



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024  
KLB000087 - SHIVALEELA JAPATTI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100379152	32819		HOSALLI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING	1,478.00	0.00	1,478.00
12/03/2022	IN	SA2100385353	47083		SRIDEVI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,038.00
12/03/2022	IN	SA2100385278	47082		MALLAYYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,598.00
21/03/2022	IN	SA2100398213	15936		KASTURBAI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	5,723.00
04/04/2022	RC		6001351	Bank Transfer		0.00	5,723.00	0.00
21/05/2022	IN	SA2200070791	1070581		ZAKIR HUSSAIN 419 SOFT NIGHT GUARD-41	672.00	0.00	672.00
24/05/2022	IN	SA2200073313	1073116		SURENDRA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	2,234.00
27/05/2022	IN	SA2200078828	1078658		JAGADEVII 419 SOFT NIGHT GUARD-11	672.00	0.00	2,906.00
27/05/2022	IN	SA2200079094	1078924		RENUKA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	4,468.00
31/05/2022	IN	SA2200084268	1084127		LAXMI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	6,030.00
05/06/2022	RC		6025572	Bank Transfer		0.00	6,030.00	0.00
16/06/2022	IN	SA2200107053	1106873		MEENAKSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
16/06/2022	IN	SA2200106926	1106748		C K PATIL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	6,249.00
22/06/2022	IN	SA2200114170	1113971		RANI PANCHAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,811.00
30/06/2022	IN	SA2200126295	1126062		KAVITA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,373.00
30/06/2022	IN	SA2200127495	1127246		MAHANANDA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,935.00
04/07/2022	IN	SA2200132834	1132611		SURENDRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,497.00
05/07/2022	RC		6038300	Bank Transfer		0.00	10,935.00	1,562.00
19/07/2022	IN	SA2200154359	1154106		ASHA 19a.M L S CROWN/BRIDGE-	5,859.00	0.00	7,421.00
20/07/2022	IN	SA2200156547	1156273		BHAGYA 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	8,576.00
21/07/2022	IN	SA2200158254	1157982		SAIBANNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,041.00
22/07/2022	IN	SA2200159081	1158809		JAMEELA BEGUM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	14,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	RC		6050733	Bank Transfer		0.00	14,435.00	0.00
07/08/2022	IN	SA2200184493	1184197		JAGADEV 329 ANTERIOR BITE PLANE WITH BALLEDED CLASP-21	630.00	0.00	630.00
08/08/2022	IN	SA2200185752	1185451		SHANTAPPA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,095.00
10/08/2022	IN	SA2200189289	1188982		JAGADEV 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36 , 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-36	5,061.00	0.00	7,156.00
14/08/2022	IN	SA2200194392	1194089		SWATI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	10,086.00
10/09/2022	IN	SA2200231875	1231509		VASANTHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,551.00
15/09/2022	RC		6069154	Bank Transfer		0.00	10,086.00	1,465.00
19/09/2022	IN	SA2200243347	1242968		CHANNAVEERAPPA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	4,395.00
06/10/2022	IN	SA2200266381	1266005		ASAWARAJ 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,860.00
07/10/2022	IN	SA2200267751	1267373		NIKHIL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	7,325.00
17/10/2022	RC		6083588	Bank Transfer		0.00	4,395.00	2,930.00
22/10/2022	IN	SA2200288048	1287668		JYOTI 21 M L S FULL METAL-37	924.00	0.00	3,854.00
27/10/2022	IN	SA2200292893	1292518		RAJESHWARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,319.00
27/10/2022	IN	SA2200292977	1292601		REVANASIDDAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48	1,575.00	0.00	6,894.00
29/10/2022	IN	SA2200294962	1294580		MANJUNATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	10,422.00
03/11/2022	RC		6090619	Bank Transfer		84.00	0.00	10,506.00
03/11/2022	RC		6090619	Bank Transfer		0.00	84.00	10,422.00
08/11/2022	IN	SA2200307395	1307028		RAJESHWARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,887.00
09/11/2022	IN	SA2200308327	1307960		SHIVANAND 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	12,412.00
09/11/2022	IN	SA2200308283	1307916		SHIVANAND 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	13,709.00
09/11/2022	IN	SA2200308550	1308182		SHANTAMMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	15,174.00
09/11/2022	RT	1307916	11006735	Based On A/R Invoices 1307916.		0.00	1,297.00	13,877.00
13/11/2022	RC		6094714	Bank Transfer		0.00	10,422.00	3,455.00
25/11/2022	IN	SA2200331250	1331345		KOMAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,920.00
