



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
MDK000170 - SAMAADHAAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/02/2022	IN	SA2100354810	4995		KAMOO KANIAPPA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	6,972.00	0.00	6,972.00
09/03/2022	IN	SA2100380434	15282		KAMOO KANIAPPA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)	3,130.00	0.00	10,102.00
14/03/2022	IN	SA2100387560	2855		K.P KAVERI 17 IPS EMAX CAD VENEER LAYERING	9,744.00	0.00	19,846.00
23/03/2022	IN	SA2100400581	15281		KAMOO KARIAPPA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)	3,130.00	0.00	22,976.00
31/03/2022	JE		53991			0.00	2,106.00	20,870.00
13/04/2022	RC		6003149	Bank Transfer		0.00	25,384.00	-4,514.00
20/04/2022	JE		727346			1,702.00	0.00	-2,812.00
26/05/2022	RC		6021431	Bank Transfer		0.00	18,530.00	-21,342.00
27/05/2022	IN	SA2200078559	1078390		GANAPATHY K S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,968.00	0.00	-18,374.00
27/05/2022	JE		817504			2,408.00	0.00	-15,966.00
27/05/2022	JE		817515			18,530.00	0.00	2,564.00
02/06/2022	IN	SA2200087093	1086936		BETTY ALEX 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , ADIN RP CASTABLE ABUTMENT-	11,637.00	0.00	14,201.00
04/06/2022	RC		6025771	Bank Transfer		0.00	8,344.00	5,857.00
08/06/2022	JE		843239			8,344.00	0.00	14,201.00
27/06/2022	RC		6035228	Bank Transfer		0.00	4,754.00	9,447.00
28/06/2022	IN	SA2200124293	1124078		CAVERY B S 08 LAVA 3M TRANSLUCENT-	8,277.00	0.00	17,724.00
28/06/2022	JE		891079			4,754.00	0.00	22,478.00
06/07/2022	IN	SA2200135195	1134980		T T JOHN 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	29,394.00
08/07/2022	IN	SA2200138570	1138342		BETTY ALEX 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	30,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2022	IN	SA2200141647	1141422		DHANISHA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,737.00
18/07/2022	JE		954674			20,272.00	0.00	53,009.00
18/07/2022	RC		6046133	Bank Transfer		0.00	31,517.00	21,492.00
19/07/2022	IN	SA2200155091	1154832		M CAVERY PONNAPPA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	1,953.00	0.00	23,445.00
22/07/2022	IN	SA2200158671	1158399		THUSHARA CHACKO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,910.00
24/07/2022	IN	SA2200162604	1162327		ARATHI K K 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	1,953.00	0.00	26,863.00
26/07/2022	IN	SA2200164489	1164213		JAYA KUMAR LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	29,646.00
27/07/2022	RC		6047224	Bank Transfer		0.00	12,208.00	17,438.00
29/07/2022	JE		960325			12,208.00	0.00	29,646.00
29/07/2022	IN	SA2200169571	1169296		PONNAMMA C S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,438.87	0.00	33,084.87
04/08/2022	IN	SA2200178828	1178541		GAYATHRI PRATHAP 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	34,549.87
04/08/2022	RC		6050092	Bank Transfer		0.00	47,158.00	-12,608.13
04/08/2022	JE		979576			17,108.00	0.00	4,499.87
05/08/2022	RC		6053611	Bank Transfer		3,140.00	0.00	7,639.87
05/08/2022	IN	SA2200181732	1181435		ADIN RP STRAIGHT ABUTMENT-46 ,47	1,880.00	0.00	9,519.87
05/08/2022	RC		6053611	Bank Transfer		0.00	3,140.00	6,379.87
08/08/2022	IN	SA2200186332	1186030		PONNAMMA C S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	9,818.87
18/08/2022	IN	SA2200199931	1199619		SANIO MATHEW 97 BALL ATTACHMENT-11 ,28	7,938.00	0.00	17,756.87
23/08/2022	IN	SA2200206255	1205925		SEETHA KARUMBIAH 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-24	1,932.00	0.00	19,688.87
23/08/2022	IN	SA2200207195	1206861		BOLLAMNA K N 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	21,956.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2022	IN	SA2200209123	1208786		KIRAN GANAPATHY 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	24,644.87
29/08/2022	RC		6060599	Bank Transfer		0.00	35,359.00	-10,714.13
30/08/2022	JE		1033095			35,359.00	0.00	24,644.87
01/09/2022	IN	SA2200220609	1220273		SANIO MATHEW 222b. DMLS TI DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	25,689.87
