



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005535 - ANUPAMA M S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2022	IN	SA2200012868	1032235		RAJESHWARI H 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	2,766.00
26/04/2022	IN	SA2200034074	1033966		DR. BHAVANI REDDY 14 IPS EMAX PRESS CROWN LAYERING-13	3,080.00	0.00	5,846.00
30/04/2022	RC		6010813	Bank Transfer		0.00	5,846.00	0.00
05/05/2022	IN	SA2200047222	1047067		AKHILA MUTHU 14 IPS EMAX PRESS CROWN LAYERING-13	3,080.00	0.00	3,080.00
09/05/2022	IN	SA2200053105	1052945		GEETHANJALI PAIKRAY DENTCARE NOVA ON BUCCAL & LINGUAL-44,45	2,766.00	0.00	5,846.00
16/05/2022	IN	SA2200062881	1062686		SANGEETHA BISWAS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,21	448.00	0.00	6,294.00
24/05/2022	IN	SA2200073943	1073740		ADITI SAIKIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46	5,936.00	0.00	12,230.00
31/05/2022	RC		6023149	Cash Amount Received		0.00	6,300.00	5,930.00
11/06/2022	RC	15377	6029424	Cash Amount Received		0.00	5,935.00	-5.00
17/06/2022	IN	SA2200108240	1108056		BHARAT PARMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	2,229.00
23/06/2022	IN	SA2200116092	1115885		ADITYA GUNJAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	3,612.00
26/06/2022	IN	SA2200121075	1120869		BHARAT PARMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	5,846.00
11/07/2022	RC	20613	6041687	Cash Amount Received		0.00	5,846.00	0.00
16/07/2022	IN	SA2200149941	1149697		BHARAT PARMAR 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,954.00	0.00	1,954.00
21/07/2022	RT	1149697	11003210	Based On A/R Invoices 1149697.		0.00	1,954.00	0.00
22/07/2022	IN	SA2200160059	1159786		BHARAT PARMAR 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-37 ,44 ,45 ,46 ,47	1,832.00	0.00	1,832.00
22/07/2022	IN	SA2200160058	1159785		BHARAT PARMAR 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-37 ,44 ,45 ,46 ,47	1,832.00	0.00	3,664.00
23/07/2022	RT		11003277			0.00	2,234.00	1,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	RT		11003290			0.00	2,234.00	-804.00
31/07/2022	IN	SA2200172888	1172606		BHARAT PARMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47	2,095.00	0.00	1,291.00
31/07/2022	IN	SA2200172889	1172607		BHARAT PARMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47	2,095.00	0.00	3,386.00
17/08/2022	IN	SA2200198039	1197739		RAVINDER T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	6,352.00
19/08/2022	RT		11004167			0.00	2,095.00	4,257.00
19/08/2022	RT		11004168			0.00	2,095.00	2,162.00
02/09/2022	IN	SA2200222563	1222218		CHANDRASHEKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	4,850.00
21/09/2022	RC		6071775	Bank Transfer		0.00	2,162.00	2,688.00
10/10/2022	RC		6079540	Bank Transfer		0.00	2,688.00	0.00
12/10/2022	IN	SA2200273705	1273333		SHARATH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	2,966.00
20/10/2022	IN	SA2200283935	1283560		ADITI SAIKIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-48	2,966.00	0.00	5,932.00
03/11/2022	IN	SA2200300541	1300173		SOWMYA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	8,898.00
05/11/2022	RC		6091495	Bank Transfer		0.00	5,932.00	2,966.00
08/11/2022	IN	SA2200306750	1306384		JINRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,924.00
11/11/2022	IN	SA2200310860	1310499		BHATNAGAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	6,499.00
16/11/2022	IN	SA2200318229	1317862		SURABHI JHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	9,465.00
20/11/2022	IN	SA2200323398	1323036		JYOTI SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,423.00
25/11/2022	IN	SA2200329912	1330008		MR SATISH ARORA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,24 ,26 ,27	242.00	0.00	11,665.00
29/11/2022	IN	SA2200336125	1336216		ANUPAMA DR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	13,623.00
30/11/2022	IN	SA2200337916	1338003		SATISH ARORA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26	1,470.00	0.00	15,093.00
