



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024  
BLR005356 - DENTAL STUDIO

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371432	12021		SOURAV GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
17/03/2022	IN	SA2100392056	24221		RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,880.00
14/04/2022	RC		6003315	Bank Transfer		0.00	5,880.00	0.00
23/04/2022	IN	SA2200030531	1030160		LAXMI NARSAIAH T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	2,968.00
26/04/2022	IN	SA2200034609	1034499		HANUMANTHAPPA H 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	5,936.00
27/04/2022	IN	SA2200036213	1036083		SATHISH KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25	5,936.00	0.00	11,872.00
04/05/2022	IN	SA2200046009	1045860		ANUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	14,840.00
04/05/2022	IN	SA2200045932	1045784		LINGARAJA s 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	17,808.00
18/05/2022	RC		6018166	Bank Transfer		0.00	11,872.00	5,936.00
24/05/2022	IN	SA2200073131	1072939		SHARANABASAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,968.00	0.00	8,904.00
25/05/2022	IN	SA2200076234	1075956		KIRAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	10,466.00
06/06/2022	RC		6026036	Bank Transfer		0.00	10,466.00	0.00
12/07/2022	IN	SA2200144546	1144307		SRIRAM L 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00
20/07/2022	IN	SA2200155415	1155156		SANKAR RUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	2,574.00
08/08/2022	RC		6051236	Bank Transfer		0.00	2,574.00	0.00
30/08/2022	IN	SA2200216913	1216577		GEETHA K NAIR 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	2,930.00
01/09/2022	IN	SA2200220673	1220337		VANI RAI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	14,795.00
15/09/2022	RC		6069214	Bank Transfer		0.00	2,930.00	11,865.00
21/09/2022	IN	SA2200246282	1245896		SHIVASHANKAR SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,823.00
08/10/2022	RC		6078950	Bank Transfer		0.00	13,823.00	0.00

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10/10/2022	IN	22-23/1437	2001431		KEERTHY B SHARTRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
19/10/2022	IN	22-23/1521	2001534		BALA ARVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	4,924.00
19/10/2022	IN	22-23/1523	2001536		BINDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	7,890.00
27/10/2022	IN	BAN/22-23/1589	2001598		GEETHA K NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,15,14	8,899.00	0.00	16,789.00
03/11/2022	IN	SA2200300428	1300060		GAYATHRI C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	22,664.00
05/11/2022	JE		1186039			16,789.00	0.00	39,453.00
05/11/2022	JE		1186039			0.00	16,789.00	22,664.00
05/11/2022	RC		6091366	Bank Transfer		0.00	16,789.00	5,875.00
12/11/2022	IN	SA2200313662	1313298		SIVA BASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	8,841.00
05/12/2022	RC		6104314	Bank Transfer		0.00	8,841.00	0.00
20/12/2022	IN	SA2200364087	1364559		ANUP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	2,966.00
21/12/2022	IN	2212209081	7009791	L1, Based On Sales Orders 10327.	MITHIKO DHRUV HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	3,544.00
29/12/2022	IN	SA2200376526	1376988		PRIYANKA J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	5,502.00
07/01/2023	RC		6118656	Bank Transfer		0.00	5,502.00	0.00
16/01/2023	IN	SA2200399981	1400451		ROOPAN DAWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
22/01/2023	IN	SA2200409185	1409650		BHAVYA V S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
06/02/2023	RC		6131789	Bank Transfer		0.00	3,916.00	0.00
06/02/2023	IN	SA2200429071	1429497		ASHOK A V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
14/02/2023	IN	SA2200441331	1441741		REKHA LESLIE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	10,857.00
19/02/2023	IN	SA2200447188	1447579		ASHOKA KUMARA U M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	11,865.00	0.00	22,722.00
06/03/2023	IN	SA2200468189	1468560		UMA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	26,639.00
06/03/2023	IN	SA2200468789	1469158		BHAGYA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,45	3,917.00	0.00	30,556.00

