



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024  
MGR001045 - CHHAYA JAIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100374035	31464		SUMA SHIVAYOGI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
04/03/2022	IN	SA2100373661	31463		DARSHAN J B 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,124.00
04/03/2022	IN	SA2100373635	31462		DEEPA C 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,686.00
13/03/2022	IN	SA2100386661	15921		R D MODI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	7,811.00
16/03/2022	IN	SA2100389908	15077		SUDHA KOTHARI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,315.00	0.00	11,126.00
22/03/2022	IN	SA2100400207	3514		KHUSHBU JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	20,030.00
01/04/2022	IN	SA2200000193	1000188		SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	28,934.00
03/04/2022	IN	SA2200003313	1003112		ANURADHA 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22,32	15,400.00	0.00	44,334.00
13/04/2022	RC		6003301	Bank Transfer		0.00	20,030.00	24,304.00
16/04/2022	IN	SA2200020735	1019504		SAIRA BANU 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	33,678.00
19/04/2022	IN	SA2200023387	1022116		KEERTHI SANCHETHI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	35,240.00
17/05/2022	IN	SA2200064658	1064490		AMIT JAIN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	36,802.00
24/05/2022	IN	SA2200073800	1073602		JAFFAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	39,770.00
24/05/2022	IN	SA2200073580	1073391		JYOTI OSWAL 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	41,332.00
25/05/2022	IN	SA2200075994	1075720		PARSHURAM 19a.M L S CROWN/BRIDGE-14,15,16,46,47	7,812.00	0.00	49,144.00
25/05/2022	IN	SA2200076011	1075737		SNEHAL JAIN 14 IPS EMAX PRESS CROWN LAYERING-15 , 19a.M L S CROWN/BRIDGE-16	4,642.00	0.00	53,786.00
27/05/2022	IN	SA2200077864	1077616		ASHA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	55,348.00
01/06/2022	IN	SA2200084691	1084549		VAISHNAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	58,316.00
01/06/2022	IN	SA2200084761	1084619		MD GOUS 19a.M L S CROWN/BRIDGE-35,36	3,125.00	0.00	61,441.00
05/06/2022	RC		6025579	Bank Transfer		0.00	35,240.00	26,201.00

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06/06/2022	IN	SA2200092654	1092497		PAKSHAL JAIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	29,326.00
07/06/2022	IN	SA2200094077	1093920		NAOMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,888.00
18/06/2022	IN	SA2200109012	1108824		KRISH JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	37,944.00
22/06/2022	RC		6034186	Bank Transfer		0.00	20,108.00	17,836.00
23/06/2022	IN	SA2200117401	1117184		SANGEETA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,398.00
01/07/2022	IN	SA2200129282	1129042		SHOBHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,960.00
05/07/2022	IN	SA2200134446	1134216		ROOPA JAIN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	27,210.00
05/07/2022	IN	SA2200133112	1132890		MAMATA SETHIYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	31,897.00
05/07/2022	IN	SA2200133046	1132823		T MANJUNATH 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	42,834.00
10/07/2022	IN	SA2200141318	1141075		SHIV KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	45,959.00
12/07/2022	IN	SA2200143935	1143699		SURAJ M RAIKAR 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	49,039.00
20/07/2022	IN	SA2200155692	1155431		VINAY C JAIN 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	50,504.00
25/07/2022	RC		6046284	Bank Transfer		0.00	19,398.00	31,106.00
29/07/2022	IN	SA2200169577	1169302		SHEELA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,571.00
31/07/2022	IN	SA2200173562	1173277		SHRUTI ASHWIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	39,627.00
03/08/2022	IN	SA2200178179	1177892		JAYALAKSHMAMMA Y 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	45,486.00
11/08/2022	IN	SA2200190547	1190249		SHEKHAR JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	46,951.00
13/08/2022	IN	SA2200193061	1192763		JATIN 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	49,839.00
17/08/2022	IN	SA2200199095	1198787		ANKESH JAIN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	51,304.00
17/08/2022	IN	SA2200197930	1197630		ROOPA AHU 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	55,698.00
19/08/2022	IN	SA2200202491	1202170		DEEPA GANDHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22 ,31 ,32	14,112.00	0.00	69,810.00
25/08/2022	IN	SA2200210889	1210546		KALAVATHI 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 , LOGO-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	4,820.00	0.00	74,630.00
03/09/2022	RC		6063840	Bank Transfer		0.00	39,627.00	35,003.00