06/09/2022	IN	SA2200227291	1226939		SANIO MATHEW 222c. DMLS TI DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	26,734.87
11/09/2022	IN	SA2200232173	1231807		D D CHENGAPPA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-21	473.00	0.00	27,207.87
12/09/2022	RC		6067047	Bank Transfer		0.00	17,678.00	9,529.87
12/09/2022	JE		1069758			4,720.13	0.00	14,250.00
12/09/2022	IN	SA2200232941	1232570		KIRAN GANAPATHI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	16,938.00
13/09/2022	IN	SA2200234125	1233748		RASHEED K D 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	18,403.00
15/09/2022	IN	SA2200238265	1237896		NANDA M M 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 ,27	179.00	0.00	18,582.00
22/09/2022	IN	SA2200247953	1247556		NANDA M M 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	20,152.00
23/09/2022	IN	SA2200250709	1250305		BABU K R 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	21,617.00
28/09/2022	IN	SA2200257126	1256711		D D CHENGAPPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,583.00
28/09/2022	IN	SA2200257182	1256766		POONACHA K 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	27,271.00
29/09/2022	IN	SA2200259282	1258864		A M GANAPATHY LAVA ESSENTIAL FULL CONTOUR-14	2,783.00	0.00	30,054.00
03/10/2022	IN	SA2200262901	1262519		URVASHI MUDDAIAH LAVA PREMIUM FULL CONTOUR-17	4,988.00	0.00	35,042.00
05/10/2022	IN	SA2200264871	1264496		REETA CHENGAPPA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	38,182.00
06/10/2022	IN	SA2200266741	1266362		LT.COL.BHARAT CHEVR EXPORT IMPLANT DENTCARE NOVA CROWN/BRIDGE FULL OR PARTIAL CERAMIC COVERAGE DIRECT DELIVERY-37	2,821.00	0.00	41,003.00
15/10/2022	IN	SA2200278561	1278184		NANDA M M 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26 ,27	1,570.00	0.00	42,573.00
18/10/2022	IN	SA2200281041	1280656		SHILPA SHARATH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13	3,528.00	0.00	46,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2022	RC		6088852	Bank Transfer		0.00	49,786.00	-3,685.00
31/10/2022	JE		1170726			17,720.00	0.00	14,035.00
09/11/2022	IN	SA2200308725	1308356		T T JOHN 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	16,629.00
12/11/2022	IN	SA2200313254	1312890		THANZEEM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36	357.00	0.00	16,986.00
19/11/2022	IN	SA2200322974	1322613		BOPAIAH K C a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,612.00	0.00	22,598.00
21/11/2022	IN	SA2200324364	1324000		SAIKANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	26,126.00
28/11/2022	IN	SA2200334185	1334282		THANZEEM 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-36	2,069.00	0.00	28,195.00
30/11/2022	RC		6101956	Bank Transfer		0.00	62,767.00	-34,572.00
30/11/2022	IN	SA2200337451	1337539		BOPAIAH K C 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,179.00	0.00	-32,393.00
30/11/2022	JE		1250611			48,327.00	0.00	15,934.00
08/12/2022	IN	SA2200348066	1348141		THANZEEN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	2,069.00	0.00	18,003.00
09/12/2022	IN	SA2200349424	1349504		T T JOHN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,18	5,922.00	0.00	23,925.00
14/12/2022	IN	SA2200355777	1356685	Based On A/R Invoices 1355847.	BOPAIAH K C 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	0.00	1,134.00	22,791.00
14/12/2022	IN	SA2200355777	1356886		BOPAIAH K C 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,179.00	0.00	24,970.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200355777	1355847		BOPAIAH K C 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	26,104.00
17/12/2022	JE		1282201			12,958.00	0.00	39,062.00
17/12/2022	RC		6110213	Bank Transfer		0.00	12,958.00	26,104.00
21/12/2022	IN	SA2200365575	1366051		JANSI SUBBAIAH 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-12 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-12 ,23 ,24 ,25 ,26 ,27	6,552.00	0.00	32,656.00
23/12/2022	IN	SA2200368994	1369464		MERLIN MATHEW LAVA PREMIUM FULL CONTOUR-14	4,988.00	0.00	37,644.00
