



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/06/2023 To Date : 23/05/2024
MDK000300 - KUTTAPPA M A

							*Period Opening Bal.:	54,282.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300109691	31123421		RICHARD LOBO 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	54,807.00
01/07/2023	IN	SA2300111013	31125168		CHITRA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	58,697.00
01/07/2023	IN	SA2300111494	31125648		YUKTHISREE 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	61,385.00
01/07/2023	IN	TI/35014469	31126247		KAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	63,343.00
01/07/2023	IN	TI/35014498	31126276		JAYANTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	64,640.00
03/07/2023	IN	SA2300112155	31127110		SEETHA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	65,937.00
03/07/2023	IN	SA2300112584	31127537		DR NINA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,234.00
03/07/2023	IN	SA2300112593	31127546		BRIG MUTHANNA 27a. DENTCARE NOVA W/DIE-32 ,41 ,42	3,890.00	0.00	71,124.00
05/07/2023	IN	TI/35016681	31132282		M G RAMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	73,898.00
05/07/2023	IN	TI/35016607	31132210		M G RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	74,628.00
05/07/2023	IN	SA2300114565	31130840		HEMANTH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	75,153.00
06/07/2023	IN	TI/35017107	31133747		MUTHUPONACHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	79,314.00
07/07/2023	IN	SA2300116589	31135081		KASHYAP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26	4,164.00	0.00	83,478.00
07/07/2023	IN	SA2300117162	31135649		RADHA UTTAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16	5,552.00	0.00	89,030.00
08/07/2023	IN	TI/35018727	31136799		DIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	89,760.00
11/07/2023	IN	TI/35022103	31141213		GOPALBHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	92,534.00
11/07/2023	IN	TI/35021851	31140962		MANJUNATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	93,921.00

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11/07/2023	IN	TI/35021812	31140924		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	95,308.00
11/07/2023	IN	TI/35021081	31140197		MUDASSAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	96,038.00
12/07/2023	IN	TI/35022495	31141964		NURUTHYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	97,425.00
12/07/2023	IN	TI/35023045	31142511		DR LAKSHMI NARAYANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	98,812.00
14/07/2023	RC		16047888	Bank Transfer		0.00	53,863.00	44,949.00
01/08/2023	IN	TI/35049314	31173571		SHANAZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,117.00	0.00	47,066.00
01/08/2023	IN	TI/35049747	31174001		ABUDUL SALAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	3,504.00	0.00	50,570.00
01/08/2023	IN	TI/35049822	31174075		APPAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,300.00
02/08/2023	IN	TI/35051492	31175825		MAYAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	52,687.00
02/08/2023	IN	TI/35051308	31175641		ZEESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	54,074.00
04/08/2023	IN	TI/35053960	31178408		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47	3,140.00	0.00	57,214.00
04/08/2023	IN	TI/35054852	31179298		NEENAPONAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,548.00	0.00	62,762.00
04/08/2023	IN	TI/35054923	31179369		BABU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	63,492.00
04/08/2023	IN	TI/35054954	31179400		SURESHCHENGAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	64,222.00
05/08/2023	IN	TI/35056640	31181133		KRISHMA SHEETY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	76,801.00
07/08/2023	IN	TI/35058774	31183335		NAZIR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	78,189.00
07/08/2023	IN	TI/35058657	31183218		DEVIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	84,479.00
07/08/2023	IN	TI/35058609	31183169		REVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	85,209.00
07/08/2023	IN	TI/35058289	31182836		SUBBAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	86,597.00
07/08/2023	IN	TI/35057820	31182368		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	87,985.00

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07/08/2023	IN	TI/35057789	31182337		LEO D SUOZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	88,715.00
08/08/2023	IN	TI/35059524	31184117		MOHAMMAD SHAFFI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	94,267.00
08/08/2023	IN	TI/35059690	31184281		MANJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	94,997.00
09/08/2023	RT	31178408	131003860	NO NEED L WORK AFTER TRIAL		0.00	3,140.00	91,857.00
09/08/2023	IN	TI/35062541	31187156		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	93,952.00
10/08/2023	IN	TI/35063896	31188537		GANGUMADAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	97,095.00
12/08/2023	IN	TI/35066816	31191513		BELLA PONNAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	98,483.00
14/08/2023	RC		16062797	Bank Transfer		0.00	41,317.00	57,166.00
31/08/2023	IN	TI/35093176	31217962		MANJANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,554.00
31/08/2023	IN	TI/35094290	31219070		RADHA UTTAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	2,776.00	0.00	61,330.00
31/08/2023	IN	TI/35093380	31218166		UMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	62,060.00
31/08/2023	IN	TI/35093533	31218319		THAMIMUL KUNJAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	65,017.00
31/08/2023	IN	TI/35093810	31218595		APPAIAH NPG FULL METAL ONLAY-36	1,562.00	0.00	66,579.00
31/08/2023	IN	TI/35094173	31218954		MAHENDRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,967.00
31/08/2023	IN	TI/35093820	31218605		THIMMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	70,743.00
01/09/2023	IN	TI/35095731	31220514		TARANAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	73,700.00
01/09/2023	IN	TI/35095870	31220653		PUSHPA CHNDRASHEKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,088.00
01/09/2023	IN	TI/35095833	31220616		THIMMAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	76,476.00
01/09/2023	IN	TI/35095749	31220532		LOLAKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	80,640.00
02/09/2023	IN	TI/35097004	31221792		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	83,416.00

