



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
BLR005957 - SIDDHARTH SRINIVASAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2023	IN	SA2200475850	1476215		BHANU 419 SOFT NIGHT GUARD-11	630.00	0.00	630.00
15/03/2023	IN	SA2200480985	1481355		ANURAG JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	2,588.00
17/03/2023	IN	SA2200484726	1485093		RAO 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,885.00
30/03/2023	IN	SA2200501237	1501578		MARY ANNE THOMAS 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	6,479.00
06/04/2023	RC		16015404	Bank Transfer		0.00	6,479.00	0.00
08/04/2023	IN	SA2300009038	31009018		SRINIVASAN N 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	1,297.00
18/04/2023	IN	SA2300021086	31021068		PRABHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,594.00
17/05/2023	RC		16020877	Bank Transfer		0.00	2,594.00	0.00
18/05/2023	IN	SA2300058032	31058007		GOPAL 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
31/05/2023	IN	SA2300073497	31076746		GOPAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	5,187.00
02/06/2023	RC		16027921	Bank Transfer		0.00	5,187.00	0.00
02/06/2023	IN	BLR/23-24/3251	32003247		ABHISHAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
02/06/2023	IN	SA2300076124	31080106		AMIT SHARMA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,113.00
03/06/2023	IN	BLR/23-24/3283	32003281		RIDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	6,079.00
24/06/2023	IN	SA2300102228	31113781		T C S RAO 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	9,969.00
28/06/2023	IN	SA2300107197	31120021		MANOJ KEJRIWAL 36a.DENTCARE MAGNA W/DIE-26 ,37	2,310.00	0.00	12,279.00
30/06/2023	IN	SA2300110263	31124422		MRINMOY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	12,962.00
05/07/2023	IN	TI/35016325	31131928		BIKI NAHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	14,349.00
05/07/2023	IN	SA2300115057	31131331		MRINMOY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-37	614.00	0.00	14,963.00

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06/07/2023	IN	BLR/23-24/5359	32005345		SANTOSH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,059.00
06/07/2023	JE	299065	1936298			4,924.00	0.00	21,983.00
06/07/2023	JE	299065	1936298			0.00	4,924.00	17,059.00
06/07/2023	RC		16043771	Bank Transfer		0.00	12,962.00	4,097.00
08/07/2023	IN	BLR/23-24/5507	32005501		ROOPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	6,193.00
14/07/2023	IN	BLR/23-24/5937	32005934		SOWRAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,289.00
01/08/2023	IN	BLR/23-24/7179	32007172		VISHNU T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	11,434.00
01/08/2023	IN	TI/35049252	31173510		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	12,821.00
05/08/2023	JE	450024	2020896			0.00	6,288.00	6,533.00
05/08/2023	JE	450024	2020896			6,288.00	0.00	12,821.00
05/08/2023	RC		16058563	Bank Transfer		0.00	8,289.00	4,532.00
12/09/2023	IN	TI/35110542	31235392		ASHIMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	8,621.00
13/09/2023	IN	TI/35113658	31238511		MANOHAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	9,314.00
13/09/2023	IN	TI/35112993	31237847		PRASHANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	10,677.00
13/09/2023	IN	TI/35112548	31237405		ASHWINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	12,040.00
22/09/2023	IN	TI/35127344	31252207		SATYA BHAMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	16,129.00
23/09/2023	IN	TI/35128154	31253017		NATRAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	19,056.00
30/09/2023	IN	TI/35137355	31262251		NATRAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	21,681.00
30/09/2023	JE	688840	2147928			3,145.00	0.00	24,826.00
30/09/2023	JE	688840	2147928			0.00	3,145.00	21,681.00
30/09/2023	RC		16083754	Bank Transfer		0.00	4,532.00	17,149.00
02/10/2023	RC		16084613	Bank Transfer		0.00	17,149.00	0.00