03/12/2022	RC		6103373	Bank Transfer		0.00	13,381.00	1,712.00
06/12/2022	IN	SA2200344557	1344896		SATISH ARORA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,24 ,26	1,470.00	0.00	3,182.00

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09/12/2022	IN	SA2200348702	1348783		ALKA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,140.00
15/12/2022	IN	SA2200356486	1356553		ALKA GAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	8,106.00
25/12/2022	IN	SA2200371405	1371873		RAJA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	11,072.00
26/12/2022	IN	SA2200372562	1373031		SARVANA BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	14,038.00
27/12/2022	IN	SA2200374004	1374473		THIRUMALAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	15,996.00
05/01/2023	RC		6117521	Bank Transfer		0.00	15,996.00	0.00
09/01/2023	IN	SA2200390235	1390703		RAJAGOPAL KASI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
19/01/2023	IN	SA2200405039	1405508		VISHALB S 19a.M L S CROWN/BRIDGE-25 ,37	2,930.00	0.00	4,395.00
21/01/2023	IN	SA2200408621	1409086		J P RAI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	7,325.00
24/01/2023	IN	SA2200411963	1412424		ASHOK KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	7,955.00
24/01/2023	IN	SA2200411374	1411835		SHYAMA M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,420.00
25/01/2023	IN	SA2200413643	1414100		RAKESH SHIVANAND 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,885.00
01/02/2023	IN	SA2200423194	1423632		ASHOK KUMAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	12,653.00	0.00	23,538.00
10/02/2023	RC		6133956	Bank Transfer		0.00	10,885.00	12,653.00
05/03/2023	RC		6144061	Bank Transfer		0.00	12,653.00	0.00
11/03/2023	IN	BLR/22-23/1909	2001894		RAJAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	2,966.00
01/04/2023	IN	BLR/23-24/42	32000040	WORK ULTRA PLUS FULL CONTOUR	ROOMA GOSWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	5,932.00
03/04/2023	RC		16000753	Bank Transfer		0.00	2,966.00	2,966.00
11/04/2023	IN	SA2300012264	31012246		VISHAL KULKARNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	5,932.00
06/05/2023	JE	48770	1786436			2,966.00	0.00	8,898.00
06/05/2023	JE	48770	1786436			0.00	2,966.00	5,932.00
06/05/2023	RC		16015724	Bank Transfer		0.00	5,932.00	0.00
10/05/2023	IN	2305473171	34009919	PLS CALL DR Based On Sales Orders 10210.	GEORGE H SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	630.00
11/05/2023	IN	BLR/23-24/1871	32001866		NAVIN NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	3,596.00

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05/06/2023	JE	54404	1856943			2,966.00	0.00	6,562.00
05/06/2023	JE	54404	1856943			0.00	2,966.00	3,596.00
05/06/2023	RC		16028863	Bank Transfer		0.00	3,596.00	0.00
29/06/2023	IN	SA2300108416	31121650		RANBIR SINGH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	998.00
03/07/2023	IN	BLR/23-24/5172	32005164		PRIYANANDHANA J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	6,931.00
04/07/2023	RC		16045368	Bank Transfer		0.00	998.00	5,933.00
06/07/2023	IN	SA2300116009	31132909		KRISHNAMURTHY A L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11 ,41	760.00	0.00	6,693.00
12/07/2023	IN	TI/35022431	31141900		SANTOSH N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-12,21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-12,21	939.00	0.00	7,632.00
13/07/2023	IN	TI/35023560	31143583		KIRAN KUNJUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	9,019.00
13/07/2023	IN	TI/35024676	31144696		SHANTI GOSWAMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,15,16,24,27	1,544.00	0.00	10,563.00
14/07/2023	IN	SA2300120224	31145095		D ELSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,951.00
21/07/2023	IN	TI/35033619	31156862		SHANTI GOSWAMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,15,16,24,27	1,029.00	0.00	12,980.00
02/08/2023	IN	BLR/23-24/7235	32007233		SIMRAN CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,076.00