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02/09/2023	IN	TI/35097029	31221817		DEEPTHI NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	84,978.00
04/09/2023	IN	TI/35098600	31223426		APACHU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	85,640.00
04/09/2023	IN	TI/35098937	31223763		SANA AFREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,597.00
04/09/2023	IN	TI/35099037	31223862		LEO D SOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	91,373.00
04/09/2023	IN	TI/35099116	31223941		DR RAMAKRISHNA BHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	103,952.00
04/09/2023	IN	TI/35099437	31224262		SUBAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	105,340.00
05/09/2023	IN	TI/35100557	31225392		PONACHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	106,728.00
07/09/2023	IN	TI/35103735	31228567		JK ANIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	107,458.00
07/09/2023	IN	TI/35103966	31228798		CHENGAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,846.00
07/09/2023	IN	TI/35104361	31229192		CHITRANANJAPPA NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	110,408.00
09/09/2023	IN	TI/35107761	31232605		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	113,365.00
09/09/2023	IN	TI/35107316	31232164		PREMANANAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	114,095.00
09/09/2023	IN	TI/35107081	31231929		UMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	115,483.00
09/09/2023	IN	TI/35108225	31233069		APACHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	118,259.00
11/09/2023	IN	TI/35109307	31234160		UTTAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	121,035.00
12/09/2023	IN	TI/35110435	31235285		MANGALA SURESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	122,423.00
12/09/2023	IN	TI/35110597	31235447		RAZIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	123,153.00
15/09/2023	RC		16077185	Bank Transfer		0.00	67,111.00	56,042.00
04/10/2023	IN	TI/35142300	31267203		NANDINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	56,772.00
04/10/2023	IN	TI/35142483	31267386		MEDAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	57,502.00
04/10/2023	IN	TI/35142512	31267415		SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,890.00

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04/10/2023	IN	TI/35142557	31267459		ANTONY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,278.00
04/10/2023	IN	TI/35142723	31267624		BOPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	4,164.00	0.00	64,442.00
05/10/2023	IN	TI/35144200	31269095		KAVAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	65,830.00
05/10/2023	IN	TI/35144452	31269347		VEENA ACHAIHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,218.00
05/10/2023	IN	TI/35144580	31269475		MADAN SOMANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	68,606.00
06/10/2023	IN	TI/35145877	31270769		SURESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,733.00	0.00	70,339.00
07/10/2023	IN	TI/35147349	31272243		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	71,727.00
07/10/2023	IN	TI/35147609	31272503		UMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	72,457.00
07/10/2023	IN	TI/35147773	31272667		SUBBAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,187.00
07/10/2023	IN	TI/35147808	31272702		GANESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	74,575.00
07/10/2023	IN	TI/35148140	31273033		SHEELA SUBBAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	78,811.00
11/10/2023	RT		131006070	REPEAT TIME WT CHANGE		0.00	1,388.00	77,423.00
11/10/2023	IN	TI/35153016	31277920		SUNDAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	78,116.00
11/10/2023	IN	TI/35152784	31277688		BELLA PONNAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	78,846.00
12/10/2023	IN	TI/35155190	31280093		RAGHUMADAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	4,894.00	0.00	83,740.00
12/10/2023	IN	TI/35154943	31279849		SUCHETH AGANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,894.00	0.00	88,634.00
13/10/2023	IN	TI/35156353	31281257		MOHAMAD DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23	662.00	0.00	89,296.00
17/10/2023	IN	TI/35161767	31286672		JAGA DEEP DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	90,684.00
17/10/2023	RC		16092896	Bank Transfer		0.00	1,000.00	89,684.00