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08/03/2023	IN	BLR/22-23/1741	2002091		POORNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	33,522.00
13/03/2023	RC		6147880	Bank Transfer		0.00	22,722.00	10,800.00
20/03/2023	IN	BLR/22-23/2396	2002421		A M GOVINDRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	14,831.00	0.00	25,631.00
20/03/2023	IN	BLR/22-23/2389	2002422		K SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	27,589.00
01/04/2023	IN	BLR/23-24/14	32000013		DEEPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	33,464.00
11/04/2023	RC		16010395	Bank Transfer		0.00	27,589.00	5,875.00
11/04/2023	JE	46302	1758779			0.00	19,755.00	-13,880.00
11/04/2023	JE	46302	1758779			19,755.00	0.00	5,875.00
15/04/2023	IN	SA2300018027	31018006		SUSHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	7,833.00
16/04/2023	IN	SA2300018708	31018683		SIVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	10,799.00
03/05/2023	JE	68386	1778880			0.00	5,875.00	4,924.00
03/05/2023	JE	68386	1778880			5,875.00	0.00	10,799.00
03/05/2023	RC		16014044	Bank Transfer		0.00	10,799.00	0.00
08/05/2023	IN	2305466312	34009273	LOWER Based On Sales Orders 9462.	KAVYA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	578.00
09/05/2023	IN	BLR/23-24/1755	32001761		SUMITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	2,536.00
16/05/2023	IN	2305488361	34011820	U1 Based On Sales Orders 12321.	ANAGHA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25	861.00	0.00	3,397.00
20/05/2023	IN	BLR/23-24/1224/	32002427		MOHAMMED IDRIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,355.00
31/05/2023	IN	BLR/22-23/2808/	32003039	OLD BILL NO. 2002868 IN SAP	SACHIN VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	8,321.00
05/06/2023	RC		16029271	Bank Transfer		0.00	8,321.00	0.00
05/06/2023	JE	168375	1857766			6,882.00	0.00	6,882.00
05/06/2023	JE	168375	1857766			0.00	6,882.00	0.00
07/06/2023	IN	BLR/23-24/3522	32003516		HETISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	1,958.00

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21/06/2023	IN	TI/35010611	31109858		KUSHAL BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	861.00	0.00	2,819.00
24/06/2023	IN	BLR/23-24/4631/	32005082		RISHITHA S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,777.00
28/06/2023	IN	BLR/23-24/4918	32004908		RISHITHA S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	6,735.00
30/06/2023	IN	BLR/23-24/5045	32005047		PARVATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	9,701.00
30/06/2023	IN	BLR/22-23/2815	32005404		SONUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	11,659.00
04/07/2023	IN	SA2300113612	31129213		VIKAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	14,625.00
08/07/2023	IN	TI/35019027	31137096		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	17,760.00
10/07/2023	JE	316379	1945098			8,840.00	0.00	26,600.00
10/07/2023	JE	316379	1945098			0.00	8,840.00	17,760.00
10/07/2023	RC		16045659	Bank Transfer		0.00	9,701.00	8,059.00
12/07/2023	IN	TI/35022742	31142210		REKHA LESLIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	11,194.00
18/07/2023	IN	BLR/23-24/6154	32006153		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	13,290.00
18/07/2023	IN	BLR/23-24/6158	32006157		SANDEEP JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	16,435.00
25/07/2023	IN	BLR/23-24/6714	32006711		SONUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	18,393.00
25/07/2023	RT	32005404	132000173	Based On A/R Invoices 32005404.23-24/CN117		0.00	1,958.00	16,435.00
05/08/2023	IN	TI/35056998	31181490		RAVINDRA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	19,580.00
07/08/2023	IN	BLR/23-24/7537	32007519		RAMESH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	25,867.00
16/08/2023	JE	487938	2039059			7,199.00	0.00	33,066.00
16/08/2023	JE	487938	2039059			0.00	7,199.00	25,867.00
16/08/2023	RC		16062970	Bank Transfer		0.00	16,435.00	9,432.00

