKER/45046904	41046636		SHYLAJA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	2,499.00	0.00	37,755.00
01/05/2024	IN	TIKER/45047053	41046783		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	40,890.00
06/05/2024	IN	TIBAN/46201959	42201953		LOKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	44,035.00
06/05/2024	IN	TIKER/45053880	41053581		SUDHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-47,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,37	2,725.00	0.00	46,760.00
09/05/2024	IN	TIKER/45059997	41060922		CHIMAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	48,328.00
10/05/2024	IN	TIKER/45060465	41061390		SUDHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-15,16,26,27	1,817.00	0.00	50,145.00
14/05/2024	IN	TIKER/45066724	41067620		PRATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,36	3,925.00	0.00	54,070.00
15/05/2024	IN	TIKER/45067113	41068008		PRATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	55,458.00
25/05/2024	IN	TIKER/45085263	41086016		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,164.00	0.00	59,622.00
01/06/2024	RC		26029729	Bank Transfer		0.00	33,162.00	26,460.00
01/06/2024	JE	6223	2862281			12,286.00	0.00	38,746.00
01/06/2024	JE	6223	2862281			0.00	12,286.00	26,460.00
						424,641.01	398,181.01	
						*Period Closing Bal.:		26,460.00