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07/10/2023	IN	TI/35147695	31272589		VISHNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	1,363.00
14/10/2023	IN	TI/35158025	31282931		SAJAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,751.00
17/10/2023	IN	TI/35161889	31286794		SUSHMA SUBASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	4,846.00
30/10/2023	IN	TI/35178438	31303342		SUSHMA SUBASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	7,989.00
30/10/2023	IN	TI/35178388	31303292		SHRADHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	8,719.00
02/11/2023	IN	TI/35184301	31309203		HEYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,412.00
06/11/2023	RC		16101564	Bank Transfer		0.00	8,719.00	693.00
15/11/2023	IN	TI/35201008	31326030		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,081.00
17/11/2023	IN	BLR/23-24/13545	32013555		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,177.00
01/12/2023	IN	BLR/23-24/14323	32014338		ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,273.00
02/12/2023	RC		16113289	Bank Transfer		0.00	4,177.00	2,096.00
02/12/2023	IN	BLR/23-24/14431	32014445		UNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,192.00
02/12/2023	JE	704529	2302748			0.00	2,096.00	2,096.00
02/12/2023	JE	704529	2302748			2,096.00	0.00	4,192.00
22/12/2023	IN	TI/35252984	31378020		SHARDA AGGARWAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	4,967.00
24/12/2023	IN	TI/35256560	31381589		GANGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	2,726.00	0.00	7,693.00
02/01/2024	JE	710240	2364348			0.00	4,192.00	3,501.00
02/01/2024	RC		16126560	Bank Transfer		0.00	7,693.00	-4,192.00
02/01/2024	JE	710240	2364348			4,192.00	0.00	0.00
08/01/2024	IN	TI/35275921	31400622		SHARDA AGGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00

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15/01/2024	IN	TI/36501169	31412473		RAMABADRAN K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-21,22,23,24,25,26,27	4,998.00	0.00	5,844.00
15/01/2024	IN	TI/35287005	31411220		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	3,659.00	0.00	9,503.00
17/01/2024	IN	TI/35289407	31415504		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,599.00
19/01/2024	IN	TI/35292745	31418841		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	14,880.00
20/01/2024	IN	TI/35294385	31420481		RAMABADRAN K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,542.00	0.00	19,422.00
22/01/2024	IN	TI/35295354	31421449		SHARDA AGGARWAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	23,472.00
24/01/2024	IN	BLR/23-24/17555	32017707		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	25,568.00
30/01/2024	IN	TI/35306564	31432653		SHIVA PURVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	26,931.00
30/01/2024	IN	TI/35307986	31434074		SHARDA AGGARWAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-21,31 , DENTURE CHARACTERISATION PER JAW-21,31 , BPS (IVOCLAR) LOGO PER UNIT-21,31	8,450.00	0.00	35,381.00
31/01/2024	IN	TI/35310224	31436320		SMRITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,769.00
03/02/2024	JE	717987	2442251			2,096.00	0.00	38,865.00
03/02/2024	JE	717987	2442251			0.00	2,096.00	36,769.00
03/02/2024	RC		16141064	siddharthsnr307@okaxis-440034725706 Bank Transfer		0.00	36,769.00	0.00
12/02/2024	IN	TIBAN/32100524	32018843		VISHWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
21/02/2024	IN	TI/35342838	31468906		HARSH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	3,324.00
21/02/2024	IN	TI/35342060	31468129		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,196.00	0.00	5,520.00
27/02/2024	IN	TI/35351823	31477883		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	1,969.00	0.00	7,489.00
27/02/2024	IN	TIBAN/32101568	32019881		HARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,585.00