27/11/2022	IN	SA2200333276	1333373		BASAWARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	15,504.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200337373	1337461		SHANTABAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	19,694.00
04/12/2022	RC		6103630	Bank Transfer		0.00	19,694.00	0.00
08/12/2022	IN	SA2200348522	1348597		JAGAPPA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	8,789.00
10/12/2022	IN	SA2200351086	1351161		DODDAPPA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	11,719.00
11/12/2022	IN	SA2200351588	1351662		MR FAREEDI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,268.00	0.00	13,987.00
13/12/2022	IN	SA2200354774	1354843		SHIVAKUMAR PATIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	16,077.00
14/12/2022	IN	SA2200355222	1355295		DODDAPPA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	17,542.00
29/12/2022	IN	SA2200376055	1376521		JAGADISH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,007.00
30/12/2022	IN	SA2200377930	1378401		DUDDAPPA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	5,229.00	0.00	24,236.00
04/01/2023	IN	SA2200384713	1385181		SANJOTA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13 ,36	4,179.00	0.00	28,415.00
04/01/2023	IN	SA2200384874	1385342		SANJOTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	32,809.00
07/01/2023	IN	SA2200389203	1389669		GANGAMMA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	41,598.00
09/01/2023	IN	SA2200390501	1390969		JAGAPPA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	42,984.00
11/01/2023	RC		6120734	Bank Transfer		0.00	24,236.00	18,748.00
12/01/2023	IN	SA2200394671	1395145		VIMALABAI 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	10,259.00	0.00	29,007.00
21/01/2023	IN	SA2200408990	1409455		NAGARAJ 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	30,472.00
24/01/2023	IN	SA2200411650	1412111		BASSAMMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	32,740.00
07/02/2023	IN	SA2200431500	1431926		JYOTHI KOTHARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27	1,575.00	0.00	34,315.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200434339	1434752		SURENDRA KUMAR 19a. M L S FACING CERAMIC-26	1,465.00	0.00	35,780.00
09/02/2023	RC		6133423	Bank Transfer		0.00	32,740.00	3,040.00
10/02/2023	IN	SA2200436012	1436426		SAVITA HOSAMANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	4,505.00
16/02/2023	IN	SA2200444156	1444559		ASHWINI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,970.00
17/02/2023	IN	SA2200444696	1445096		NAGESH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	10,364.00
18/02/2023	IN	SA2200446300	1446693		SANJAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	13,892.00
23/02/2023	IN	SA2200454109	1454499		SHARANU 17 IPS EMAX CAD VENEER LAYERING-22	4,568.00	0.00	18,460.00
02/03/2023	IN	SA2200463977	1464358		GANGAMMA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47	5,513.00	0.00	23,973.00
14/03/2023	IN	SA2200479910	1480278		BHADRASHETTY 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	28,367.00
18/03/2023	RC		6150689	Bank Transfer		0.00	18,460.00	9,907.00
22/03/2023	IN	SA2200491332	1491682		MAHADEVI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	12,837.00
24/03/2023	IN	SA2200494759	1495098		TIMSY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,302.00
30/03/2023	IN	SA2200502525	1502862		SHAHEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,767.00
31/03/2023	IN	2303359781	7023480	Based On Sales Orders 25499.	FAIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,394.00	0.00	20,161.00
17/04/2023	RC		16006096	Bank Transfer		0.00	12,161.00	8,000.00
23/04/2023	RC		16011190	Bank Transfer		0.00	8,000.00	0.00
28/04/2023	IN	SA2300034136	31034110		ROOPA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
29/04/2023	IN	SA2300034526	31034499		JOYTI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,930.00
04/05/2023	RC		16014216	Bank Transfer		0.00	2,930.00	0.00
06/05/2023	IN	SA2300043757	31043721		SHAILAJA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,930.00
07/05/2023	IN	SA2300044069	31044033		PRABHAVATI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	4,395.00
10/05/2023	IN	SA2300048036	31048003		KUPPANNA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	5,860.00
17/05/2023	IN	SA2300055862	31055842		KRISHNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,325.00
21/05/2023	IN	SA2300061309	31061276		VIGNESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,790.00
23/05/2023	IN	SA2300063200	31063179		PREETI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300071019	31073699		JAGADEV 419 SOFT NIGHT GUARD-21	630.00	0.00	10,885.00