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25/08/2023	IN	BLR/23-24/8833	32008833		TRIDIV KUMAR RABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,528.00
04/09/2023	JE	599252	2088509			0.00	8,383.00	3,145.00
04/09/2023	IN	TI/35099396	31224221		MANIDEEPA CHOWDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	6,102.00
04/09/2023	JE	599252	2088509			8,383.00	0.00	14,485.00
04/09/2023	RC		16070971	Bank Transfer		0.00	11,528.00	2,957.00
05/09/2023	IN	TI/35100563	31225397		SADEEP REVANWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,525.00
09/09/2023	IN	TI/35107760	31232604		MAYAN P N RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	7,660.00
11/09/2023	IN	TI/35109001	31233856		NAND RANI UPADNYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	10,795.00
28/09/2023	IN	TI/35134682	31259578		ANUSHWA BANERJEE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	12,168.00
09/10/2023	IN	BLR/23-24/11449	32011455		K RM GIRIPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,264.00
11/10/2023	RC		16089896	Bank Transfer		0.00	12,168.00	2,096.00
11/10/2023	IN	BLR/23-24/11582	32011651		ANJANEYA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
15/10/2023	IN	TI/35159292	31284195		A VENKATA RATNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,760.00
09/11/2023	JE	698835	2241871			4,192.00	0.00	9,952.00
09/11/2023	JE	698835	2241871			0.00	4,192.00	5,760.00
09/11/2023	RC		16103452	Bank Transfer		0.00	5,760.00	0.00
11/11/2023	IN	TI/35196549	31321467		RAM CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
14/11/2023	IN	BLR/23-24/13366	32013381		DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
14/11/2023	IN	BLR/23-24/13329	32013350		VAMSI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
24/11/2023	IN	TI/35214007	31339027		NAND RANI UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,856.00
02/12/2023	IN	BLR/23-24/14451	32014465		MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	12,048.00
06/12/2023	RC		16114906	Bank Transfer		0.00	7,856.00	4,192.00

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06/12/2023	JE	704405	2302136			0.00	4,192.00	0.00
06/12/2023	JE	704405	2302136			4,192.00	0.00	4,192.00
12/12/2023	IN	BLR/23-24/15031	32015053		SHIVA PRASAD LAKKOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
15/12/2023	IN	BLR/23-24/15345	32015369		GANESH BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	9,433.00
15/12/2023	IN	BLR/23-24/15391	32015412		PRANAMO MOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,529.00
21/12/2023	IN	BLR/23-24/15755	32015778		BALA ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	14,674.00
24/12/2023	IN	TI/35256625	31381654		SPRUHA DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,770.00
27/12/2023	IN	BLR/23-24/16017	32016039		JAYASHREE KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	23,057.00
02/01/2024	IN	BLR/23-24/16310	32016344		K G GIRIPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	29,344.00
11/01/2024	JE	712719	2386111			0.00	20,961.00	8,383.00
11/01/2024	JE	712719	2386111			20,961.00	0.00	29,344.00
11/01/2024	RC		16130789	veena.heavensangel-2@okaxis-4377865333 95		0.00	23,057.00	6,287.00
11/01/2024	IN	BLR/23-24/16825	32016901		SHOBHA RAMAKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	9,432.00	0.00	15,719.00
16/01/2024	IN	BLR/23-24/17119	32017209		MRUTHUNJAYA C W DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	18,864.00
18/01/2024	IN	TI/35290415	31416513		AJINKYA KAKADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,960.00
20/01/2024	IN	BLR/23-24/17367	32017493		SRIKAR HARD NIGHT GUARD (MOUTH GUARD)-11,41	1,373.00	0.00	22,333.00
05/02/2024	IN	TI/35317367	31443458		PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	26,525.00
10/02/2024	RC		16144982	veena.heavensangel-2@okaxis-4407501567 61		0.00	22,333.00	4,192.00
10/02/2024	JE	720067	2460617			20,237.00	0.00	24,429.00
10/02/2024	JE	720067	2460617			0.00	20,237.00	4,192.00

