



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR005807 - CHETANA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/11/2022	IN	SA2200317796	1317433		ANAMIKA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-26	499.00	0.00	499.00	
25/11/2022	IN	SA2200330584	1330680		CHETANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	2,457.00	
29/11/2022	RC	61368	6103275	Cash Amount Received		0.00	6,353.00	-3,896.00	
29/11/2022	JE		1248180			6,353.00	0.00	2,457.00	
01/12/2022	IN	SA2200339050	1339135		SHANTALA BHAT 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,45 ,46 ,47	473.00	0.00	2,930.00	
07/12/2022	IN	SA2200346595	1346671		SUDHAKAR 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,25 ,26 ,27	473.00	0.00	3,403.00	
07/12/2022	RC		6105588	Bank Transfer		0.00	1,958.00	1,445.00	
10/12/2022	RT	1317433	11007734	Based On A/R Invoices 1317433.		0.00	499.00	946.00	
19/12/2022	IN	2212204541	7009391	U/L Based On Sales Orders 9913.	RAJINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	1,576.00	
06/01/2023	JE		1326139			0.00	1,576.00	0.00	
13/01/2023	IN	2301242391	7012757	TRAY WITH MODEL 3 Based On Sales Orders 13462.	ANAMIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	630.00	
17/01/2023	IN	SA2200401429	1401898		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	2,588.00	
18/01/2023	IN	SA2200403057	1403527		ANAND 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	3,113.00	
02/02/2023	RC		6129737	Bank Transfer		0.00	3,113.00	0.00	
06/02/2023	IN	SA2200430171	1430591		REDDY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00	
10/02/2023	IN	SA2200435268	1435686		THARANI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-16 ,26 ,27	5,318.00	0.00	6,615.00	
21/02/2023	IN	SA2200450565	1450960		VIJITH 19a.M L S CROWN/BRIDGE-26 ,46 ,47	4,394.00	0.00	11,009.00	
01/03/2023	RC		6142293	Bank Transfer		0.00	11,009.00	0.00	
14/03/2023	IN	BLR/22-23/2028	2002013		KEVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	2,688.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	BLR/22-23/2303	2002311		ANAMIKA BIST DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,3,32	11,865.00	0.00	14,553.00
04/04/2023	IN	BLR/23-24/168	32000162		MUNMUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	16,511.00
04/04/2023	IN	SA2300003704	31003701		RAMITHA 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-35	1,822.00	0.00	18,333.00
08/04/2023	RC		16002667	Bank Transfer		0.00	14,553.00	3,780.00
17/04/2023	IN	SA2300019572	31019550		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,738.00
21/04/2023	IN	2304400811	34004094	old invoice no 34003100	ANAMIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	6,368.00
24/04/2023	IN	2304421991	34005052	Based On Sales Orders 4770.	SOWMYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	9,056.00
13/05/2023	RC		16018765	Bank Transfer		0.00	9,056.00	0.00
13/05/2023	JE	88468	1801727			0.00	1,958.00	-1,958.00
13/05/2023	JE	88468	1801727			1,958.00	0.00	0.00
15/05/2023	IN	SA2300053582	31053555		MOHAMMED ABBAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
15/05/2023	IN	SA2300053428	31053405		ASWATH LAKSHMI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,465.00	0.00	5,423.00
18/05/2023	IN	SA2300057753	31057728		ASWATH LAKSHMI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,465.00	0.00	8,888.00
18/05/2023	IN	SA2300057170	31057150		PUTTAMMA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	10,043.00
23/05/2023	IN	SA2300063776	31063752		SHAUDA BHAT 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	10,663.00
27/05/2023	IN	TI/35002603	31070982		BASHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	11,818.00
31/05/2023	IN	SA2300073353	31076602		SHAUDA BHAT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	12,553.00
03/06/2023	IN	SA2300077740	31082133		SHARMILA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35	210.00	0.00	12,763.00
03/06/2023	RC		16028774	Bank Transfer		0.00	12,533.00	230.00
08/06/2023	RT	31063752	131001882	Based On A/R Invoices 31063752.		0.00	620.00	-390.00

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08/06/2023	IN	SA2300082311	31088575		SHARADA BHAT 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	3,049.00
08/06/2023	IN	SA2300082295	31088559		SHARADA BHAT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,784.00
08/06/2023	IN	SA2300082294	31088558		SHARADA BHAT 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	4,404.00
08/06/2023	RT	31076602	131001874	Based On A/R Invoices 31076602.		0.00	735.00	3,669.00
10/06/2023	IN	TI/35007390	31093249		BULBUL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	4,457.00
12/06/2023	IN	BLR/23-24/3853	32003848		UMA POOMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	6,415.00
12/06/2023	IN	SA2300086523	31094486		NITHYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	6,888.00
16/06/2023	IN	SA2300092863	31102035		SHARADA BHAT LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	10,952.00
20/06/2023	IN	SA2300097458	31107877		INDIRAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	13,042.00
24/06/2023	IN	SA2300102376	31113929		SHANMUGA SUNDARI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	14,197.00
26/06/2023	IN	SA2300104946	31116868		HIMA BINDU 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,352.00
30/06/2023	IN	TI/35014132	31124259		JEEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	17,310.00
02/07/2023	IN	TI/35014768	31126746		VENKATASUBBIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34,36	2,310.00	0.00	19,620.00
03/07/2023	IN	SA2300112569	31127522		SHARMILA SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	21,578.00
05/07/2023	JE	298958	1935533			1,958.00	0.00	23,536.00
05/07/2023	JE	298958	1935533			0.00	1,958.00	21,578.00
05/07/2023	RC		16043192	Bank Transfer		0.00	17,310.00	4,268.00