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05/09/2022	IN	SA2200225770	1225422		DILIP THAKKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	38,920.00
11/09/2022	IN	SA2200232313	1231946		POWDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	40,878.00
12/09/2022	IN	SA2200233240	1232867		SANTOSH M 14 IPS EMAX PRESS CROWN LAYERING-31 , 85 3D PRINTED HALF ARCH MODEL-31	4,043.00	0.00	44,921.00
24/09/2022	IN	SA2200251503	1251102		DEEPA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,45 ,46	6,851.00	0.00	51,772.00
03/10/2022	IN	SA2200263787	1263403		PANKHU.I 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,055.00	0.00	53,827.00
07/10/2022	RC		6078543	Bank Transfer		0.00	51,772.00	2,055.00
23/10/2022	IN	SA2200288658	1288275		SANJANA ALUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	5,132.00
31/10/2022	IN	SA2200296877	1296507		LINGARAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,597.00
05/11/2022	IN	SA2200304518	1304135		JEEVITHA 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,41	6,594.00	0.00	13,191.00
05/11/2022	IN	SA2200304514	1304131		DR. RAGHAVENDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15 ,16	18,029.00	0.00	31,220.00
05/11/2022	IN	SA2200304509	1304126		JAVANMALJI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	35,614.00
09/11/2022	IN	SA2200307955	1307590		SANTOSH M JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,079.00
12/11/2022	IN	SA2200312921	1312557		SANNAT KUMAR 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	40,009.00
15/11/2022	RC		6095609	Bank Transfer		0.00	6,597.00	33,412.00
16/11/2022	IN	SA2200318427	1318060		MANJULA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 19a.M L S CROWN/BRIDGE-46 ,47	7,497.00	0.00	40,909.00
22/11/2022	IN	SA2200326196	1325829		PRASHANT V 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	42,374.00
23/12/2022	IN	SA2200368849	1369319		VENKATESH RANADIVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,332.00
23/12/2022	RC		6112504	Bank Transfer		0.00	42,374.00	1,958.00
23/12/2022	IN	SA2200368846	1369316		AARUSHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,423.00
02/01/2023	IN	SA2200381464	1381935		SEKARAPPA REDDY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,888.00
05/01/2023	IN	SA2200385328	1385800		DR HIREMATH VIJAY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,27	3,140.00	0.00	8,028.00
10/01/2023	IN	SA2200392235	1392697		RAVI KUMAR 19a.M L S CROWN/BRIDGE-25 ,37	2,930.00	0.00	10,958.00