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13/02/2024	IN	TIBAN/32100636	32018955		BINDU SHREE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,288.00
16/02/2024	IN	TIBAN/32100830	32019148		ANU ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	10,480.00
21/02/2024	IN	TIBAN/32101223	32019539		RISHITHA S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	14,672.00
29/02/2024	IN	TI/35354244	31480308		RINI JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,768.00
06/03/2024	JE	726739	2528722			10,480.00	0.00	27,248.00
06/03/2024	RC		16157406	Bank Transfer		0.00	16,768.00	10,480.00
06/03/2024	JE	726739	2528722			0.00	10,480.00	0.00
16/03/2024	IN	TI/35379964	31506060		M PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
20/03/2024	IN	TI/35384509	31510611		T KARTHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	5,760.00
11/04/2024	IN	TIKER/45017396	41017296		VIJAY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,453.00
11/04/2024	RC		26004427	veena.heavensangel-2@okaxis-4468833020 83		0.00	5,760.00	693.00
12/04/2024	IN	TIKER/45018245	41018145		SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	4,885.00
12/04/2024	IN	TIKER/45018395	41018292		EAPEN JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	11,175.00
23/04/2024	IN	TIBAN/46201281	42201277		VARSHITHA SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	15,367.00
23/04/2024	IN	TIBAN/46201255	42201252		GANTHI MATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	19,559.00
24/04/2024	IN	TIBAN/46201341	42201335		YASHSWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,655.00
02/05/2024	IN	TIBAN/46201749	42201743		PRIYANKA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	27,942.00
11/05/2024	IN	TIKER/45062553	41063467		BALA KRISHNA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	30,038.00
15/05/2024	IN	TIBAN/46202566	42202984		MEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	32,134.00
21/05/2024	RC		26023338	veena.heavensangel-2@okaxis-4142802265 09		0.00	21,655.00	10,479.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	JE	799490	2827802			0.00	10,480.00	-1.00
21/05/2024	JE	799490	2827802			10,480.00	0.00	10,479.00
28/05/2024	IN	TIBAN/46203415	42203831		SOUMYA DV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,575.00
04/06/2024	IN	TIKER/45098831	41100496		SUWARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,671.00
06/06/2024	IN	TIKER/45101985	41103610		SHAMANTHAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	20,958.00
08/06/2024	IN	TIKER/45105560	41107152		SREEKANTH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,054.00
10/06/2024	IN	TIBAN/46204192	42204971		NAYANA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	27,246.00
14/06/2024	IN	TIKER/45115204	41116688		NAGASHREE J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,342.00
16/06/2024	IN	TIKER/45119102	41120547		TARANG PATHIYAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	32,663.00
17/06/2024	JE	806796	2897557			10,479.00	0.00	43,142.00
17/06/2024	JE	806796	2897557			0.00	10,479.00	32,663.00
17/06/2024	RC		26036168	veena.heavensangel-2@okaxis-4535006051 65		0.00	12,575.00	20,088.00
10/07/2024	IN	TIKER/45155831	41157396		HEMANTH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	23,233.00
10/07/2024	IN	TIBAN/46206208	42207176		PRATHIK K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	26,378.00
18/07/2024	JE	816290	2981746			0.00	4,192.00	22,186.00
18/07/2024	JE	816290	2981746			4,192.00	0.00	26,378.00
18/07/2024	RC		26052341	veena.heavensangel-2@okaxis-4200474598 27		0.00	20,088.00	6,290.00
21/07/2024	IN	TIKER/45174368	41175912		VIJAYALAKSHMI S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	10,136.00
24/07/2024	IN	TIBAN/46207278	42208823		ANAND KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,232.00
24/07/2024	IN	TIBAN/46207263	42208808		SWATHI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,328.00
25/07/2024	IN	TIBAN/46207410	42208955		HEMANTH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	17,473.00
14/08/2024	JE	825428	3057704			10,482.00	0.00	27,955.00