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18/07/2023	IN	BLR/23-24/6183	32006181		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,364.00
18/07/2023	IN	TI/35029224	31151679		HRITHVIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	7,727.00
18/07/2023	IN	TI/35029418	31151872		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	9,090.00
22/07/2023	IN	TI/35035810	31159281		BHARGAVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41	179.00	0.00	9,269.00
22/07/2023	IN	TI/35035255	31158728		REVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	9,999.00
28/07/2023	IN	BLR/23-24/6962	32006958		SHARMILA SONI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	10,178.00
02/08/2023	IN	TI/35051630	31175962		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	11,541.00
02/08/2023	JE	420020	2004499			2,275.00	0.00	13,816.00
02/08/2023	JE	420020	2004499			0.00	2,275.00	11,541.00
02/08/2023	RC		16056626	Bank Transfer		0.00	10,178.00	1,363.00
07/08/2023	IN	BLR/23-24/7547	32007529		KIRANKAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,459.00
09/08/2023	IN	TI/35061989	31186606		CHANDRAMTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	4,483.00
09/08/2023	IN	BLR/23-24/7770	32007751		SHILPA G M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,579.00
10/08/2023	IN	TI/35064234	31188874		VANDANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	7,942.00
10/08/2023	IN	TI/35064034	31188675		VANDANA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42	512.00	0.00	8,454.00
10/08/2023	IN	TI/35062877	31187520		SUMAJA GUNDAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,022.00
11/08/2023	IN	BLR/23-24/7953	32007947		MONEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	14,214.00
12/08/2023	IN	BLR/23-24/7977	32007971		RADHIKA MADARAPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	16,310.00
18/08/2023	IN	TI/35075539	31200234		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	17,673.00
23/08/2023	IN	TI/35082973	31207665		CHANDRAMATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	18,403.00

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23/08/2023	IN	TI/35083226	31207917		RESHMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	19,766.00
26/08/2023	IN	TI/35088998	31213715		SUNITHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	22,542.00
30/08/2023	IN	TI/35092070	31216843		SHILPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	23,235.00
31/08/2023	IN	TI/35094271	31219051		CHETANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	26,011.00
31/08/2023	IN	TI/35094333	31219113		NITHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	27,374.00
31/08/2023	IN	BLR/23-24/9152	32009262		TSHHA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,470.00
02/09/2023	IN	TI/35096710	31221498		INDIRAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,833.00
02/09/2023	IN	TI/35097404	31222191		SCHBEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	32,196.00
12/09/2023	IN	TI/35110825	31235674		MANJU BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	4,089.00	0.00	36,285.00
14/09/2023	RC		16076453	Bank Transfer		0.00	22,542.00	13,743.00
14/09/2023	JE	686630	2123004			0.00	10,480.00	3,263.00
14/09/2023	JE	686630	2123004			10,480.00	0.00	13,743.00
15/09/2023	IN	TI/35117261	31242114		SANGEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	15,106.00
21/09/2023	JE	687142	2128354			0.00	2,096.00	13,010.00
21/09/2023	JE	687142	2128354			2,096.00	0.00	15,106.00
21/09/2023	RC		16079833	Bank Transfer		0.00	6,928.00	8,178.00
22/09/2023	IN	TI/35126682	31251546		NANDITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	9,541.00
05/10/2023	RC		16086330	Bank Transfer		0.00	9,541.00	0.00
10/10/2023	IN	TI/35151147	31276048		YOGESH SUM RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
11/10/2023	IN	BLR/23-24/11633	32011638		SHARANYA SARA SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,664.00
12/10/2023	IN	BLR/23-24/11701	32011707		RUBY JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	5,760.00