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11/01/2023	IN	SA2200393512	1393976		KAMALAKAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,36	5,859.00	0.00	16,817.00
14/01/2023	IN	SA2200399210	1399676		TRUPTI SHAH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	21,211.00
31/01/2023	IN	SA2200421418	1421858		ABDUL MUQUEETH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	22,676.00
01/02/2023	IN	SA2200423469	1423907		SHANTA D 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,141.00
03/02/2023	IN	SA2200425953	1426388		SUPRIYA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	27,029.00
04/02/2023	IN	SA2200428236	1428662		SATHEESH M K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,494.00
10/02/2023	RC		6133759	Bank Transfer		0.00	22,676.00	5,818.00
16/02/2023	IN	SA2200444028	1444431		ABHISHEK A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,283.00
16/02/2023	IN	SA2200444443	1444843		YASHWANTH KUMAR 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	10,171.00
21/02/2023	IN	SA2200450548	1450943		PRAKASH GAIKWAD 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,27	5,859.00	0.00	16,030.00
24/02/2023	IN	SA2200455568	1455954		LAKSHMI TULASI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,495.00
02/03/2023	IN	SA2200462575	1462960		RAVI KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,889.00
04/03/2023	IN	SA2200465975	1466349		SADANAND SIR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	23,354.00
04/03/2023	IN	SA2200466098	1466472		BASAVRAJ B C 19a.M L S CROWN/BRIDGE-16 ,17 ,46	4,394.00	0.00	27,748.00
04/03/2023	IN	SA2200467116	1467487		ASHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	30,032.00
06/03/2023	IN	SA2200469301	1469669		SAPNA ARVIND 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,497.00
11/03/2023	IN	SA2200476866	1477231		CHAMAN SAB 19a.M L S CROWN/BRIDGE-43 ,44 ,45 , 21 M L S FULL METAL-45 ,47 ,48	7,166.00	0.00	38,663.00
13/03/2023	IN	SA2200478208	1478577		NARENDRANATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	42,191.00
13/03/2023	IN	SA2200478406	1478775		SRIDHARMURTHY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	43,656.00
14/03/2023	IN	SA2200479940	1480308		SUGANDH RAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,108.00	0.00	46,764.00
16/03/2023	IN	SA2200482130	1482498		PARIMALA K 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	49,652.00
24/03/2023	IN	SA2200494323	1494665		ARUN P G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	60,236.00
26/03/2023	IN	SA2200496491	1496827		RAVIKUMAR C R 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	63,166.00
27/03/2023	RC		6154497	Bank Transfer		0.00	17,495.00	45,671.00

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27/03/2023	IN	SA2200497957	1498290		SHASHWATHPRABHASRI M S 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	47,136.00
28/03/2023	IN	SA2200498924	1499267		DR VAGEESHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46	3,917.00	0.00	51,053.00
29/03/2023	IN	SA2200500345	1500684		KAVITA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,31	7,056.00	0.00	58,109.00
04/04/2023	IN	2304372591	34000862	PLS CHECK WHATSAPP FOR SHADE PERMISSION NO: 4363 Based On Sales	UMESH MS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	59,574.00
28/04/2023	IN	SA2300033679	31033656		RAKSHITH S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	61,039.00
30/04/2023	IN	2304442741	34007471	PLS CHECK WHATSAAPP,, Based On Sales Orders 7363.	NAGARAJ A B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	63,969.00
06/05/2023	IN	SA2300043694	31043658		GOWRI BAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	65,434.00
10/05/2023	IN	SA2300048278	31048245		POOJA D P 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,899.00
17/05/2023	RC		16020536	Bank Transfer		0.00	58,109.00	8,790.00
18/05/2023	IN	SA2300057748	31057723		RASHMI KADAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	13,184.00
20/05/2023	IN	SA2300061137	31061104		C K PRIYANKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	16,712.00
25/05/2023	IN	SA2300066002	31067124		DEEPAK JAIN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	18,177.00
26/05/2023	IN	SA2300068215	31070462		PRIYANKA CHETAN JAIN 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	21,065.00
02/06/2023	IN	SA2300076829	31081219		TARUN L JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,530.00
02/06/2023	IN	SA2300076825	31081215		VEENA H K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	26,058.00
12/06/2023	IN	SA2300086825	31094788		PRAJWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,523.00
13/06/2023	IN	SA2300088473	31096871		SAYEEDA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,988.00
13/06/2023	IN	SA2300088487	31096885		GAYATRI A 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	33,382.00
14/06/2023	IN	SA2300089520	31098321		B HARIKRISHNA 14 IPS EMAX PRESS CROWN LAYERING-42	2,888.00	0.00	36,270.00
14/06/2023	IN	SA2300089890	31098689		RAVI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	54,068.00
14/06/2023	IN	SA2300089956	31098755		HULASI DEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	55,533.00
14/06/2023	IN	SA2300090013	31098812		RAZIYA BANU 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	56,998.00
17/06/2023	IN	BLR/23-24/4237	32004313		DR RASHMI ITAGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,056.00	0.00	64,054.00
17/06/2023	RC		16035378	Bank Transfer		0.00	5,860.00	58,194.00

