



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2023 To Date : 31/03/2024  
BLR005836 - MANJARI

							*Period Opening Bal.:	22,402.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	JE	163989	1854040			0.00	5,932.00	16,470.00
01/06/2023	JE	163989	1854040			5,932.00	0.00	22,402.00
01/06/2023	RC		16027422	Bank Transfer		0.00	22,402.00	0.00
02/06/2023	IN	SA2300076477	31080868		NATRAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
03/06/2023	IN	BLR/23-24/3336	32003332		SUDHA KAMATH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	1,917.00
09/06/2023	IN	BLR/23-24/3695	32003691		SUDHA KAMATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	2,652.00
12/06/2023	IN	TI/35007779	31094008		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	3,949.00
15/06/2023	IN	SA2300091595	31100763		SUDHA KAMATH 284a. ACRYLIC FULL 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	1,827.00	0.00	5,776.00
19/06/2023	IN	SA2300096165	31106300		SATISH V 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,073.00
20/06/2023	IN	SA2300097708	31108127		SUDHA KAMATH 284b. ACRYLIC FULL 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	1,827.00	0.00	8,900.00
26/06/2023	IN	SA2300104570	31116492		SMEER SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,197.00
28/06/2023	IN	BLR/23-24/4904	32004898		MUNNI DEVI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,13,12	394.00	0.00	10,591.00
06/07/2023	IN	SA2300116429	31133325		MUNNI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 ,13 ,14	4,164.00	0.00	14,755.00
07/07/2023	IN	SA2300117247	31135733		ARJUN UPADYAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13	762.00	0.00	15,517.00
08/07/2023	JE	312004	1942596			0.00	1,749.00	13,768.00
08/07/2023	JE	312004	1942596			1,749.00	0.00	15,517.00
08/07/2023	IN	TI/35018428	31136502		SIVA SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	16,904.00

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08/07/2023	RC		16045083	Bank Transfer		0.00	10,591.00	6,313.00
10/07/2023	IN	TI/35020415	31139092		PADMAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	7,700.00
12/07/2023	IN	SA2300119184	31141457		GNANESHWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	9,984.00
13/07/2023	IN	TI/35024302	31144322		GIRISH CHANDRASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	11,371.00
13/07/2023	IN	TI/35024024	31144044		BHAVANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26	278.00	0.00	11,649.00
13/07/2023	IN	TI/35023672	31143695		NAVEEN ASHOK SHIRODKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	13,036.00
20/07/2023	IN	SA2300122733	31153881		SHOBHA ARCHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	13,766.00
23/07/2023	IN	TI/35036217	31159688		KOMAL VIKAS BHAMDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	15,153.00
28/07/2023	IN	TI/35043331	31167344		BHAVANA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26	2,205.00	0.00	17,358.00
31/07/2023	IN	TI/35047663	31171849		SNP SINGH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,969.00	0.00	19,327.00
02/08/2023	RC		16056791	Bank Transfer		0.00	19,327.00	0.00
02/08/2023	IN	TI/35051932	31176262		BHARATH GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	1,387.00
09/08/2023	IN	TI/35061813	31186430		RATHNA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,775.00
11/08/2023	IN	TI/35065629	31190313		LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	5,191.00
12/08/2023	IN	TI/35066814	31191511		USHA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	5,921.00
16/08/2023	IN	TI/35072231	31196930		ANURADHA HEGDE DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	6,651.00
19/08/2023	IN	BLR/23-24/8468	32008464		RANJINI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	6,830.00
22/08/2023	IN	TI/35082104	31206783		SHREELATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,218.00
23/08/2023	IN	TI/35082631	31207323		RANJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,363.00
25/08/2023	IN	TI/35087510	31212220		RAMSEVAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,751.00
28/08/2023	IN	TI/35090171	31214912		UDAY PRAKASH GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,481.00
29/08/2023	IN	TI/35091418	31216157		SURESH T R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	14,941.00

