



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
HSN000005 - VAIBHAV K V

								*Period Opening Bal.:	291,407.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/05/2024	RC		26013631	induprasadnehaprasad@oksbi-4122540353 37		0.00	20,000.00	271,407.00	
01/05/2024	RC		26013640	9535561656@ybl-412236010278 Bank Transfer		0.00	16,000.00	255,407.00	
01/05/2024	IN	TIKER/45045985	41045721		ABDUL SHAKOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	258,550.00	
01/05/2024	IN	TIKER/45046558	41046290		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	260,118.00	
01/05/2024	IN	TIKER/45046720	41046452		INCHARA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,36,37	939.00	0.00	261,057.00	
02/05/2024	IN	TIKER/45047795	41047523		ALJA REHMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	261,692.00	
02/05/2024	IN	TIKER/45048017	41047745		INCHARA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	262,716.00	
02/05/2024	IN	TIKER/45048160	41047888		NANDINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	263,446.00	
02/05/2024	IN	TIKER/45048707	41048433		ANNAPOORNA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	265,541.00	
03/05/2024	IN	TIKER/45049321	41049047		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	267,111.00	
03/05/2024	IN	TIKER/45049842	41049565		VIDYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	270,254.00	
03/05/2024	IN	TIKER/45050069	41049790		GAYATHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	5,183.00	0.00	275,437.00	
04/05/2024	IN	TIKER/45051926	41051638		SOMAVATHI 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	277,910.00	
04/05/2024	IN	TIKER/45051797	41051510		MUKUNDA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	278,572.00	
06/05/2024	IN	TIKER/45053140	41052848		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	279,885.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053322	41053026		SIDDEGOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	281,345.00
06/05/2024	IN	TIKER/45053495	41053199		ALTAF DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	282,120.00
06/05/2024	IN	TIKER/45053577	41053281		SWAMY DENTCARE DMLS FULL METAL CROWN/BRIDGE-24 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	3,615.00	0.00	285,735.00
07/05/2024	IN	TIKER/45055081	41055622		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	290,438.00
07/05/2024	IN	TIKER/45055276	41055817		DISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	290,751.00
07/05/2024	IN	TIKER/45055728	41056263		VIJAY KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	291,791.00
07/05/2024	IN	TIKER/45055873	41056408		PALLAVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	294,382.00
08/05/2024	RC		26017651	Bank Transfer		0.00	5,000.00	289,382.00
08/05/2024	RC		26017650	Bank Transfer		0.00	10,000.00	279,382.00
08/05/2024	IN	TIKER/45057129	41058077		GANGAMMA 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	280,228.00
08/05/2024	IN	TIKER/45057024	41057972		TANISHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	281,252.00
08/05/2024	RC		26017545	7795339559@ybl-412982134516 Bank Transfer		0.00	7,000.00	274,252.00
09/05/2024	IN	TIKER/45059317	41060249		DR. RUPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	274,945.00
09/05/2024	IN	TIKER/45059379	41060310		ANNAPOORNA 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	277,418.00
10/05/2024	IN	TIKER/45061268	41062186		RAFEEDABEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	278,806.00
10/05/2024	IN	TIKER/45061051	41061972		RESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	281,941.00
10/05/2024	IN	TIKER/45060932	41061853		MEGHANA BEGGS RETAINER-11,41	1,499.00	0.00	283,440.00
10/05/2024	IN	TIKER/45060715	41061640		ALTAF DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,43,44,45,46,47,31, 32,33,34,35,36,37	846.00	0.00	284,286.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45060654	41061579		KUSUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	285,674.00
10/05/2024	IN	TIKER/45060583	41061508		RAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	286,404.00
10/05/2024	RC		26018568	taheerfirdose@ybl-413176772541 Bank Transfer		0.00	5,000.00	281,404.00
10/05/2024	RC		26018504	9731357585@upi-413114148080 Bank Transfer		0.00	10,000.00	271,404.00
11/05/2024	IN	TIKER/45062348	41063264		ZAKIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	271,717.00
11/05/2024	IN	TIKER/45062823	41063734		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	276,420.00