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14/10/2023	IN	TI/35157550	31282456		MALATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	8,486.00
14/10/2023	IN	TI/35158801	31283705		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,054.00
16/10/2023	IN	TI/35160416	31285318		SHASHIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	11,417.00
17/10/2023	IN	TI/35161691	31286596		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	15,506.00
01/11/2023	JE	696921	2222222			4,192.00	0.00	19,698.00
01/11/2023	JE	696921	2222222			0.00	4,192.00	15,506.00
01/11/2023	RC		16099356	chetana.7868@waicici-330591341217 Bank Transfer		0.00	15,506.00	0.00
07/11/2023	IN	TI/35190183	31315090		RENUKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00
08/11/2023	IN	TI/35191219	31316135		SIHBEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	2,056.00
27/11/2023	IN	BLR/23-24/14029	32014038		JYOTSNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	5,013.00
27/11/2023	IN	BLR/23-24/14029/	32014044		JYOTSNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	7,109.00
27/11/2023	RT	32014038	132000330	C/N FOR W/T CHANGE R Based On A/R Invoices 32014038.		0.00	2,957.00	4,152.00
27/11/2023	IN	TI/35216654	31341678		VASANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	5,515.00
04/12/2023	IN	TI/35227308	31352349		NANDITA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	6,878.00
04/12/2023	JE	703663	2296651			2,096.00	0.00	8,974.00
04/12/2023	JE	703663	2296651			0.00	2,096.00	6,878.00
04/12/2023	RC		16113614	9739995859@paytm-370422417589 Bank Transfer		0.00	5,515.00	1,363.00
06/12/2023	IN	TI/35229913	31354959		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	4,089.00	0.00	5,452.00
08/12/2023	IN	TI/35232403	31357454		SHILPA BASAVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	6,815.00
13/12/2023	IN	BLR/23-24/15150	32015172		MAYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	8,911.00
18/12/2023	IN	TI/35245657	31370705		M K GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,604.00

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29/12/2023	IN	TI/35262491	31387532		LAKSHMI REDDY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	10,967.00
04/01/2024	JE	710615	2368715			2,096.00	0.00	13,063.00
04/01/2024	JE	710615	2368715			0.00	2,096.00	10,967.00
04/01/2024	IN	TI/35271158	31396005		ANJALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	12,330.00
04/01/2024	RC		16127325	9739995859@paytm-400413679130 Bank Transfer		0.00	10,967.00	1,363.00
08/01/2024	IN	TI/35276381	31401056		AJEET SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,056.00
12/01/2024	IN	BLR/23-24/16929	32017009		HANSHAL SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,152.00
15/01/2024	IN	TI/36500208	31411519		SHAMILA SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,248.00
20/01/2024	IN	TI/35293517	31419616		NANDITA SAHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	7,611.00
23/01/2024	IN	TI/35297396	31423494		JOSEPH MENEJES DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	8,974.00
23/01/2024	IN	BLR/23-24/17503	32017646		TANUJA PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,070.00
25/01/2024	IN	TI/35300300	31426395		MAHESH KALVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	12,433.00
03/02/2024	IN	BLR/23-24/18127	32018338		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	16,625.00
04/02/2024	RC		16141674	9739995859@paytm-403545004911 Bank Transfer		0.00	12,433.00	4,192.00
04/02/2024	JE	718195	2443068			4,192.00	0.00	8,384.00
04/02/2024	JE	718195	2443068			0.00	4,192.00	4,192.00
05/02/2024	IN	TI/35316082	31442176		SAMARTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	4,885.00
08/02/2024	IN	TIBAN/32100348	32018667		RAJESH BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,981.00
14/02/2024	IN	TIBAN/32100722	32019039		JAGADEESHA H S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,938.00
14/02/2024	IN	TI/35330592	31456680		PARVATHAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	11,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330705	31456793		RUDRAPRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	14,436.00
22/02/2024	IN	TI/35343003	31469071		SREENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	17,212.00
29/02/2024	IN	TI/35355413	31481476		VIJAY CHOPRA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,077.00	0.00	19,289.00
06/03/2024	IN	TI/35362816	31488883		VANITHA SREEGESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	22,015.00
09/03/2024	RC		16157987	9739995859@paytm-443500019012 Bank Transfer		0.00	19,289.00	2,726.00
09/03/2024	JE	727109	2528785			9,245.00	0.00	11,971.00
09/03/2024	JE	727109	2528785			0.00	9,245.00	2,726.00
12/03/2024	IN	TI/35371175	31497252		MANJU BHAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,45	2,726.00	0.00	5,452.00
23/03/2024	IN	TIBAN/32103434	32021745		PRAFULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,548.00
25/03/2024	IN	TI/35392652	31518754		VIJAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	8,911.00
11/04/2024	RC		26004341	auradentalcare5859@okaxis-410242398418 Bank Transfer		0.00	8,911.00	0.00
11/04/2024	JE	788787	2727306			2,096.00	0.00	2,096.00
11/04/2024	JE	788787	2727306			0.00	2,096.00	0.00
23/04/2024	IN	TIBAN/46201287	42201283		BALASUBRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	4,192.00
26/04/2024	IN	TIBAN/46201526	42201520		TANVEER AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
06/05/2024	IN	TIKER/45054255	41053955		TANVEER AHMED DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,077.00	0.00	8,365.00
10/05/2024	IN	TIKER/45061703	41062619		VRVEE PATEL DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,46,47,31,35,36,37	591.00	0.00	8,956.00
						255,722.00	246,766.00	
							*Period Closing Bal.:	8,956.00