02/01/2023	IN	SA2200381147	1381619		GITHA THIMMAIAH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	40,332.00
03/01/2023	IN	SA2200382992	1383463		JANSI SUBBAIAH 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-12 ,23 ,24 ,25 ,26 ,27	630.00	0.00	40,962.00
06/01/2023	RC		6118366	Bank Transfer		0.00	52,056.00	-11,094.00
06/01/2023	RT	1349504	11008585	Based On A/R Invoices 1349504.		0.00	5,922.00	-17,016.00
06/01/2023	JE		1326264			52,056.00	0.00	35,040.00
06/01/2023	IN	SA2200386904	1387372		RAJNI DEVAIAH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25	3,528.00	0.00	38,568.00
06/01/2023	IN	SA2200387079	1387547		T T JOHN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-15 ,16 ,17 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-15 ,16 ,17	861.00	0.00	39,429.00
06/01/2023	IN	SA2200387077	1387545		T T JOHN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17	3,906.00	0.00	43,335.00
06/01/2023	IN	SA2200387301	1387769		ASHA POOVAIAH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	44,800.00
11/01/2023	IN	SA2200393684	1394147		MADHAVI GOPALKRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	48,328.00
11/01/2023	IN	SA2200393275	1393740		KARIAPPA MM 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	51,016.00
12/01/2023	IN	SA2200395485	1395956		MISHOL B.G 19a. M L S FACING CERAMIC-26	1,465.00	0.00	52,481.00
13/01/2023	IN	SA2200396644	1397115		CHANDRA KALA.B 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-34 ,36 ,37	2,541.00	0.00	55,022.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2023	IN	SA2200400145	1400615		JANSI SUBBAIAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	59,212.00
16/01/2023	IN	SA2200400026	1400496		POONACHA K 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	61,900.00
25/01/2023	IN	SA2200413428	1413886		GINA KONGANDA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	65,428.00
31/01/2023	JE		1385476			22,037.00	0.00	87,465.00
31/01/2023	RC		6128328	Bank Transfer		0.00	22,037.00	65,428.00
04/02/2023	IN	SA2200428517	1428943		PRAMITHA R 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	67,518.00
04/02/2023	IN	SA2200428073	1428500		LONICA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	68,337.00
06/02/2023	RC		6131868	Bank Transfer		0.00	56,761.00	11,576.00
06/02/2023	IN	SA2200429584	1430008		DILAN L P 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,041.00
07/02/2023	RT	1366051	11009548	Based On A/R Invoices 1366051.		0.00	6,552.00	6,489.00
08/02/2023	JE		1399939			4,542.00	0.00	11,031.00
08/02/2023	IN	SA2200433229	1433648		GANGAMMA P T 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	11,766.00
13/02/2023	IN	SA2200439179	1439591		VILMA APPAIH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	13,856.00
16/02/2023	RC		6136623	Bank Transfer		0.00	9,084.00	4,772.00
16/02/2023	JE		1423065			9,084.00	0.00	13,856.00
16/02/2023	IN	SA2200443930	1444333		GANGAMMA P T 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	15,683.00
21/02/2023	IN	SA2200449640	1450042		INDIRA CARSON 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	1,953.00	0.00	17,636.00
21/02/2023	IN	SA2200449345	1449748		M C CARSON 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-44 ,45 ,46 ,47	179.00	0.00	17,815.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200454913	1455305		GANGAMMA P T 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	19,642.00
28/02/2023	RC		6141388	Bank Transfer		0.00	11,567.00	8,075.00
28/02/2023	JE		1450253			11,567.00	0.00	19,642.00
03/03/2023	IN	SA2200465233	1465607		GANGAMMA P T 100 OT CAP CHANGING-33 ,43 , STEEL CAP-33 ,43	3,150.00	0.00	22,792.00
06/03/2023	JE		1468507			8,678.00	0.00	31,470.00
06/03/2023	RC		6144529	Bank Transfer		0.00	21,615.00	9,855.00
10/03/2023	RC		6146803	Bank Transfer		0.00	11,070.00	-1,215.00
10/03/2023	JE		1479271			0.00	1.00	-1,216.00
10/03/2023	JE		1479268			5,914.00	0.00	4,698.00
10/03/2023	IN	SA2200475031	1475406		SATHITHAMA a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,45 ,46	6,909.00	0.00	11,607.00