11/05/2024	IN	TIKER/45062834	41063745		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	278,775.00
11/05/2024	IN	TIKER/45063008	41063919		DR KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	280,163.00
13/05/2024	RC		26019566	vikramvickyby-2@okaxis-413446333457 Bank Transfer		0.00	6,000.00	274,163.00
13/05/2024	IN	TIKER/45064044	41064952		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	275,731.00
13/05/2024	IN	TIKER/45064368	41065271		MANEETH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-16	662.00	0.00	276,393.00
15/05/2024	IN	TIKER/45068527	41069402		APAKSHATH HEGDE HYRAX BANDED (RME) (EXPANSION)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	4,784.00	0.00	281,177.00
15/05/2024	IN	TIKER/45068516	41069391		GANGAMMA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	283,272.00
15/05/2024	IN	TIKER/45068001	41068885		KEERTHANA BEGGS RETAINER-21	750.00	0.00	284,022.00
15/05/2024	IN	TIKER/45067952	41068837		SOLOMAN BEGGS RETAINER-41	750.00	0.00	284,772.00
15/05/2024	IN	TIKER/45067883	41068770		AISHWARYA BEGGS RETAINER-21	750.00	0.00	285,522.00
15/05/2024	IN	TIKER/45067880	41068767		DITYA BEGGS RETAINER-11	750.00	0.00	286,272.00
15/05/2024	IN	TIKER/45067847	41068734		SUJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	287,543.00
16/05/2024	IN	TIKER/45069709	41070570		SHASHANK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	288,567.00
16/05/2024	IN	TIKER/45069726	41070587		ASHWIN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	289,229.00
16/05/2024	IN	TIKER/45069770	41070628		JYOTHI KUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-45	662.00	0.00	289,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2024	IN	TIKER/45069791	41070649		DRUTHI HYRAX BANDED (RME) (EXPANSION)-21,31 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21,31 , STANDARD BAND (MISCELLANEOUS)-21,31 , HYRAX SCREW (MISCELLANEOUS)-21,31 , HYRAX SCREW VARIETY (MISCELLANEOUS)-21,31	10,136.00	0.00	300,027.00
16/05/2024	IN	TIKER/45069927	41070785		CHANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	301,595.00
16/05/2024	IN	TIKER/45070133	41070990		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	308,536.00
17/05/2024	IN	TIKER/45072122	41072957		ALTAF DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	310,631.00
17/05/2024	IN	TIKER/45071404	41072252		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	320,348.00
17/05/2024	IN	TIKER/45071173	41072024		CHANDRAKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	321,078.00
17/05/2024	IN	TIKER/45071092	41071943		ANITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	321,808.00
18/05/2024	RC		26022525	9731357585@upi-413919141373 Bank Transfer		0.00	8,000.00	313,808.00
18/05/2024	IN	TIKER/45073350	41074180		MALLAVVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	315,376.00
18/05/2024	IN	TIKER/45073709	41074535		RITWIK HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	320,160.00
20/05/2024	IN	TIKER/45075132	41075955		KAILASH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24	662.00	0.00	320,822.00
21/05/2024	IN	TIKER/45076790	41077598		DIVYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	322,210.00
21/05/2024	IN	TIKER/45077325	41078130		SURAJ DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	322,872.00
21/05/2024	IN	TIKER/45077487	41078292		PARINITA BEGGS RETAINER-11	750.00	0.00	323,622.00
21/05/2024	IN	TIKER/45077803	41078606		SOWMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	325,082.00
21/05/2024	RC		26024098	9620728580@ybl-414238957191 Bank Transfer		0.00	12,000.00	313,082.00
22/05/2024	RC		26024237	naveenkumarpgb-2@oksbi-414347165036 Bank Transfer		0.00	10,500.00	302,582.00
22/05/2024	IN	TIKER/45078935	41079730		BANU PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16	4,703.00	0.00	307,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45078657	41079455		UMME HABIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	313,199.00
23/05/2024	IN	TIKER/45081286	41082061		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46	5,624.00	0.00	318,823.00
24/05/2024	RC		26025082	7829335568@ybl-414523433589 Bank Transfer		0.00	9,000.00	309,823.00
24/05/2024	IN	TIKER/45082427	41083197		RAKSHITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	311,211.00
24/05/2024	IN	TIKER/45082919	41083683		SNEHA BEGGS RETAINER-21	750.00	0.00	311,961.00
24/05/2024	IN	TIKER/45083220	41083983		BHAGYAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	318,232.00
25/05/2024	IN	TIKER/45085471	41086224		HEMAKSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	318,962.00