30/05/2023	IN	SA2300071954	31074934		JAGADEV 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	12,539.00
07/06/2023	RC		16030897	Bank Transfer		0.00	12,539.00	0.00
09/06/2023	IN	SA2300084442	31091179		VIGNESH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	1,465.00
12/06/2023	IN	SA2300087204	31095161		DEVIKA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	2,930.00
15/06/2023	IN	SA2300091366	31100535		SHAHEEN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
19/06/2023	IN	SA2300096317	31106451		MEENAKSHI 19a. M L S FACING CERAMIC-45 ,46 ,47	4,394.00	0.00	8,789.00
21/06/2023	IN	SA2300099052	31109472		TARANNUM 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	13,183.00
30/06/2023	IN	SA2300109180	31122906		SURENDRA KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,648.00
01/07/2023	IN	SA2300111481	31125635		SHAILAJA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,113.00
02/07/2023	IN	TI/35014762	31126740		MALLAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,465.00	0.00	17,578.00
09/07/2023	IN	TI/35019536	31137837		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,465.00	0.00	19,043.00
10/07/2023	RC		16045548	Bank Transfer		0.00	14,648.00	4,395.00
10/07/2023	IN	TI/35020489	31139166		CHINNAMMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,963.00
11/07/2023	IN	TI/35021357	31140471		TARANUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	10,666.00
12/07/2023	IN	TI/35022174	31141643		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	12,234.00
12/07/2023	IN	TI/35022415	31141884		SURENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,802.00
14/07/2023	IN	SA2300120228	31145099		SHOBHAVATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17	6,271.00	0.00	20,073.00
15/07/2023	IN	SA2300121097	31146987		GANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,17	7,838.00	0.00	27,911.00
17/07/2023	IN	TI/35028070	31149517		MANIK RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,479.00
17/07/2023	IN	TI/35028190	31149637		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,047.00
19/07/2023	IN	TI/35030138	31152850		SHAILAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	32,615.00
19/07/2023	IN	TI/35030072	31152784		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,183.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35030025	31152737		KAVIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	37,318.00
20/07/2023	IN	TI/35032263	31155230		SAVITRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	39,930.00
21/07/2023	IN	BLR/23-24/6474	32006474		SINITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	43,776.00
24/07/2023	IN	TI/35037871	31161525		SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	48,479.00
25/07/2023	IN	TI/35038605	31162374		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	54,750.00
27/07/2023	IN	TI/35042625	31166568		CHENNAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,318.00
27/07/2023	IN	TI/35042525	31166469		GANGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,021.00
22/08/2023	IN	TI/35081969	31206649		SHASHIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,589.00
24/08/2023	RC		16067087	Bank Transfer		0.00	62,589.00	0.00
24/08/2023	JE	81405	2062661			3,846.00	0.00	3,846.00
24/08/2023	JE	81405	2062661			0.00	3,846.00	0.00
17/09/2023	IN	TI/35119279	31244134		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
30/09/2023	IN	TI/35138917	31263812		RAJASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	12,637.00
03/10/2023	IN	TI/35141515	31266413		SUVARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,205.00
07/10/2023	RC		16088221	Bank Transfer		0.00	12,637.00	1,568.00
07/10/2023	IN	TI/35148184	31273076		BHAGAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,136.00
12/10/2023	IN	TI/35155154	31280057		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,704.00
16/10/2023	IN	TI/35160488	31285390		BHOOMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,272.00
21/10/2023	IN	TI/35168020	31292935		DEEPIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,002.00
22/10/2023	IN	TI/35169251	31294149		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,570.00
24/10/2023	IN	TI/35171911	31296806		SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	TI/35187092	31311996		ANJANA PATIL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-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	2,835.00	0.00	12,973.00
04/11/2023	RC		16101399	Bank Transfer		0.00	10,138.00	2,835.00
04/11/2023	RC		16112950	Bank Transfer		0.00	10,138.00	-7,303.00
04/11/2023	RC		16101399	Bank Transfer		10,138.00	0.00	2,835.00