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19/06/2023	IN	SA2300095546	31105683		KALPESH THAKKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	61,722.00
19/06/2023	IN	SA2300096135	31106271		SNEHA K H 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	63,187.00
20/06/2023	RC		16036182	Bank Transfer		0.00	15,205.00	47,982.00
23/06/2023	IN	SA2300100871	31112041		LAVANYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	53,841.00
23/06/2023	IN	SA2300101789	31112954		PINKY JAIN 19a.M L S CROWN/BRIDGE-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	6,032.00	0.00	59,873.00
01/07/2023	RT	31106271	131002471	Based On A/R Invoices 31106271.		0.00	1,465.00	58,408.00
01/07/2023	IN	SA2300111767	31125921		SNEHA K H 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	59,873.00
11/07/2023	IN	SA2300118910	31139801		SUSHMA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,441.00
13/07/2023	IN	SA2300119372	31143087		KAVITA M G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	63,009.00
15/07/2023	IN	TI/35026023	31147478		K KRISHNAVEENI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,159.00	0.00	67,168.00
16/07/2023	IN	SA2300121795	31150185		POONAM CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	68,736.00
19/07/2023	IN	TI/35030660	31153372		JETU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	70,304.00
21/07/2023	IN	TI/35033813	31157056		SITALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	71,872.00
22/07/2023	JE	73588	1977216			7,056.00	0.00	78,928.00
22/07/2023	JE	73588	1977216			0.00	7,056.00	71,872.00
22/07/2023	IN	TI/35034733	31158206		MAMATHA S R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,440.00
22/07/2023	IN	TI/35034992	31158465		RASHMI GK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	75,008.00
22/07/2023	RC		16051468	Bank Transfer		0.00	58,408.00	16,600.00
23/07/2023	IN	TI/35036164	31159635		NIKHIL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	19,735.00
25/07/2023	IN	TI/35039012	31162781		ASHWIN H G DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,845.00	0.00	23,580.00
26/07/2023	IN	TI/35040935	31164803		K ZABIULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,148.00
26/07/2023	IN	TI/35039804	31163676		TARUN KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45,35	7,538.00	0.00	32,686.00

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01/08/2023	IN	TI/35050226	31174479		CHANDRASHEKAR B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	36,531.00
09/08/2023	IN	TI/35062277	31186892		VIJAY SANGHVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	41,768.00
18/08/2023	IN	TI/35075921	31200603		RAMYA GAYATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,336.00
19/08/2023	IN	TI/35077711	31216382		KHEMCHAND JI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	44,904.00
21/08/2023	IN	TI/35080546	31205203		VEERAMATI SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	4,159.00	0.00	49,063.00
25/08/2023	IN	TI/35086596	31211313		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	53,766.00
26/08/2023	RC		16069113	Dr Chhaya Bank Transfer		0.00	31,118.00	22,648.00
28/08/2023	IN	TI/35090865	31215602		PRAKASH BANAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,216.00
30/08/2023	IN	TI/35092935	31217706		SIDDU B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	28,919.00
01/09/2023	IN	TI/35096198	31220981		NARENDRA MANDOTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	693.00	0.00	29,612.00
02/09/2023	IN	TI/35097676	31222463		SIDDESH B R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	31,180.00
13/09/2023	IN	TI/35113500	31238354		SUNANDA BASTHVAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,748.00
13/09/2023	IN	TI/35113359	31238213		SRINIDHI UIADYAY DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	5,669.00	0.00	38,417.00
14/09/2023	IN	TI/35115449	31240303		RAGHU G B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,513.00
15/09/2023	RT	31164803	131005113	fitting prbm per by ss w/return		0.00	1,568.00	38,945.00
17/09/2023	IN	TI/35119017	31243872		REKHA B M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	42,080.00
18/09/2023	RC		16078575	Got Payment From Dr Chhaya Jain Bank Transfer		0.00	27,351.00	14,729.00
21/09/2023	IN	TI/35125280	31250145		SRINIDHI UIADYAY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	941.00	0.00	15,670.00
22/09/2023	IN	TI/35126364	31251229		HALESWARI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	21,960.00