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03/03/2024	RC		16155085	siddharthsnr307@okaxis-442900111256 Bank Transfer		0.00	9,585.00	0.00
03/03/2024	JE	725425	2514321			0.00	5,241.00	-5,241.00
03/03/2024	JE	725425	2514321			5,241.00	0.00	0.00
14/03/2024	IN	TIBAN/32102750	32021063		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
15/03/2024	IN	TIBAN/32102776	32021089		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
15/03/2024	IN	TIBAN/32102772	32021085		ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,288.00
18/03/2024	IN	TIBAN/32102940	32021251		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
20/03/2024	IN	TI/35384150	31510252		RAMABADRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	11,311.00
23/03/2024	IN	TI/35390086	31516191		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25	4,391.00	0.00	15,702.00
25/03/2024	IN	TIBAN/32103468	32021779		ZEENAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	18,847.00
25/03/2024	IN	TI/35392694	31518796		RAMABADRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	21,472.00
27/03/2024	IN	TI/35395017	31521114		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25	3,938.00	0.00	25,410.00
30/03/2024	IN	TI/35400104	31526200		SHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,798.00
05/04/2024	JE	735080	2713430			11,529.00	0.00	38,327.00
05/04/2024	JE	735080	2713430			0.00	11,529.00	26,798.00
05/04/2024	RC		26002193	siddharthsnr307@okaxis-409685885000 Bank Transfer		0.00	26,798.00	0.00
12/04/2024	IN	TIKER/45018942	41018833		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
15/04/2024	IN	TIBAN/46200804	42200801		GANGA A R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	13,967.00
18/04/2024	IN	TIBAN/46201003	42201000		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,063.00
03/05/2024	RC		26014899	siddharthsnr307@okaxis-449068192550 Bank Transfer		0.00	16,063.00	0.00
03/05/2024	JE	805725	2885610			0.00	14,675.00	-14,675.00

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03/05/2024	JE	805725	2885610			14,675.00	0.00	0.00
14/05/2024	IN	TIKER/45066142	41067039		VEERABHADRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-41,42,43,31,32,33,34	4,998.00	0.00	4,998.00
15/05/2024	IN	TIBAN/46202539	42202957		AKASH NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,094.00
15/05/2024	IN	TIKER/45067811	41068698		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	12,646.00
17/05/2024	IN	TIBAN/46202709	42203127		DHRUVA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,742.00
17/05/2024	IN	TIKER/45070683	41071534		VEERABHADRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,542.00	0.00	19,284.00
22/05/2024	IN	TIKER/45079035	41079830		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,672.00
31/05/2024	IN	TIBAN/46203595	42204011		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,768.00
05/06/2024	IN	TIKER/45101361	41102994		MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	29,058.00
06/06/2024	JE	804249	2871505			0.00	6,288.00	22,770.00
06/06/2024	JE	804249	2871505			6,288.00	0.00	29,058.00
06/06/2024	RC		26031377	siddharthsnr307@okhdfcbank-4158338144 83		0.00	22,768.00	6,290.00
16/06/2024	IN	TIKER/45118481	41119929		ABINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,386.00
19/06/2024	IN	TIKER/45122050	41123879		SHAIL DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,774.00
21/06/2024	IN	TIKER/45125513	41127401		UNNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	11,870.00
21/06/2024	IN	TIKER/45125823	41127704		SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,966.00
22/06/2024	IN	TIKER/45127930	41129770		AKSHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,062.00
22/06/2024	IN	TIKER/45127502	41129361		NATASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,158.00
04/07/2024	RC		26044928	siddharthsnr307@okaxis-418661712324 Bank Transfer		0.00	18,158.00	0.00