07/11/2023	IN	TI/35190436	31315342		CHENNAVEERAYYA SWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,403.00
13/11/2023	IN	TI/35198164	31323084		BHADRASHETTY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	7,015.00
14/11/2023	IN	TI/35199174	31324093		BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	7,926.00
24/11/2023	IN	TI/35212957	31337980		BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	8,582.00
02/12/2023	IN	TI/35224696	31349735		OMKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	12,428.00
05/12/2023	IN	TI/35228628	31353674		BABU RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,996.00
05/12/2023	IN	TI/35227570	31352616		CHANDRASHEKHAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,46,47,31, 32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,43,44,46,47,31,32,33,3 4,35,36	5,615.00	0.00	19,611.00
12/12/2023	RC		16117576	7899399354@ybl-334625920619 Bank Transfer		0.00	8,582.00	11,029.00
15/12/2023	IN	TI/35242969	31368018		JAGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,597.00
03/01/2024	RC		16126279	shivaleela.2003@okaxis-400372700587 Bank Transfer		0.00	12,597.00	0.00
05/01/2024	IN	TI/35273464	31398232		PRIYANKA HADPAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
05/01/2024	IN	TI/35273777	31398542		BHADRA SHETTY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	5,119.00	0.00	6,687.00
08/01/2024	IN	TI/35276001	31400691		VISHNUKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,255.00
17/01/2024	IN	TI/35288948	31415046		RAGHAVENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	693.00	0.00	8,948.00
05/02/2024	IN	TI/35316294	31442388		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,516.00
06/02/2024	IN	TI/35317520	31443615		SHAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2024	RC		16145252	shivaleela.2003@okaxis-404274889261 Bank Transfer		0.00	10,516.00	1,568.00
15/02/2024	IN	TI/35333430	31459507		SYED ZAKIR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	2,255.00
18/02/2024	IN	TI/35337534	31463604		SUMITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	6,958.00
19/02/2024	IN	TI/35339214	31465284		BASAVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	8,526.00
14/03/2024	RC		16160399	7899399354@ybl-407444240343 Bank Transfer		0.00	8,526.00	0.00
17/03/2024	IN	TI/35380086	31506182		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	3,135.00
24/03/2024	IN	TI/35390980	31517083		VEERUPAKSHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	12,395.00	0.00	15,530.00
01/04/2024	IN	TIKER/45001576	41001570		SANKET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,098.00
01/04/2024	IN	TIKER/45000532	41000531		KAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	24,936.00
08/04/2024	RC		26003580	shivaleela.2003@okaxis-409903787224 Bank Transfer		0.00	15,530.00	9,406.00
04/05/2024	IN	TIKER/45051692	41051405		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,974.00
04/05/2024	IN	TIKER/45052294	41052005		MADHU DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	11,998.00
07/05/2024	IN	TIKER/45054839	41055380		VIJAY LAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS FULL METAL WING-41,31 , DENTCARE DMLS PFM MARYLAND PONTIC-41,31	9,173.00	0.00	21,171.00
09/05/2024	IN	TIKER/45058345	41059284		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,739.00
14/05/2024	RC		26020337	spatilvishwa@ybl-413589980386 Bank Transfer		0.00	9,406.00	13,333.00
20/05/2024	IN	TIKER/45076548	41077356		REENA ADKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	18,036.00
25/05/2024	IN	TIKER/45084778	41085531		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	22,739.00
29/05/2024	IN	TIKER/45089410	41090139		ISHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,307.00
04/06/2024	RC		26030082	7899399354@axl-415684316845 Bank Transfer		0.00	24,307.00	0.00
04/06/2024	IN	TIKER/45099940	41101585		SHARADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110468	41112002		ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	4,703.00
12/06/2024	IN	TIKER/45110775	41112309		SIDDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	6,271.00
22/06/2024	IN	TIKER/45128381	41130220		JAGAPPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,26,27	1,733.00	0.00	8,004.00
23/06/2024	IN	TIKER/45128715	41130550		SHIVABASAPPA B DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	10,839.00
25/06/2024	IN	TIKER/45130632	41132456		DASHARATH N DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	12,199.00
01/07/2024	IN	TIKER/45141702	41143339		SWAROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,767.00
07/07/2024	RC		26046856	shivaleela.2003@okaxis-455542273049 Bank Transfer		0.00	12,199.00	1,568.00