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23/09/2023	IN	TI/35127964	31252828		LATHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	28,250.00
23/09/2023	IN	TI/35128796	31253657		SALMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,818.00
01/10/2023	IN	TI/35139402	31264303		SOWMYA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	31,386.00
03/10/2023	IN	TI/35141280	31266178		INDIRAMMA S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,954.00
05/10/2023	IN	TI/35143965	31268861		ANITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,522.00
05/10/2023	IN	TI/35143705	31268601		PRAKASH GAYAKWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,27	7,838.00	0.00	42,360.00
10/10/2023	IN	TI/35150857	31275759		BABY MANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	43,384.00
12/10/2023	IN	TI/35154163	31279069		BASAVARAJ B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,952.00
12/10/2023	IN	TI/35155151	31280054		THABUSUM PASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,520.00
14/10/2023	IN	TI/35158653	31283557		RAGHAVENDRA RAIKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,088.00
14/10/2023	RC		16091495	Neft Payment done By Dr Chhaya Jain Bank Transfer		0.00	29,818.00	18,270.00
16/10/2023	IN	TI/35160371	31285273		VIDYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	20,366.00
17/10/2023	IN	TI/35162767	31287670		DEVENDRAPP G V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	35,751.00
17/10/2023	IN	TI/35161632	31286537		NAVEEN KUMAR S M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,319.00
20/10/2023	IN	TI/35166422	31291336		VIDYA ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,887.00
20/10/2023	IN	TI/35167502	31292415		VIJAYA RENUKACHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	42,022.00
28/10/2023	IN	TI/35177326	31302227		K ZABIULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,590.00
08/11/2023	IN	TI/35191703	31316616		POOWAN JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	44,283.00
11/11/2023	IN	TI/35196533	31321451		PUSHPA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,851.00
11/11/2023	IN	TI/35197035	31321951		KOTRESH M B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,419.00
17/11/2023	IN	TI/35204166	31329186		NIJALINGAPPA M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	50,554.00
19/11/2023	RC		16107334	Payment done By Dr CHHAYA JAIN Bank Transfer		0.00	43,590.00	6,964.00



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20/11/2023	IN	TI/35207080	31332098		MAHANTHESH PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	10,099.00
21/11/2023	IN	TI/35208028	31333050		PRASHANTH HUVALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,667.00
21/11/2023	IN	TI/35209301	31334319		MAHMADGOUS LATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45	6,271.00	0.00	17,938.00
22/11/2023	IN	TI/35210442	31335461		ASHOK KUMAR B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	22,641.00
22/11/2023	IN	TI/35209806	31334825		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	25,776.00
22/11/2023	IN	TI/35210102	31335121		UMAKANTH K C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	28,911.00
27/11/2023	IN	TI/35216471	31341495		ROOPA S BENKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	32,046.00
27/11/2023	IN	TI/35216563	31341587		BABANAND N ANVENKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,614.00
28/11/2023	IN	TI/35217853	31342879		HEMANTH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,182.00
28/11/2023	IN	TI/35218245	31343271		ROHITH B C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	36,750.00
05/12/2023	IN	TI/35228134	31353180		PARIMALA G M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	39,895.00
06/12/2023	IN	TI/35229873	31354919		SAVITRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	43,030.00
11/12/2023	IN	TI/35235522	31360576		DR PRATIKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	46,175.00
12/12/2023	IN	TI/35237054	31362104		LAKSHMI KASHINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,743.00
14/12/2023	IN	TI/35241284	31366332		SURESH SHET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	49,311.00
15/12/2023	IN	TI/35242802	31367851		FALGUNI THAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	52,446.00
15/12/2023	IN	TI/35242865	31367914		DR CHAYA K A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	54,014.00
18/12/2023	IN	TI/35245861	31370906		ARVINDA J B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,582.00
20/12/2023	IN	TI/35250391	31375428		SHANKAR ARKASALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,692.00	0.00	63,274.00