25/05/2024	IN	TIKER/45085358	41086111		SHUSHRUTH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	322,556.00
25/05/2024	IN	TIKER/45085143	41085896		NANDINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	25,139.00	0.00	347,695.00
25/05/2024	IN	TIKER/45085027	41085780		NAGRATHNA DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-24,25,26	1,680.00	0.00	349,375.00
25/05/2024	IN	TIKER/45084989	41085742		TRIVENI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45	2,923.00	0.00	352,298.00
25/05/2024	IN	TIKER/45084967	41085720		DEEPIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	353,686.00
25/05/2024	IN	TIKER/45084765	41085518		VANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	354,957.00
25/05/2024	IN	TIKER/45084753	41085506		KUMAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,26,27	1,311.00	0.00	356,268.00
25/05/2024	IN	TIKER/45084608	41085361		RANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,26,27,46,47 ,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,26,27,46,47,36,37	20,475.00	0.00	376,743.00
25/05/2024	IN	TIKER/45083968	41084729		GANGAMMA 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	379,216.00
27/05/2024	IN	TIKER/45086010	41086762		ALTAF 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	381,689.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086232	41086983		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	384,465.00
27/05/2024	IN	TIKER/45087247	41087986		KANAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	385,853.00
28/05/2024	RC		26026482	8217322321@axl-414974717687 Bank Transfer		0.00	15,000.00	370,853.00
28/05/2024	RC		26026522	harshalohith99@oksbi-414913843435 Bank Transfer		0.00	10,000.00	360,853.00
28/05/2024	IN	TIKER/45088413	41089148		BASAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	371,827.00
28/05/2024	IN	TIKER/45088536	41089269		RITWIK LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41	2,201.00	0.00	374,028.00
29/05/2024	RC		26027733	Dr Vaibhav Cash Amount Received		0.00	15,000.00	359,028.00
29/05/2024	RC		26027732	Dr Vaibhav Cash Amount Received		0.00	25,000.00	334,028.00
30/05/2024	IN	TIKER/45091606	41092328		SAVITA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	336,076.00
30/05/2024	IN	TIKER/45091759	41092480		PALAKSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	340,779.00
30/05/2024	IN	TIKER/45091969	41092686		MANJE GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	341,509.00
30/05/2024	RC		26027674	9731899655@paytm-451730083473 Bank Transfer		0.00	53,000.00	288,509.00
30/05/2024	RC		26027618	vikramvickyby-2@okaxis-415153369294 Bank Transfer		0.00	8,000.00	280,509.00
31/05/2024	RC		26027853	9620728580@ybl-415276629608 Bank Transfer		0.00	8,000.00	272,509.00
31/05/2024	RC		26028294	7829335568-4@ybl-415249047342 Bank Transfer		0.00	4,000.00	268,509.00
31/05/2024	IN	TIKER/45093577	41094281		RAHEL PASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	269,239.00
31/05/2024	IN	TIKER/45093597	41094299		ADITHI HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	274,023.00
31/05/2024	IN	TIKER/45094735	41095427		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,26	11,105.00	0.00	285,128.00
01/06/2024	IN	TIKER/45096248	41097932		TRIVENI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	286,441.00
01/06/2024	IN	TIKER/45095858	41097544		KAILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	287,829.00
03/06/2024	RC		26029464	vikramvickyby-2@okaxis-452137685679 Bank Transfer		0.00	11,500.00	276,329.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45096854	41098534		MALLIGE 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	277,175.00
03/06/2024	IN	TIKER/45097017	41098695		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,743.00
03/06/2024	IN	TIKER/45097065	41098741		KAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	280,131.00
03/06/2024	IN	TIKER/45097368	41099039		AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	289,537.00
03/06/2024	IN	TIKER/45097490	41099161		GOPAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	290,312.00
05/06/2024	RC		26030186	6363561451@ibl-415761060909 Bank Transfer		0.00	20,000.00	270,312.00
05/06/2024	RC		26030198	7975279823@ybl-415709172197 Bank Transfer		0.00	8,000.00	262,312.00
05/06/2024	RC		26030210	6363561451@ibl-415754273219 Bank Transfer		0.00	1.00	262,311.00
06/06/2024	IN	TIKER/45102876	41104492		RUKSAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,22	3,135.00	0.00	265,446.00