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17/10/2023	RC		16092868	Bank Transfer		0.00	51,410.00	38,274.00
01/11/2023	IN	TI/35181705	31306610		BRUNDA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	39,662.00
01/11/2023	IN	TI/35181819	31306724		SUJATHA GOEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,050.00
01/11/2023	IN	TI/35181894	31306799		MOHAMAD MIDLAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,438.00
01/11/2023	IN	TI/35181910	31306815		MOHAMMAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	43,826.00
01/11/2023	IN	TI/35182244	31307148		N K CHINAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	8,329.00	0.00	52,155.00
02/11/2023	IN	TI/35183040	31307946		BHOOMIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,543.00
02/11/2023	IN	TI/35183508	31308412		APACHU DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-13	662.00	0.00	54,205.00
04/11/2023	IN	TI/35187066	31311970		HARISHIKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	56,981.00
05/11/2023	IN	TI/35187765	31312668		BEENY D SOUZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	65,310.00
06/11/2023	IN	TI/35187934	31312839		DECHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,698.00
06/11/2023	IN	TI/35188185	31313090		RAMAKRISHNA BHATT NPG FULL METAL CROWN/BRIDGE-26	1,562.00	0.00	68,260.00
07/11/2023	IN	TI/35189614	31314525		MAHENDRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	69,648.00
09/11/2023	IN	TI/35192973	31317884		NADIA SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	71,036.00
09/11/2023	IN	TI/35192979	31317890		KIRANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	72,424.00
15/11/2023	RC		16105537	Bank Transfer		0.00	36,688.00	35,736.00
29/11/2023	IN	TI/35219851	31344880		HAMID DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,124.00
29/11/2023	IN	TI/35220118	31345147		ASHA NPG FULL METAL CROWN/BRIDGE-47	1,562.00	0.00	38,686.00
30/11/2023	IN	TI/35221202	31346236		JUNEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	41,643.00
30/11/2023	IN	TI/35221559	31346590		MUTHANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	44,419.00
30/11/2023	IN	TI/35221759	31346790		JUVEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	47,376.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221762	31346793		PONACHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,764.00
30/11/2023	IN	TI/35221861	31346892		COL NACHAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	52,928.00
30/11/2023	IN	TI/35221911	31346942		SHOBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,658.00
01/12/2023	IN	TI/35223309	31348345		DR GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,046.00
05/12/2023	IN	TI/35228186	31353232		VANITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	59,210.00
05/12/2023	IN	TI/35227963	31353009		BIBI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	61,986.00
06/12/2023	IN	TI/35229625	31354671		GOWRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	2,776.00	0.00	64,762.00
06/12/2023	IN	TI/35229554	31354600		REKHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	66,150.00
07/12/2023	IN	TI/35231904	31356952		GOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	66,880.00
07/12/2023	IN	TI/35230837	31355885		CHITHRA NANJAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	68,268.00
08/12/2023	IN	TI/35232583	31357634		RATAN MUTTANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	71,044.00
08/12/2023	IN	TI/35232289	31357340		SHAHIL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	71,706.00
09/12/2023	IN	TI/35233892	31358943		M S T BHATT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	72,436.00
09/12/2023	IN	TI/35234004	31359055		ROSY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	73,166.00
11/12/2023	IN	TI/35235529	31360583		SUHARSHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11	312.00	0.00	73,478.00
11/12/2023	IN	TI/35235556	31360609		DR NAVEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	74,866.00
11/12/2023	IN	TI/35235976	31361027		TEJASHNI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,254.00
14/12/2023	IN	TI/35240534	31365582		SHAHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,399.00
14/12/2023	IN	TI/35240919	31365967		DIYA DECHAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	82,544.00
18/12/2023	IN	TI/35246952	31371995		RAVI MEDAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	83,274.00