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01/09/2023	IN	TI/35095312	31220098		MOHAN LAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	15,671.00
02/09/2023	IN	TI/35097384	31222171		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,059.00
02/09/2023	IN	TI/35097433	31222220		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,447.00
02/09/2023	IN	TI/35098032	31222818		PAYAL GOYAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	18,760.00
04/09/2023	JE	611948	2093547			0.00	179.00	18,581.00
04/09/2023	JE	611948	2093547			179.00	0.00	18,760.00
04/09/2023	RC		16070823	Bank Transfer		0.00	14,941.00	3,819.00
06/09/2023	IN	TI/35101992	31226827		NAGARATHNAMMA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,207.00
12/09/2023	IN	TI/35110406	31235256		LAKSHMI B H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,595.00
14/09/2023	IN	TI/35115088	31239944		RAJU G DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	2,725.00	0.00	9,320.00
15/09/2023	IN	TI/35116911	31241764		SUMITHRA H S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	2,776.00	0.00	12,096.00
15/09/2023	IN	TI/35115990	31240847		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,484.00
16/09/2023	IN	TI/35117794	31242651		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	14,214.00
18/09/2023	IN	TI/35119890	31244745		NAGAMANJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,602.00
21/09/2023	IN	TI/35124731	31249608		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	16,990.00
22/09/2023	IN	TI/35126825	31251689		RAJU G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-36,37	3,665.00	0.00	20,655.00
22/09/2023	RT	31239944	131005418	WORK TYPE CHANGE /AT		0.00	2,725.00	17,930.00
25/09/2023	IN	TI/35129264	31254142		BHAVANA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26	1,470.00	0.00	19,400.00
26/09/2023	IN	TI/35132457	31257336		RAJU G DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37	5,498.00	0.00	24,898.00
26/09/2023	IN	TI/35130966	31255847		DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-13,14,22	1,969.00	0.00	26,867.00
27/09/2023	IN	TI/35133220	31258106		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,255.00

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27/09/2023	IN	TI/35133175	31258061		RANIPRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	28,985.00
30/09/2023	IN	TI/35138204	31263099		NAGAMANJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,373.00
01/10/2023	IN	TI/35139634	31264532		SIDDALINGAIAH C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	31,761.00
03/10/2023	IN	TI/35141480	31266378		NEERAJ MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,149.00
05/10/2023	IN	TI/35144673	31269568		ANANTH KULKRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,537.00
07/10/2023	IN	TI/35148488	31273379		SHRUTHI VINAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,925.00
09/10/2023	IN	TI/35149614	31274511		SURAJ V N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	36,655.00
17/10/2023	IN	TI/35162018	31286923		KRISHNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	37,404.00
22/10/2023	IN	TI/35170584	31295479		ROHITH G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,549.00
27/10/2023	IN	TI/35175503	31300413		AMMU RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,937.00
27/10/2023	IN	TI/35175552	31300462		R S VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,325.00
30/10/2023	IN	TI/35178870	31303774		KRISHNA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	43,824.00
31/10/2023	RC		16098556	Bank Transfer		0.00	26,410.00	17,414.00
03/11/2023	RC		16100519	Bank Transfer		0.00	13,451.00	3,963.00
04/11/2023	IN	TI/35186311	31311216		ASHA TP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,351.00
08/11/2023	IN	TI/35192018	31316930		R S VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	8,127.00
10/11/2023	IN	TI/35194989	31319902		ASHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	12,959.00
11/11/2023	IN	TI/35196669	31321586		AMMU RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,347.00
15/11/2023	IN	TI/35200752	31325774		AZHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	15,735.00
16/11/2023	IN	BLR/23-24/13460	32013470		VIHAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	16,370.00
17/11/2023	IN	BLR/23-24/13537	32013547		VIHAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	17,005.00
22/11/2023	IN	TI/35210474	31335493		RAJKUMARI PUNJABI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,393.00

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28/11/2023	IN	TI/35218258	31343284		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,123.00
04/12/2023	IN	BLR/23-24/14544	32014561		PUSPAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17	278.00	0.00	19,401.00
11/12/2023	IN	TI/35235830	31360882		REKHA SOM SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,789.00
12/12/2023	IN	TI/35237941	31362990		PUSHPAVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,16,17,21,24,25,26	2,205.00	0.00	22,994.00
13/12/2023	RC		16118255	Bank Transfer		0.00	15,160.00	7,834.00
13/12/2023	JE	707146	2329953			1,270.00	0.00	9,104.00
13/12/2023	IN	TI/35239419	31364467		SMITHA A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,492.00
13/12/2023	JE	707146	2329953			0.00	1,270.00	9,222.00
14/12/2023	IN	TI/35240357	31365405		MANJULA P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	10,610.00
15/12/2023	IN	TI/35242880	31367929		JYOTIRMOY DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	11,998.00
19/12/2023	IN	TI/35248244	31373284		BHASKAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	13,245.00
24/12/2023	IN	TI/35255824	31380857		PUSHPAVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,16,17,21,24,25,26	1,470.00	0.00	14,715.00
05/01/2024	IN	TI/35272400	31397218		NAVEEN KUMAR S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	15,445.00
06/01/2024	IN	TI/35274373	31399103		SATISH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	16,175.00
09/01/2024	JE	713472	2393108			278.00	0.00	16,453.00
09/01/2024	JE	713472	2393108			0.00	278.00	16,175.00
09/01/2024	RC		16130030	Bank Transfer		0.00	10,752.00	5,423.00
10/01/2024	IN	TI/35280199	31404724		SRINIVASA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,811.00
10/01/2024	IN	TI/35280266	31404787		NITESH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	7,541.00
11/01/2024	IN	TI/35282222	31406673		KAVERI RAVINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	8,929.00
11/01/2024	IN	TI/35280949	31405465		RANJIT PUNJABI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	12,074.00
13/01/2024	IN	TI/35285190	31409505		JABRARAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	12,804.00
13/01/2024	IN	TI/35286154	31410367		MANOJ B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,192.00