10/03/2023	IN	SA2200475061	1475434		SHWETHA NAIDU 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47	735.00	0.00	12,342.00
10/03/2023	IN	SA2200474574	1474950		M C CARSON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	14,437.00
13/03/2023	IN	SA2200478648	1479017		LOUNICA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	28,549.00
15/03/2023	IN	SA2200481883	1482247		NIRANJAN B 283d. BIO DENTAPLAST ABOVE 6 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 ,41 ,42 ,45 ,46	5,933.00	0.00	34,482.00
17/03/2023	IN	SA2200484214	1484583		SATHITHAMA a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,46	7,691.00	0.00	42,173.00
17/03/2023	RT	1475406	11010780	Based On A/R Invoices 1475406.		0.00	6,909.00	35,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200485598	1485962		SATHITHAMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,45 ,46 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	37,879.00
22/03/2023	IN	SA2200491653	1492002		SATIYAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	39,344.00
28/03/2023	IN	SA2200499271	1499613		ARUNA KUTTAIAH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,17 ,23 ,24 ,25	5,229.00	0.00	44,573.00
28/03/2023	IN	SA2200498272	1498616		SHAKEEL K P 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	46,038.00
29/03/2023	IN	SA2200500674	1501012		DIVYA ANN MATHEWS 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	48,968.00
30/03/2023	IN	SA2200501939	1502276		CARSON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	51,063.00
31/03/2023	IN	SA2200503502	1503835		BHAVAN BOPANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	59,962.00
03/04/2023	RC		16000877	Bank Transfer		0.00	64,670.00	-4,708.00
03/04/2023	RT	1492002	131000032	Based On A/R Invoices 1492002.		0.00	1,465.00	-6,173.00
03/04/2023	IN	SA2300002604	31002596		SUFIYAN 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	-4,708.00
04/04/2023	IN	SA2300003774	31003770		MEENA KUMARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	-3,243.00
05/04/2023	JE		1707656			20,591.00	0.00	17,348.00
22/04/2023	IN	SA2300026683	31026672		MEENA KUMARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	20,488.00
22/04/2023	IN	SA2300026844	31026833		JOY P J 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	24,683.00
22/04/2023	IN	SA2300027016	31027004		ASWIN CHANDRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	25,093.00
25/04/2023	IN	2304421641	34005626	PAYMENT PBLM IS SOLVED-A/C DEPT SAID. Based On Sales Orders 5343.	AMBUJA K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,394.00	0.00	29,487.00
26/04/2023	IN	SA2300030615	31030594		NANJAPPA C N DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45	2,966.00	0.00	32,453.00
26/04/2023	RC		16010156	Bank Transfer		0.00	16,287.00	16,166.00
28/04/2023	RC		16011354	Bank Transfer		0.00	23,275.00	-7,109.00
28/04/2023	IN	2304435721	34006796	PAYMENT PROBLEM CLEAR Based On Sales Orders 6655.	SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	-5,644.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	JE		1772309			23,275.00	0.00	17,631.00
29/04/2023	IN	SA2300034720	31034692		ASWIN CHANDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	24,687.00
04/05/2023	JE		1784788			28,661.00	0.00	53,348.00
04/05/2023	RC		16014476	Bank Transfer		0.00	34,321.00	19,027.00
08/05/2023	IN	SA2300045145	31045108		GOURAMMA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	22,167.00
09/05/2023	IN	SA2300046352	31046318		PONNAMMA K.P 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	25,606.00
20/05/2023	IN	SA2300060747	31060716		PONNAMMA K.P 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	29,045.00
23/05/2023	IN	SA2300064066	31064042		DEVAIAH B P 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	36,369.00
27/05/2023	IN	SA2300069333	31071980		MEENA KUMARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	40,763.00
30/05/2023	IN	SA2300072167	31075146		MASHOOD 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,228.00
31/05/2023	IN	SA2300073988	31077237		SEETHA KARUMBAlAH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24	2,615.00	0.00	44,843.00