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14/08/2024	JE	825428	3057704			0.00	10,482.00	17,473.00
14/08/2024	RC		26066709	veena.heavensangel-2@okaxis-4593475084 40		0.00	17,473.00	0.00
14/08/2024	IN	TIBAN/46208919	42210627		SEASHARATHNAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-12,21 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-12,21	536.00	0.00	536.00
14/08/2024	IN	TIKER/45214920	41218057		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,632.00
17/08/2024	IN	TIBAN/46209201	42210909		PRADEEP KUMAR K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	5,777.00
22/08/2024	IN	TIBAN/46209552	42211701		AKASH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	6,470.00
23/08/2024	IN	TIKER/45228845	41232980		YUKTHA N MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,566.00
28/08/2024	IN	TIKER/45236651	41241089		MEGHASHYAM N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	10,662.00
09/09/2024	IN	TIKER/45255853	41260596		RINI JOSEPH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	25,030.00	0.00	35,692.00
16/09/2024	IN	TIKER/45265849	41271170		AKASH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	36,385.00
18/09/2024	JE	835214	3157500			0.00	3,838.00	32,547.00
18/09/2024	JE	835214	3157500			3,838.00	0.00	36,385.00
18/09/2024	RC		26083468	veena.heavensangel-2@okaxis-4628376445 07		0.00	10,126.00	26,259.00
20/09/2024	IN	TIBAN/46211572	42214272		GAUTHAM B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	28,355.00
11/10/2024	IN	TIBAN/46213159	42216292		PRADEEP KUMAR K V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	31,500.00
17/10/2024	IN	TIKER/45313400	41320644		RACHEL LESLIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	33,596.00
19/10/2024	IN	TIKER/45316449	41323834		CYRIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	35,780.00
20/10/2024	IN	TIKER/45317817	41325255		RISHITHA S RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	37,964.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2024	IN	TIKER/45318279	41325716	45255853 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RINI JOSEPH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36,37	16,682.00	0.00	54,646.00
21/10/2024	RT	41260596	141006220	OT-288/TIKER/45255853/25030/PUSHPA MADAM/ABUTMENT REPLACE		0.00	25,030.00	29,616.00
26/10/2024	RC		26102442	veena.heavensangel-2@okaxis-4666319641 31		0.00	16,682.00	12,934.00
26/10/2024	IN	TIKER/45327145	41334936		ABHINAV V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	15,118.00
30/10/2024	JE	846618	3269730			2,096.00	0.00	17,214.00
30/10/2024	JE	846618	3269730			0.00	2,096.00	15,118.00
30/10/2024	RC		26104587	veena.heavensangel-2@okaxis-4304361779 83		0.00	2,789.00	12,329.00
07/11/2024	IN	TIBAN/46214707	42218486		ASHWATH MANOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,828.00	0.00	22,157.00
16/11/2024	IN	TIKER/45357108	41365526		PRAVEEN KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,092.00	0.00	23,249.00
25/11/2024	RC		26116807	veena.heavensangel-2@okaxis-4696285687 37		0.00	11,793.00	11,456.00
25/11/2024	JE	853703	3355916			3,145.00	0.00	14,601.00
25/11/2024	JE	853703	3355916			0.00	3,145.00	11,456.00
26/11/2024	JE		3356595			0.00	536.00	10,920.00
26/11/2024	JE	853960	3359898			0.00	536.00	10,384.00
26/11/2024	JE	853960	3359898			536.00	0.00	10,920.00
02/12/2024	IN	TIKER/45382416	41392419		MANJUNAYTH RAJ TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-34	315.00	0.00	11,235.00
04/12/2024	IN	TIKER/45384582	41394647	disc-72/10%/spot offer	MANJUNAYTH RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,42 , IPS EMAX PRESS LAYERING VENEER-11,13,14,21,22,23,24,41,4 3,44,31,32,33	46,314.00	0.00	57,549.00
06/12/2024	IN	TIBAN/46216859	42221319		AMITH PATTONA SHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	59,733.00
10/12/2024	IN	TIBAN/46217114	42221574		ALLAN VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	61,917.00
						<b>665,045.00</b>	<b>603,128.00</b>	
							*Period Closing Bal.:	61,917.00