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12/07/2024	IN	TIBAN/46206426	42207393		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
13/07/2024	IN	TIBAN/46206434	42207401		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	6,288.00
23/07/2024	IN	TIBAN/46207246	42208791		ISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	8,384.00
25/07/2024	IN	TIBAN/46207368	42208913		SUNDARI SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	11,529.00
27/07/2024	IN	TIBAN/46207568	42209190		SWATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	17,819.00
29/07/2024	IN	TIBAN/46207660	42209282		SWATI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 , 3D PRINTED CAST-11,21	1,512.00	0.00	19,331.00
29/07/2024	IN	TIKER/45186554	41189508		SWAPAN KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	20,106.00
09/08/2024	RC		26064384	siddharthsnr307@okaxis-458809096266 Bank Transfer		0.00	20,106.00	0.00
09/08/2024	JE	824103	3046453			0.00	19,331.00	-19,331.00
09/08/2024	JE	824103	3046453			19,331.00	0.00	0.00
13/08/2024	IN	TIKER/45212348	41215488		SWAPAN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00
19/08/2024	IN	TIKER/45222235	41226381		SWAPAN KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTURE CHARACTERISATION PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	7,399.00	0.00	8,245.00
21/08/2024	IN	TIBAN/46209409	42211558		PALLAVI SILHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,341.00
30/08/2024	IN	TIKER/45240160	41244592		SWAPAN KUMAR DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	14,817.00
30/08/2024	IN	TIBAN/46210155	42212440		PRASUN JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,913.00
02/09/2024	RC		26075793	siddharthsnr307@okaxis-424642564261 Bank Transfer		0.00	16,913.00	0.00
02/09/2024	JE	830585	3112044			4,192.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	JE	830585	3112044			0.00	4,192.00	0.00
09/09/2024	IN	TIKER/45254700	41259444		DVIDEVILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
16/09/2024	IN	TIBAN/46211230	42213814		SHEILA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	2,871.00
18/09/2024	IN	TIBAN/46211360	42214061		VENKAT B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,287.00	0.00	9,158.00
19/09/2024	IN	TIBAN/46211496	42214196		SHEILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	423.00	0.00	9,581.00
23/09/2024	IN	TIBAN/46211705	42214405		NAINSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	11,677.00
23/09/2024	IN	TIBAN/46211706	42214406		AAKASH KHAPARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	15,869.00
25/09/2024	IN	TIKER/45280150	41285753		SHEILA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	19,919.00
28/09/2024	IN	TIKER/45285675	41291273		SHEILA DENTCARE ACRYLIC INJECT PRO 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 , DENTURE CHARACTERISATION PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,826.00	0.00	27,745.00
28/09/2024	IN	TIBAN/46212162	42214860		RAMKUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	29,841.00
05/10/2024	RC		26092132	siddharthsnr307@okaxis-464561249779 Bank Transfer		0.00	29,841.00	0.00
05/10/2024	IN	TIKER/45295256	41301825		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	1,363.00
05/10/2024	JE	840178	3203454			0.00	15,869.00	-14,506.00
05/10/2024	JE	840178	3203454			15,869.00	0.00	1,363.00
08/10/2024	IN	TIBAN/46212831	42215965		NIKITA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	3,459.00
08/10/2024	IN	TIBAN/46212898	42216032		SANJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	6,604.00
16/10/2024	IN	TIBAN/46213368	42216659		STAPHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	8,788.00
30/10/2024	IN	TIBAN/46214231	42217843		LUKMITA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	10,972.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2024	IN	TIKER/45333495	41341534		VENKATARAMAN K V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,339.00	0.00	14,311.00
02/11/2024	IN	TIBAN/46214461	42218106		ADITYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,495.00
02/11/2024	RC		26105949	siddharthsnr307@okaxis-467378610560 Bank Transfer		0.00	14,311.00	2,184.00
02/11/2024	JE	850284	3301316			0.00	9,609.00	-7,425.00
02/11/2024	JE	850284	3301316			9,609.00	0.00	2,184.00
13/11/2024	IN	TIBAN/46215055	42218834		YOSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	4,368.00
13/11/2024	IN	TIBAN/46215073	42218852		SHUBHANSU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	6,552.00
15/11/2024	IN	TIKER/45356430	41364848		SATYABHAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,982.00	0.00	9,534.00
15/11/2024	IN	TIKER/45356465	41364883		SATYABHAMA 3D PRINTED CAST-35,36	1,155.00	0.00	10,689.00
25/11/2024	IN	TIKER/45370606	41380128		DEBNAEH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	12,180.00
28/11/2024	IN	TIBAN/46216176	42220484		PRAGATI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	18,732.00
30/11/2024	RT	41380128	141007702	NV901/TIKER/45370606/1491/PT NAME CHANGE		0.00	1,491.00	17,241.00
30/11/2024	IN	TIKER/45379512	41389406		DEBNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	18,732.00
30/11/2024	IN	TIBAN/46216423	42220791		NANCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	20,916.00
						<b>420,975.00</b>	<b>400,059.00</b>	
							*Period Closing Bal.:	20,916.00