31/05/2023	JE		1848893			10,422.00	0.00	55,265.00
31/05/2023	RC		16027358	Bank Transfer		0.00	44,055.00	11,210.00
01/06/2023	IN	SA2300074352	31077981		SEETHA KARUMBAlAH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,507.00
05/06/2023	IN	SA2300079088	31084049		P.T KAVERIAMMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,972.00
05/06/2023	IN	SA2300078985	31083946		P.T KAVERIAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	17,112.00
08/06/2023	RC		16032044	Bank Transfer		0.00	62,428.00	-45,316.00
08/06/2023	JE		1874571			62,428.00	0.00	17,112.00
10/06/2023	IN	SA2300085581	31092652		K M KUSHALAPPA 19a.M L S CROWN/BRIDGE-45 ,47	2,930.00	0.00	20,042.00
10/06/2023	IN	SA2300085309	31092381		SEETHA KARUMBAlAH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24	2,615.00	0.00	22,657.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	IN	TI/35009374	31102578		JAGANTHI MUDDAIAH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,090.00	0.00	24,747.00
23/06/2023	RC		16037820	Bank Transfer		0.00	69,748.00	-45,001.00
23/06/2023	JE		1903720			69,748.00	0.00	24,747.00
23/06/2023	IN	SA2300101408	31112574		R.C SHOBHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	27,005.00
26/06/2023	IN	SA2300104685	31116607		B K UTHAPPA 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	28,470.00
05/07/2023	IN	TI/35016289	31131892		ARATHI KUSHALAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47	2,612.00	0.00	31,082.00
06/07/2023	RC		16043479	Bank Transfer		0.00	43,071.00	-11,989.00
06/07/2023	IN	TI/35016954	31133595		B B BOPANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,37	3,925.00	0.00	-8,064.00
06/07/2023	JE		1942231			16,455.00	0.00	8,391.00
12/07/2023	IN	SA2300119157	31141430		JOSEPH CHERIAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	10,675.00
14/07/2023	IN	TI/35025358	31146099		JUBY ANIL TOM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,243.00
25/07/2023	IN	TI/35039177	31162945		M P THIMMANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,811.00
27/07/2023	JE		1995003			14,113.00	0.00	27,924.00
27/07/2023	RC		16054374	Bank Transfer		0.00	14,113.00	13,811.00
02/08/2023	IN	TI/35051260	31175593		RELICA AIYAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	16,324.00
04/08/2023	JE		2013732			18,413.00	0.00	34,737.00
04/08/2023	IN	SA2300124306	31178142		RASHEED K P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 47	4,832.00	0.00	39,569.00
05/08/2023	RC		16058342	Bank Transfer		0.00	28,776.00	10,793.00
09/08/2023	IN	TI/35061966	31186583		VEENA THIMMANNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25,26	18,686.00	0.00	29,479.00
17/08/2023	JE		2054207			14,270.00	0.00	43,749.00
17/08/2023	RC		16063939	Bank Transfer		0.00	44,153.00	-404.00
24/08/2023	IN	TI/35084898	31209601		VINOD NANJAPPA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	984.00
30/08/2023	RC		16068923	Bank Transfer		0.00	10,586.00	-9,602.00
30/08/2023	JE		2079475			10,586.00	0.00	984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35094113	31218895		THIMMAIAH PANDANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	2,552.00
01/09/2023	IN	TI/35096088	31220871		RAGHUPATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	6,477.00
03/09/2023	IN	TI/35098477	31223263		K.B. CHINNAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34,35 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35	6,537.00	0.00	13,014.00
04/09/2023	IN	TI/35099952	31224776		AYSHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,880.00	0.00	16,894.00
07/09/2023	IN	TI/35104215	31229046		TSETEN PHUNTSOK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	20,819.00
08/09/2023	IN	TI/35105201	31230036		SHIVA RUDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	23,964.00
19/09/2023	IN	TI/35121798	31246662		AYSHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47,37 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,37	3,347.00	0.00	27,311.00
21/09/2023	JE		2131245			11,718.00	0.00	39,029.00
21/09/2023	RC		16080375	Bank Transfer		0.00	14,674.00	24,355.00