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18/12/2023	RC		16120386	Bank Transfer		0.00	50,026.00	33,248.00
20/12/2023	IN	TI/35249474	31374513		SUHARSHI DENTCARE LUMINERS FULL SURFACE VENEER-11	7,190.00	0.00	40,438.00
22/12/2023	IN	TI/35252661	31377698		VENUGOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	41,168.00
22/12/2023	IN	TI/35252797	31377834		NERUPAMMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,332.00
22/12/2023	IN	TI/35252897	31377934		LARRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,720.00
22/12/2023	IN	TI/35252904	31377941		VEENA ACHIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,108.00
22/12/2023	IN	TI/35252934	31377970		EQBAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	49,496.00
22/12/2023	IN	TI/35253548	31378582		DINA MANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	53,660.00
24/12/2023	IN	TI/35256310	31381341		SADHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,048.00
26/12/2023	IN	TI/35257554	31382581		BINDU JOYAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	57,824.00
26/12/2023	IN	TI/35257592	31382619		RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	61,988.00
27/12/2023	IN	TI/35258826	31383853		MANDARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	63,376.00
27/12/2023	IN	TI/35259217	31384244		SAPNA KALAPPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	69,666.00
28/12/2023	IN	TI/35260923	31385951		GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	71,054.00
29/12/2023	IN	TI/35262345	31387391		SEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,442.00
30/12/2023	IN	TI/35264016	31389026		REVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	73,172.00
30/12/2023	IN	TI/35264032	31389041		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	81,501.00
30/12/2023	IN	TI/35264137	31389136		M S T BHATT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,889.00
30/12/2023	IN	TI/35264162	31389159		ACHAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	83,619.00
01/01/2024	IN	TI/35266094	31391057		ABIB DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45	1,388.00	0.00	85,007.00
01/01/2024	IN	TI/35266419	31391367		SHANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	85,737.00

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01/01/2024	IN	TI/35266571	31391515		GANESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	86,467.00
17/01/2024	RC		16133937	Bank Transfer		0.00	79,987.00	6,480.00
26/01/2024	IN	TI/35301833	31427922		BOPANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,210.00
26/01/2024	IN	TI/35302538	31428627		RANI MACHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,374.00
26/01/2024	IN	TI/35302672	31428761		SOWMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	15,538.00
27/01/2024	IN	TI/35302780	31428870		UTTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	19,702.00
27/01/2024	IN	TI/35303001	31429091		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,090.00
27/01/2024	IN	TI/35304060	31430149		HIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	24,235.00
29/01/2024	IN	TI/35305008	31431097		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	32,564.00
29/01/2024	IN	TI/35305439	31431528		DEVAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	33,294.00
29/01/2024	IN	TI/35305452	31431541		VENKATESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,682.00
29/01/2024	IN	TI/35305455	31431544		VENKATESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	35,412.00
29/01/2024	IN	TI/35305670	31431758		NAREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,800.00
29/01/2024	IN	TI/35306451	31432539		RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	46,234.00
30/01/2024	IN	TI/35307531	31433619		PRANEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,622.00
30/01/2024	IN	TI/35307938	31434026		RIYAZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	59,160.00
31/01/2024	IN	TI/35309132	31435230		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,548.00
31/01/2024	IN	TI/35309825	31435921		GEETHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	64,712.00
01/02/2024	IN	TI/35311188	31437283		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,100.00
01/02/2024	IN	TI/35311249	31437344		THIMMAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,488.00
01/02/2024	IN	TI/35311508	31437603		PREMNATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,876.00

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01/02/2024	IN	TI/35311280	31437375		ANITHA CARIAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,264.00
02/02/2024	IN	TI/35313371	31439466		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33	2,776.00	0.00	73,040.00
02/02/2024	IN	TI/35313047	31439142		JANNAKKI CHENGAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	4,236.00	0.00	77,276.00
02/02/2024	IN	TI/35312744	31438839		SUBRAMANI HOLLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	78,664.00
03/02/2024	IN	TI/35315414	31441505		KASIM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	80,052.00
03/02/2024	IN	TI/35314799	31440890		AYUB KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	85,604.00
05/02/2024	IN	TI/35317328	31443419		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	87,172.00
05/02/2024	IN	TI/35317106	31443197		DHAMAYATHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	88,212.00
06/02/2024	IN	TI/35318584	31444677		VASANTHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13	2,415.00	0.00	90,627.00
06/02/2024	IN	TI/35317993	31444087		NALINI JAYARAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	92,015.00
08/02/2024	IN	TI/35321752	31447843		RAMESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,403.00
12/02/2024	IN	TI/35327087	31453180		PRANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,791.00
16/02/2024	IN	TI/35334895	31460969		APACHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	98,955.00
16/02/2024	RC		16148086	Bank Transfer		0.00	61,080.00	37,875.00
26/02/2024	IN	TI/35350117	31476178		P D GANAPATHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	38,915.00
27/02/2024	IN	TI/35350582	31476643		MALAK KHALID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	41,872.00
27/02/2024	IN	TI/35350612	31476673		VIVEKPOOVAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	43,260.00
27/02/2024	IN	TI/35350785	31476846		GAPPU MUTTANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,648.00
28/02/2024	IN	TI/35352380	31478441		JYOTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,036.00
28/02/2024	IN	TI/35353107	31479167		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,424.00