11/07/2024	IN	TIKER/45158953	41160515		NIKHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
11/07/2024	IN	TIKER/45158481	41160044		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,704.00
12/07/2024	IN	TIKER/45160369	41161929		SHAKUNTALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	6,970.00	0.00	11,674.00
12/07/2024	IN	TIKER/45159709	41161271		SHAKUNTALA DENTCARE DMLS FULL PALATAL COVERAGE PLATE PD B/L-21 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-21	11,670.00	0.00	23,344.00
20/07/2024	IN	TIKER/45172503	41174050		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,912.00
23/07/2024	IN	TIKER/45176849	41179638		ANIL KUMAR GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	31,183.00
25/07/2024	IN	TIKER/45181433	41184216		SIDDAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,16,21,22, 23,24,26,41,42,43,44,46,31,32,33,3 4,35,36	2,835.00	0.00	34,018.00
27/07/2024	IN	TIKER/45185157	41188113		HASHAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	36,630.00
05/08/2024	IN	TIKER/45198162	41201333		DASHARATH DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27	7,472.00	0.00	44,102.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45198867	41202028		SURYAKANTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,35,36,37	2,835.00	0.00	46,937.00
06/08/2024	IN	TIKER/45200127	41203286	disc-90/27.933%/teethsetting(set by dr)	SHAKUNTALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17,22,24,25,26,2 7 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,22,24,25, 26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,14,15,16,17,22,2 4,25,26,27	6,906.00	0.00	53,843.00
06/08/2024	IN	TIKER/45200148	41203307		ANIL KUMAR GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	58,546.00
08/08/2024	RC		26063821	shivaleela.2003@okaxis-458737847199 Bank Transfer		0.00	36,630.00	21,916.00
08/08/2024	IN	TIKER/45204470	41207621		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,484.00
31/08/2024	IN	TIKER/45242090	41246641		ANIL KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42	3,925.00	0.00	27,409.00
31/08/2024	IN	TIKER/45242241	41246792		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	32,112.00
02/09/2024	IN	TIKER/45244471	41249231		MALLAMMA 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	34,207.00
02/09/2024	IN	TIKER/45244847	41249607		SHARANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,775.00
11/09/2024	RC		26080188	7899399354@ybl-425541204749 Bank Transfer		0.00	32,112.00	3,663.00
11/09/2024	IN	TIKER/45259093	41263830		MALLAMMA 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	6,136.00
16/09/2024	IN	TIKER/45265407	41270729		PREM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	7,704.00
20/09/2024	IN	TIKER/45272256	41277868		SUMITRA BAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,26	3,925.00	0.00	11,629.00
27/09/2024	IN	TIKER/45282250	41287849		AKSHAYA ASHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,197.00
02/10/2024	IN	TIKER/45289850	41295438		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	14,765.00
02/10/2024	IN	TIKER/45290957	41296545		MANGALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,333.00
07/10/2024	IN	TIKER/45298361	41305187		DR. SHIVALEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	17,026.00
13/10/2024	IN	TIKER/45307575	41314437		SIDRAMAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	RC		26097106	7899399354@axl-577805434135 Bank Transfer		0.00	13,197.00	5,397.00
29/10/2024	IN	TIKER/45331488	41339454		SIDDAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,067.00
01/11/2024	IN	TIKER/45336658	41344842		SIDRAMAPPA DENTCARE DMLS FULL METAL INLAY-46	1,449.00	0.00	8,516.00
01/11/2024	IN	TIKER/45336903	41345087		MAHESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	12,441.00
02/11/2024	IN	TIKER/45338007	41346194	DISC-90/11.173%/TEETH SETTING .TEETH SET BY DR LESS 80	DASHARATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,527.00	0.00	15,968.00
10/11/2024	RC		26109889	shivaleela.2003@okaxis-468167800243 Bank Transfer		0.00	7,067.00	8,901.00
26/11/2024	IN	TIKER/45372754	41382352		SOMASHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	10,571.00
27/11/2024	IN	TIKER/45374707	41384397		SHARANAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,264.00
28/11/2024	IN	TIKER/45376719	41386510		VANMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	12,934.00
29/11/2024	IN	TIKER/45377657	41387470		DASHARATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,31, 32,33,34,35,36	1,733.00	0.00	14,667.00
						<b>513,499.00</b>	<b>498,832.00</b>	
							*Period Closing Bal.:	14,667.00