06/06/2024	IN	TIKER/45102875	41104491		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	269,610.00
06/06/2024	IN	TIKER/45102811	41104427		MANEETH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	269,923.00
06/06/2024	IN	TIKER/45102241	41103864		BOREGOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	270,653.00
06/06/2024	RC		26031001	asifialthaf@okaxis-415830020327 Bank Transfer		0.00	24,000.00	246,653.00
07/06/2024	IN	TIKER/45103527	41105136		NAGRATHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,25 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,25	7,314.00	0.00	253,967.00
08/06/2024	IN	TIKER/45105215	41106808		RAGHAVENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	272,836.00
08/06/2024	IN	TIKER/45105481	41107074		FAROOQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	279,126.00
08/06/2024	IN	TIKER/45105578	41107170		GOPAL 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	279,972.00
08/06/2024	IN	TIKER/45106032	41107621		RANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	293,097.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106148	41107736		JAYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	297,333.00
08/06/2024	IN	TIKER/45106652	41108237		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	300,109.00
10/06/2024	IN	TIKER/45107581	41109158		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	305,661.00
10/06/2024	IN	TIKER/45107463	41109043		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	307,049.00
10/06/2024	IN	TIKER/45107310	41108890		GAYATHRAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	308,509.00
10/06/2024	IN	TIKER/45107231	41108812		KALPANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	309,969.00
10/06/2024	IN	TIKER/45107210	41108792		GAYATHRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	312,745.00
10/06/2024	RC		26032755	8217322321@axl-416224090963 Bank Transfer		0.00	20,000.00	292,745.00
12/06/2024	IN	TIKER/45111407	41112936		DAKSH BEGGS RETAINER-21	750.00	0.00	293,495.00
13/06/2024	IN	TIKER/45113041	41114559		LIKITH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	294,157.00
13/06/2024	IN	TIKER/45113046	41114564		NIVEDITHA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-15	662.00	0.00	294,819.00
13/06/2024	IN	TIKER/45113062	41114580		AMITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	303,148.00
13/06/2024	IN	TIKER/45113140	41114655		DAKSH BEGGS RETAINER-41	750.00	0.00	303,898.00
13/06/2024	IN	TIKER/45113522	41115033		JAGADISH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	304,922.00
13/06/2024	IN	TIKER/45114033	41115538		MALLIGE 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	308,972.00
14/06/2024	RC		26034971	7975279823@ybl-416691860689 Bank Transfer		0.00	7,500.00	301,472.00
14/06/2024	IN	TIKER/45115031	41116523		RAVI KUMAR DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	302,134.00
14/06/2024	IN	TIKER/45115396	41116867		NETHRA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-36	662.00	0.00	302,796.00
14/06/2024	IN	TIKER/45116025	41117492		ASHRAY FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	305,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2024	IN	TIKER/45116041	41117508		ADARSH FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	307,618.00
17/06/2024	RC		26036152	ruksarbanu006@ybl-416952184175 Bank Transfer		0.00	6,000.00	301,618.00
18/06/2024	IN	TIKER/45120555	41122394		NITYA BEGGS RETAINER-11	750.00	0.00	302,368.00
18/06/2024	IN	TIKER/45120655	41122494		BHOOMIKA BEGGS RETAINER-11	750.00	0.00	303,118.00
18/06/2024	IN	TIKER/45120799	41122638		JASMIN BEGGS RETAINER-11	750.00	0.00	303,868.00
19/06/2024	IN	TIKER/45122932	41124735		NAGRATHNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	304,643.00
19/06/2024	IN	TIKER/45122585	41124391		THUNGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	306,211.00
19/06/2024	IN	TIKER/45122464	41124275		SYED ROSHAN FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	308,622.00
19/06/2024	IN	TIKER/45122383	41124194		ALIMA BEGGS RETAINER-11	750.00	0.00	309,372.00
19/06/2024	IN	TIKER/45122193	41124010		VEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26	2,095.00	0.00	311,467.00
19/06/2024	IN	TIKER/45122124	41123943		SURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	314,612.00
19/06/2024	IN	TIKER/45121758	41123592		DAWALATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	316,000.00
20/06/2024	IN	TIKER/45123870	41125657		BHAVIN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	316,725.00