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16/01/2024	IN	TI/35287245	31413344		REKHA NAGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,580.00
31/01/2024	IN	TI/35309494	31435591		NUTAN KUMAR SHETTY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,437.00	0.00	21,017.00
07/02/2024	IN	TI/35319843	31445937		SUSHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,405.00
08/02/2024	IN	TI/35322101	31448192		BHAGYA SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	25,181.00
13/02/2024	IN	TI/35328728	31454818		KAVERI RAVINTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,569.00
13/02/2024	IN	TIBAN/32100640	32018959		BHARATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	28,113.00
14/02/2024	IN	TIBAN/32100676	32018994		DEVAKI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	28,888.00
16/02/2024	IN	TIBAN/32100845	32019163		DHANISH K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	29,523.00
16/02/2024	IN	TIBAN/32100848	32019166		JAYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	31,067.00
16/02/2024	IN	TI/35334863	31460937		BHARATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	32,096.00
16/02/2024	IN	TI/35334928	31461002		PRAJNA BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	33,484.00
17/02/2024	IN	TIBAN/32100930	32019247		DEVAKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	34,330.00
19/02/2024	RC		16149135	Bank Transfer		0.00	17,054.00	17,276.00
21/02/2024	IN	TIBAN/32101168	32019484		DEVACI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,41 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	2,482.00	0.00	19,758.00
21/02/2024	IN	TI/35342452	31468521		SWARNA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,146.00
23/02/2024	IN	TI/35345043	31471109		SUBRATO ROUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,876.00
23/02/2024	IN	TI/35345063	31471129		JAYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	22,905.00
23/02/2024	IN	TI/35345559	31471625		ASHA T P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	24,293.00
24/02/2024	IN	TI/35347037	31473099		VS SUDARSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,023.00
28/02/2024	IN	TI/35352424	31478485		DEVACI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	27,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	IN	TI/35355062	31481126		VIDYADHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	28,567.00
04/03/2024	IN	TI/35359682	31485753		SHATHI .S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,297.00
12/03/2024	IN	TIBAN/32102531	32020845		PAYAL GOYAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,932.00
13/03/2024	IN	TI/35373533	31499604		LAKSHMI SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,320.00
13/03/2024	IN	TI/35374648	31500718		BHAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	35,484.00
19/03/2024	IN	TI/35382640	31508740		NAVYA ANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	36,872.00
20/03/2024	IN	TIBAN/32103168	32021479		VIDYADHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	55,741.00
21/03/2024	IN	TI/35386583	31512686		SHARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	57,129.00
22/03/2024	RC		16165391	Bank Transfer		0.00	23,969.00	33,160.00
22/03/2024	JE	731631	2569441			0.00	7,191.00	25,969.00
22/03/2024	JE	731631	2569441			7,191.00	0.00	33,160.00
23/03/2024	IN	TI/35390092	31516197		MANOJ M DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	35,733.00
27/03/2024	RC		16167589	Bank Transfer		0.00	635.00	35,098.00
27/03/2024	JE	771232	2594645			0.00	635.00	34,463.00
27/03/2024	JE	771232	2594645			635.00	0.00	35,098.00
30/03/2024	IN	TI/35399233	31525331		KAVYA HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,486.00
30/03/2024	IN	TI/35399412	31525510		SHRUTHI VINAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13	762.00	0.00	37,248.00
31/03/2024	JE		2595081			0.00	3,963.00	33,285.00
						<b>209,497.00</b>	<b>198,614.00</b>	
						*Period Closing Bal.:		33,285.00