23/09/2023	IN	TI/35128077	31252941		SHEHERIN C P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	30,645.00
05/10/2023	JE		2167944			8,182.00	0.00	38,827.00
05/10/2023	RC		16087429	Bank Transfer		0.00	32,941.00	5,886.00
07/10/2023	IN	TI/35147603	31272497		YAMUNA ACKAIAH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	4,191.00	0.00	10,077.00
10/10/2023	IN	TI/35151694	31276593		LINGAPPA BR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	17,769.00
10/10/2023	IN	TI/35151441	31276341		MOHAMMED SAHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	20,914.00
11/10/2023	IN	TI/35153726	31278629		K.M. GANESH 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	24,964.00
13/10/2023	IN	TI/35156222	31281128		DIVYA BELLIAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	27,740.00
17/10/2023	IN	TI/35162006	31286911		PROF MONNAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	31,904.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35164365	31289272		K.M. GANESH 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	3,851.00	0.00	35,755.00
22/10/2023	IN	TI/35170054	31294951		CHITTIE GANAPATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36	5,766.00	0.00	41,521.00
03/11/2023	JE		2227668			21,382.00	0.00	62,903.00
03/11/2023	RC		16100633	Bank Transfer		0.00	21,283.00	41,620.00
07/11/2023	RC		16102214	Bank Transfer		0.00	32,252.00	9,368.00
11/11/2023	IN	TI/35196457	31321375		KAVANA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,936.00
14/11/2023	IN	TI/35199720	31324639		USHA NACHAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,504.00
15/11/2023	JE		2256662			10,919.00	0.00	23,423.00
15/11/2023	RC		16105891	Bank Transfer		0.00	10,919.00	12,504.00
15/11/2023	IN	TI/35200705	31325727		K A UTHAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	18,418.00
17/11/2023	IN	TI/35203860	31328880		ANNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,986.00
24/11/2023	IN	TI/35213012	31338035		DECHU SHYAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	23,832.00
24/11/2023	IN	TI/35213869	31338889		BOPANNA K.A DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,848.00	0.00	26,680.00
04/12/2023	RC		16115024	Bank Transfer		0.00	44,854.00	-18,174.00
07/12/2023	JE		2302214			23,394.00	0.00	5,220.00
08/12/2023	IN	TI/35232827	31357878		BHAVANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,16,21,22,26	206.00	0.00	5,426.00
15/12/2023	IN	TI/35242776	31367825		PRATHAP MUTHANNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	8,038.00
16/12/2023	IN	TI/35244694	31369742		BHAVANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,16,21,25	5,237.00	0.00	13,275.00
21/12/2023	IN	TI/35250979	31376017		LATHA C A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	14,663.00
22/12/2023	IN	TI/35253350	31378384		K A UTHAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	16,051.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35256670	31381699		RAFIATH K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	20,215.00
29/12/2023	IN	TI/35262339	31387385		MALINI AIYAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	21,603.00
02/01/2024	IN	TI/35268313	31393212		NAVEEN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	26,306.00
02/01/2024	IN	TI/35267933	31392855		USHA NACHAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	27,694.00
02/01/2024	IN	TI/35268606	31393498		AJAY SINGH R V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	30,829.00
02/01/2024	IN	TI/35268526	31393418		RAGHUPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	34,993.00
03/01/2024	IN	TI/35270121	31394991		ANNE APAIAH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	37,409.00
06/01/2024	IN	TI/35275179	31399892		BS BELLIAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	38,797.00
06/01/2024	IN	TI/35274226	31398972		M C CARSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	41,409.00
06/01/2024	IN	TI/35274913	31399629		ROHMELL IYCHETIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,46,47	7,850.00	0.00	49,259.00