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01/03/2024	IN	TI/35356441	31482511		JAMUNNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	50,930.00
02/03/2024	IN	TI/35358439	31484510		ABUDUL REHAMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	52,318.00
05/03/2024	IN	TI/35362231	31488300		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	6,941.00	0.00	59,259.00
06/03/2024	IN	TI/35364151	31490218		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	62,035.00
15/03/2024	RC		16163450	Bank Transfer		0.00	43,792.00	18,243.00
27/03/2024	IN	TI/35395581	31521677		K N NANAIHAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,631.00
27/03/2024	IN	TI/35395667	31521763		SHANTHI HOLLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	32,210.00
28/03/2024	IN	TI/35397545	31523640		SUBHA DEVAIAH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	32,872.00
30/03/2024	IN	TI/35398525	31524623		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,260.00
30/03/2024	IN	TI/35398759	31524857		GOWRAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	35,648.00
30/03/2024	IN	TI/35399186	31525284		AVANI POOVIAH NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	37,210.00
31/03/2024	JE		2595090			0.00	945.00	36,265.00
31/03/2024	JE		2595088			0.00	944.00	35,321.00
31/03/2024	JE		2595086			944.00	0.00	36,265.00
01/04/2024	IN	TIKER/45000465	41000464		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	39,041.00
02/04/2024	IN	TIKER/45001670	41001664		DECHANWANGMO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,429.00
02/04/2024	IN	TIKER/45002345	41002339		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	41,817.00
02/04/2024	IN	TIKER/45002705	41002689		SUBHADEVAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	43,205.00
05/04/2024	IN	TIKER/45008084	41008039		CHENGAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,593.00
05/04/2024	IN	TIKER/45007710	41007668		KAVANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	45,323.00
08/04/2024	IN	TIKER/45011805	41011741		RAJEEV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,711.00

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10/04/2024	IN	TIKER/45015165	41015075		TEDDY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	47,441.00
16/04/2024	RC		26007288	Bank Transfer		0.00	33,578.00	13,863.00
26/04/2024	IN	TIKER/45039550	41039313		AFWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,431.00
26/04/2024	IN	TIKER/45039833	41039596		SHOBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	20,325.00
26/04/2024	IN	TIKER/45039911	41039674		SAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,055.00
27/04/2024	IN	TIKER/45041961	41041722		CHITRA NANJAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,443.00
28/04/2024	IN	TIKER/45042162	41041923		MUDAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,831.00
28/04/2024	IN	TIKER/45042200	41041961		MANDANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	33,548.00
01/05/2024	IN	TIKER/45046849	41046581		ASHWATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	42,982.00
01/05/2024	IN	TIKER/45046727	41046459		APPAAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,370.00
01/05/2024	IN	TIKER/45046725	41046457		ZOORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37,38	3,577.00	0.00	47,947.00
01/05/2024	IN	TIKER/45046677	41046409		PRASANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	50,723.00
01/05/2024	IN	TIKER/45046423	41046155		M C MUTHANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,453.00
02/05/2024	IN	TIKER/45048072	41047800		VINOD KUTTAIAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	52,841.00
02/05/2024	IN	TIKER/45048112	41047840		S K RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	57,005.00
02/05/2024	IN	TIKER/45048648	41048374		RAJAAPPAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,393.00
03/05/2024	IN	TIKER/45050130	41049851		GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,961.00
03/05/2024	IN	TIKER/45049914	41049636		CHENGAPPA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,349.00
03/05/2024	IN	TIKER/45049649	41049373		VINOD THIMMAIAH NPG FULL METAL CROWN/BRIDGE-37	1,562.00	0.00	62,911.00
04/05/2024	IN	TIKER/45051905	41051617		M G RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	71,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45052110	41051821		HIMAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	74,197.00
05/05/2024	IN	TIKER/45052889	41052598		RIZWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	82,526.00
07/05/2024	IN	TIKER/45055810	41056345		BOPANNA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	83,914.00
08/05/2024	IN	TIKER/45057115	41058063		THAMMAIAH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	89,466.00
09/05/2024	IN	TIKER/45059171	41060104		CHANDRIKA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	92,242.00
09/05/2024	IN	TIKER/45059202	41060134		MANUGANAPATHY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,630.00
15/05/2024	RC		26021082	Bank Transfer		0.00	30,861.00	62,769.00
						565,617.00	557,130.00	
							*Period Closing Bal.:	62,769.00