20/06/2024	IN	TIKER/45124239	41126016		MALLIGE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.)-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	4,568.00	0.00	321,293.00
20/06/2024	IN	TIKER/45124288	41126065		SHOBITH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	322,018.00
21/06/2024	IN	TIKER/45126466	41128329		SONITH FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	324,429.00
21/06/2024	IN	TIKER/45126462	41128325		NISARGA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	325,185.00
21/06/2024	IN	TIKER/45126291	41128155		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	326,753.00
21/06/2024	IN	TIKER/45126212	41128077		CHANDREGOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	328,321.00
21/06/2024	IN	TIKER/45125987	41127852		SUSHAS GOWDA BEGGS RETAINER-11	750.00	0.00	329,071.00
21/06/2024	IN	TIKER/45125883	41127748		ISMAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	329,384.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125660	41127547		HEMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	334,087.00
21/06/2024	IN	TIKER/45125560	41127447		KRISHNA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-46	662.00	0.00	334,749.00
21/06/2024	IN	TIKER/45125557	41127444		MANJULA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-44	662.00	0.00	335,411.00
21/06/2024	RC		26038192	74166649860@ibl-417332215903 Bank Transfer		0.00	5,000.00	330,411.00
22/06/2024	IN	TIKER/45128018	41129858		SUDEEP DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	331,073.00
22/06/2024	IN	TIKER/45127650	41129508		NISARGA HYRAX BANDED (RME) (EXPANSION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,784.00	0.00	335,857.00
22/06/2024	IN	TIKER/45127574	41129433		PUSHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	337,425.00
22/06/2024	IN	TIKER/45127405	41129264		ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	338,813.00
22/06/2024	IN	TIKER/45127374	41129233		ASMA BANU DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	339,837.00
22/06/2024	IN	TIKER/45127365	41129224		NAGRATHNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	345,087.00
22/06/2024	IN	TIKER/45126854	41128714		GOPAL DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	347,182.00
22/06/2024	RC		26038985	7829335568@ybl-417425057627 Bank Transfer		0.00	10,990.00	336,192.00
22/06/2024	RC		26038981	latharlathar76@ybl-417478340050 Bank Transfer		0.00	4,440.00	331,752.00
22/06/2024	RC		26038653	mraghugowda333-1@okaxis-4174971223 71		0.00	20,000.00	311,752.00
24/06/2024	RC		26039409	latharlathar76@ybl-417656617734 Bank Transfer		0.00	2,000.00	309,752.00
24/06/2024	IN	TIKER/45129136	41130971		SHANTA WALKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	310,482.00
24/06/2024	IN	TIKER/45129255	41131090		ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	316,034.00
24/06/2024	IN	TIKER/45129300	41131135		NIVEDITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	317,422.00
24/06/2024	IN	TIKER/45129336	41131171		MONISH APPLIANCE REPAIR (MISCELLANEOUS)-11	410.00	0.00	317,832.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	IN	TIKER/45129953	41131782		AHMED FIXED ANTERIOR BITE PLANE-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,411.00	0.00	320,243.00
25/06/2024	IN	TIKER/45131235	41133055		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	323,378.00
25/06/2024	IN	TIKER/45130892	41132716		VAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	324,766.00
25/06/2024	IN	TIKER/45130795	41132619		IMPANA BEGGS RETAINER-21	750.00	0.00	325,516.00
25/06/2024	RC		26040073	abuzartalha.er@okicici-454357419865 Bank Transfer		0.00	2,411.00	323,105.00
25/06/2024	RC		26040042	9110688307@ybl-417743698692 Bank Transfer		0.00	5,500.00	317,605.00
27/06/2024	RC		26041158	9916911855@kotak-417918593112 Bank Transfer		0.00	3,600.00	314,005.00
27/06/2024	IN	TIKER/45134718	41136483		SHAHEEN BAIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	318,169.00
27/06/2024	IN	TIKER/45135134	41136893		YASHASIVITHA BEGGS RETAINER-41	750.00	0.00	318,919.00
27/06/2024	IN	TIKER/45135212	41136964		RUMANA FAROOQ DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	323,078.00
27/06/2024	IN	TIKER/45135318	41137068		JAWED IQBAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	327,635.00
27/06/2024	IN	TIKER/45135415	41137165		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	329,023.00
27/06/2024	RT	41115538	141002745	CD/AP2828/45114033/4050/BP SIR/WT CNG AT		0.00	4,050.00	324,973.00
						445,058.00	411,492.00	
							*Period Closing Bal.:	324,973.00