08/01/2024	IN	TI/35277323	31401982		RENU SOMANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36,37	4,709.00	0.00	53,968.00
11/01/2024	RC		16131791	Bank Transfer		0.00	79,246.00	-25,278.00
11/01/2024	JE		2389471			70,846.00	0.00	45,568.00
12/01/2024	IN	TI/35283402	31407804		K M SARASWATHI DENTCARE ACRYLIC IMPACT 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	3,400.00	0.00	48,968.00
13/01/2024	IN	TI/35284719	31409049		BRIG NONNAPPA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22,23,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	24,982.00	0.00	73,950.00
15/01/2024	IN	TI/36500282	31411587		MALINI AIYAPPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	76,562.00
18/01/2024	IN	TI/35290461	31416559		RENU SOMANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,23,24,25	7,064.00	0.00	83,626.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35296656	31422749		B M MUDDAIAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	87,551.00
25/01/2024	IN	TI/35300474	31426569		PROF MONNAPPA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	91,476.00
27/01/2024	IN	TI/35303316	31429406		BRIG NONNAPPA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	6,576.00	0.00	98,052.00
27/01/2024	IN	TI/35303281	31429371		USHA GANAPATHY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	16,668.00	0.00	114,720.00
29/01/2024	RC		16139003	Bank Transfer		0.00	26,261.00	88,459.00
29/01/2024	JE		2430271			26,261.00	0.00	114,720.00
29/01/2024	RC		16139004	Bank Transfer		0.00	38,651.00	76,069.00
31/01/2024	IN	TI/35309907	31436003		SRIKANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	78,485.00
06/02/2024	IN	TI/35317698	31443792		SHAMEER PM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	82,331.00
08/02/2024	IN	TI/35321451	31447542		DR SUJITH MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,899.00
10/02/2024	IN	TI/35325872	31451965		ABDUL RAOOF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	93,333.00
10/02/2024	IN	TI/35325060	31451153		USHA GANAPATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	3,045.00	0.00	96,378.00
12/02/2024	IN	TI/35327041	31453134		SONIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	104,216.00
13/02/2024	JE		2472676			25,158.00	0.00	129,374.00
13/02/2024	RC		16146928	Bank Transfer		0.00	76,390.00	52,984.00
13/02/2024	IN	TI/35329119	31455208		KAVERY MADAPPA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25,26,27	16,311.00	0.00	69,295.00
14/02/2024	IN	TI/35330845	31456932		T T JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-33	18,056.00	0.00	87,351.00
14/02/2024	IN	TI/35330681	31456769		SONIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	91,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331352	31457436		ABDUL RAOOF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	100,710.00
19/02/2024	IN	TI/35338134	31464209		MUTHAMMA K B L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,37	617.00	0.00	101,327.00
19/02/2024	IN	TI/35337998	31464073		MUTHU ACHAI AH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-44,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,37	3,140.00	0.00	104,467.00
22/02/2024	IN	TI/35344091	31470159		K N POONACHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 6,47,31,32,33,34,35,36,37	4,685.00	0.00	109,152.00
24/02/2024	IN	TI/35347573	31473633		MUTHU ACHAI AH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-44,46,47,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,46,47,37	4,710.00	0.00	113,862.00
02/03/2024	JE		2514870			33,133.00	0.00	146,995.00
02/03/2024	RC		16155161	Bank Transfer		0.00	33,133.00	113,862.00
02/03/2024	RC		16155160	Bank Transfer		0.00	87,743.00	26,119.00
03/03/2024	IN	TI/35359253	31485323		PIYALI CHAKRABORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,692.00	0.00	33,811.00
04/03/2024	IN	TI/35359402	31485473		MUTHAMMA K B DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-46,47	5,964.00	0.00	39,775.00
04/03/2024	IN	TI/35360029	31486099		ABDUL RAOOF DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17	12,579.00	0.00	52,354.00