03/08/2023	IN	TI/35053299	31177685		NEHA KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,774.00	0.00	17,850.00
04/08/2023	IN	BLR/23-24/7439	32007422		APARNA SALIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,946.00
05/08/2023	IN	TI/35056805	31181298		ALKA GAUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-43	693.00	0.00	20,639.00
08/08/2023	JE		2028562			5,933.00	0.00	26,572.00
08/08/2023	JE	77910	2029048			0.00	5,933.00	20,639.00
08/08/2023	RC		16060393	Bank Transfer		0.00	12,980.00	7,659.00
08/08/2023	JE	77910	2029048			5,933.00	0.00	13,592.00
08/08/2023	IN	BLR/23-24/7632	32007613		MANESH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	16,737.00
08/08/2023	JE	77910	2028904			0.00	5,933.00	10,804.00

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08/08/2023	JE	77910	2028904			5,933.00	0.00	16,737.00
08/08/2023	JE		2028562			0.00	5,933.00	10,804.00
10/08/2023	IN	TI/35063537	31188178		A KRISHNA MURTHY OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36	78,832.00	0.00	89,636.00
17/08/2023	IN	TI/35074748	31199426		CHARANYA MOHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	90,883.00
21/08/2023	IN	TI/35080486	31205143		K CHANDRAMOULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	94,028.00
01/09/2023	IN	TI/35096133	31220916		DR JANAKI V S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	10,051.00	0.00	104,079.00
04/09/2023	JE	84978	2099334			7,337.00	0.00	111,416.00
04/09/2023	JE	84978	2099334			0.00	7,337.00	104,079.00
04/09/2023	RC		16074173	Bank Transfer		0.00	15,196.00	88,883.00
07/09/2023	RC		16073039	Bank Transfer		0.00	78,832.00	10,051.00
13/09/2023	IN	BLR/23-24/9960	32009963		MR SUBRAMANIAM SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	13,196.00
23/09/2023	IN	TI/35128452	31253314		RAMAN NAIR DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	13,918.00
27/09/2023	IN	TI/35133021	31257907		KASHINATH KANSALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,014.00
28/09/2023	IN	TI/35134468	31259365		ANJU SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	16,707.00
04/10/2023	IN	TI/35141928	31266831		BABU K N REDDY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46	1,247.00	0.00	17,954.00
05/10/2023	JE	106636	2158884			0.00	3,145.00	14,809.00

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05/10/2023	JE	106636	2158884			3,145.00	0.00	17,954.00
05/10/2023	RC		16086866	Bank Transfer		0.00	16,707.00	1,247.00
11/10/2023	IN	BLR/23-24/11581	32011588		RAVINDRA CHOWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,343.00
17/10/2023	IN	TI/35162742	31287645		KATHIRAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	5,856.00
07/11/2023	RC		16102202	Bank Transfer		0.00	5,856.00	0.00
07/11/2023	JE	113989	2235762			2,096.00	0.00	2,096.00
07/11/2023	JE	113989	2235762			0.00	2,096.00	0.00
14/11/2023	IN	BLR/23-24/13333	32013347		RAJANI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
22/11/2023	IN	BLR/23-24/13773	32013783		RAHUL SREENIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
07/12/2023	RC		16115428	Bank Transfer		0.00	4,192.00	0.00
07/12/2023	JE	704850	2305304			0.00	4,192.00	-4,192.00
07/12/2023	JE	704850	2305304			4,192.00	0.00	0.00
08/12/2023	IN	TI/35232635	31357686		LAKSHMI B DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	1,247.00
12/12/2023	IN	TI/35237486	31362535		MONISHA DHANABAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	2,271.00
27/12/2023	IN	TI/35258848	31383875		PRAMOD NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,367.00
04/01/2024	IN	BLR/23-24/16441	32016474		VIVEK BHARATAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,463.00
08/01/2024	IN	BLR/23-24/16615	32016649		SONAL UPADHYAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	5,241.00	0.00	11,704.00
08/01/2024	RC		16129098	apramodias@okhdfcbank-400886724891 Bank Transfer		0.00	4,367.00	7,337.00
20/01/2024	IN	TI/35294535	31420630		SELVARAJAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46	936.00	0.00	8,273.00
31/01/2024	IN	BLR/23-24/17988	32018173		RAHUL GARWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,369.00
13/02/2024	IN	TI/35329924	31456011		KINNARI SADHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	11,732.00
14/02/2024	JE	721118	2470575			9,433.00	0.00	21,165.00

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14/02/2024	JE	721118	2470575			0.00	9,433.00	11,732.00
14/02/2024	RC		16146952	Bank Transfer		0.00	10,369.00	1,363.00
15/02/2024	IN	TI/35333397	31459474		SANTOSH L N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11	762.00	0.00	2,125.00
21/02/2024	IN	TI/35342540	31468609		MRS.VEENA NARAHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	6,324.00
26/02/2024	IN	TIBAN/32101498	32019811		ANAND V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,420.00
05/03/2024	IN	TIBAN/32102019	32020334		JOICE JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,516.00
06/03/2024	RC		16156902	apramodias@oksbi-406616280756 Bank Transfer		0.00	8,420.00	2,096.00
06/03/2024	JE	726415	2522401			2,096.00	0.00	4,192.00
06/03/2024	JE	726415	2522401			0.00	2,096.00	2,096.00
11/03/2024	IN	TI/35369712	31495791		SELVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	6,260.00
11/03/2024	IN	TI/35369841	31495920		DEEKSHITHA G DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	10,459.00
15/03/2024	IN	TI/35377462	31503541		SATYAPRAKASH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	10,839.00
18/03/2024	IN	TI/35380710	31506808		PRIYA THARUN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	13,334.00
26/03/2024	IN	TI/35393346	31519446		CHANDRAKANT SADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	14,358.00
26/03/2024	IN	TIBAN/32103585	32021896		SAVRABH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,454.00
04/04/2024	IN	TIKER/45005663	41005629		SHIVA SHANKAR M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,550.00
05/04/2024	IN	TIKER/45007158	41007117		SELVARAJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47	5,025.00	0.00	23,575.00
08/04/2024	IN	TIKER/45012122	41012050		INDRAJEET ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	25,671.00
08/04/2024	IN	TIKER/45012167	41012095		VRUNDA PATEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	26,364.00
09/04/2024	IN	TIKER/45014363	41014277		SATHYA PRAKASH SINHA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	2,937.00	0.00	29,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	JE	788718	2727291			4,192.00	0.00	33,493.00
10/04/2024	JE	788718	2727291			0.00	4,192.00	29,301.00
10/04/2024	RC		26004352	Bank Transfer		0.00	16,454.00	12,847.00
11/04/2024	IN	TIKER/45016610	41016517		KATHIRVAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	13,540.00
12/04/2024	IN	TIKER/45018195	41018095		HANSINI ANAND DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	14,564.00
16/04/2024	IN	TIBAN/46200877	42200874		ANUPAMA M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	18,756.00
25/04/2024	IN	TIKER/45038624	41038388		SATHYA PRAKASH SINHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	30,152.00	0.00	48,908.00
26/04/2024	IN	TIBAN/46201490	42201484		ANUSHKA CHETTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	51,004.00
26/04/2024	JE		2764311			0.00	350.00	50,654.00
27/04/2024	IN	MIKER/43600264	43600264	MAG SUBS FEB-1039	MAGAZINE SUBSCRIPTION-	350.00	0.00	51,004.00
01/05/2024	RC		26014094	Bank Transfer		0.00	51,004.00	0.00
01/05/2024	JE	794786	2778020			6,288.00	0.00	6,288.00
01/05/2024	JE	794786	2778020			0.00	6,288.00	0.00
07/05/2024	IN	TIKER/45055433	41055968		ADITI SAIKIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
08/05/2024	IN	TIBAN/46202128	42202546		SUNDER RENGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,120.00
15/05/2024	IN	TIKER/45067123	41068018		SONU KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	4,144.00
						403,109.00	398,965.00	
							*Period Closing Bal.:	4,144.00