06/03/2024	IN	TI/35363695	31489762		MUTHAMMA K B DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36	6,705.00	0.00	59,059.00
07/03/2024	IN	TI/35365739	31491816		K N APPANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	4,712.00	0.00	63,771.00
09/03/2024	IN	TI/35367204	31493283		PONNAPPA C A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36,37	5,759.00	0.00	69,530.00
13/03/2024	IN	TI/35374120	31500191		TRUSHAR M B LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11	4,191.00	0.00	73,721.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35384856	31510958		DECHAKKA ACHAI AH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	75,109.00
25/03/2024	IN	TI/35391881	31517983		T T JOHN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	3,045.00	0.00	78,154.00
26/03/2024	IN	TI/35393868	31519967		PONNAPPA C A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,25,26	8,639.00	0.00	86,793.00
26/03/2024	IN	TI/35393786	31519885		M N KUTTAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	4,080.00	0.00	90,873.00
28/03/2024	JE		2582362			56,256.00	0.00	147,129.00
28/03/2024	RC		16168773	Bank Transfer		0.00	56,256.00	90,873.00
02/04/2024	IN	TIKER/45002055	41002049		ARUNA KUTTAIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,21,23,24,25 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,17,21,23,24,25	4,709.00	0.00	95,582.00
05/04/2024	IN	TIKER/45008370	41008324		GAYATHRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16	1,570.00	0.00	97,152.00
05/04/2024	RC		26002939	Bank Transfer		0.00	73,262.00	23,890.00
05/04/2024	JE		2720237			32,158.00	0.00	56,048.00
06/04/2024	IN	TIKER/45010396	41010336		SADASHIVAKINI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,616.00
17/04/2024	IN	TIKER/45025046	41024900		MUTHAMMA K.B "DESS NOBLE REPLACE RP NON-ENG CAST. W/O CNCT.PART 28.005 (STOCK IMPLANT COMPONENT) PER UNIT"-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	9,295.00	0.00	66,911.00
19/04/2024	IN	TIKER/45029874	41029689		NEETHA KUMARI B S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	69,868.00
19/04/2024	IN	TIKER/45029301	41029120	DISC-87/3.731/SPECIAL DISCOUNT(TEETH SET BY DR)	MALLIGE KARIAPPA DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,155.00	0.00	77,023.00
25/04/2024	JE		2764717			2,957.00	0.00	79,980.00
25/04/2024	RC		26012145	Bank Transfer		0.00	54,698.00	25,282.00
26/04/2024	IN	TIKER/45038902	41038666		MACHAIAH C N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	29,207.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039768	41039531		K N POONACHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & 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	4,685.00	0.00	33,892.00
26/04/2024	IN	TIKER/45039870	41039633		MR M A BOPANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	35,987.00
26/04/2024	IN	TIKER/45039466	41039229		SADASHIVA KIRTI M A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	37,375.00
04/05/2024	IN	TIKER/45051638	41051351		SHIVA RUDRA B S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	40,332.00
08/05/2024	IN	TIKER/45057245	41058190		ARUNA KUTTAIAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	7,064.00	0.00	47,396.00
08/05/2024	IN	TIKER/45056938	41057886		MR M A BOPANNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	50,539.00
10/05/2024	IN	TIKER/45061118	41062036		ANOOP CHIMMAPPA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	54,410.00
13/05/2024	RC		26020507	Bank Transfer		0.00	11,929.00	42,481.00
13/05/2024	IN	TIKER/45064251	41065156		ROY CHENGAPPA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	6,229.00	0.00	48,710.00
13/05/2024	JE		2813184			11,929.00	0.00	60,639.00
16/05/2024	IN	TIKER/45069969	41070827		ROY P JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE NOVA FULL METAL REST-13,14	3,423.00	0.00	64,062.00
16/05/2024	IN	TIKER/45069204	41070067		MEHRAZ SHAMEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	72,932.00
						1,760,769.00	1,687,837.00	
							*Period Closing Bal.:	72,932.00