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20/12/2023	IN	TI/35249869	31374908		BHAVANI RANGASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	69,564.00
22/12/2023	IN	TI/35252409	31377447		SHREESHA D R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,132.00
23/12/2023	IN	TI/35254879	31379912		GEETANJALI A JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	72,700.00
24/12/2023	IN	TI/35256015	31381047		VEENA BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	77,403.00
27/12/2023	IN	BLR/23-24/16034	32016056		VIRAT CR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,548.00
27/12/2023	IN	TI/35258748	31383775		BHAVANI RANGASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	83,693.00
28/12/2023	IN	TI/35261383	31386412		SHA VALCHANDJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	85,261.00
30/12/2023	IN	TI/35263932	31388949		MAMATHA K JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	89,107.00
31/12/2023	IN	TI/35265707	31390684		HALESH G DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21	3,646.00	0.00	92,753.00
02/01/2024	RC		16126761	Bank Transfer		0.00	53.00	92,700.00
02/01/2024	IN	TI/35267966	31392886		VIMAL SUJANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	94,268.00
04/01/2024	RC		16127621	Bank Transfer		0.00	36,697.00	57,571.00
08/01/2024	IN	TI/35277105	31401766		HALESH G DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21	2,625.00	0.00	60,196.00
09/01/2024	IN	TI/35278297	31402915		MANGALA BASAVRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,764.00
10/01/2024	IN	TI/35280221	31404744		GAJANAN RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	68,035.00
23/01/2024	IN	TI/35297798	31423895		GIRIJA G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	71,170.00
24/01/2024	IN	TI/35299771	31425865		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,738.00
25/01/2024	IN	TI/35301439	31427529		M M CHANDRASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	75,873.00
29/01/2024	IN	TI/35305695	31431783		DAYANAND H G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,576.00
31/01/2024	JE	135643	2434667			0.00	3,145.00	77,431.00
31/01/2024	JE	135643	2434667			3,145.00	0.00	80,576.00

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31/01/2024	RC		16140254	Bank Transfer		0.00	56,003.00	24,573.00
02/02/2024	IN	TI/35312755	31438850		SOWMYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,141.00
05/02/2024	IN	TI/35316441	31442535		PRAMOD K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,709.00
06/02/2024	IN	TI/35318802	31444894		B C RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	30,844.00
08/02/2024	IN	TI/35322432	31448523		MEGHA VARUN SELOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	33,979.00
10/02/2024	IN	TI/35325055	31451148		ASHOK Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,075.00
10/02/2024	IN	TI/35325928	31452021		POONAM G JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,643.00
14/02/2024	IN	TI/35331092	31457178		NANDISH T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,739.00
15/02/2024	IN	TI/35332883	31458962		LINGARAJ BASAVAGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,307.00
16/02/2024	IN	TI/35334167	31460245		VINAYAK VERNEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,45,46,47	12,541.00	0.00	53,848.00
20/02/2024	RC		16149814	Bank Transfer		0.00	24,573.00	29,275.00
21/02/2024	IN	TI/35342073	31468142		LINGARAJ BASAVAGANNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,843.00
21/02/2024	IN	TI/35341570	31467640		MANJULA BALEKAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	37,114.00
22/02/2024	IN	TI/35343463	31469531		PINKY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	38,682.00
27/02/2024	IN	TI/35350585	31476646		GEETANJALI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,250.00
27/02/2024	IN	TI/35350773	31476834		MOHAMED KAIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,346.00
02/03/2024	IN	TI/35358413	31484484		SHRUTHI N H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	43,914.00
04/03/2024	IN	TI/35360628	31486697		JAYA RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,482.00
09/03/2024	IN	TI/35368404	31494483		H BASAVARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	48,617.00
11/03/2024	IN	TI/35369705	31495784		JAYSHRI HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,25	4,703.00	0.00	53,320.00

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12/03/2024	IN	TI/35372142	31498217		THIPPESWAMY H C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,023.00
14/03/2024	IN	TI/35375067	31501140		MEHEK HARIHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	60,119.00
14/03/2024	RC		16161247	Bank Transfer		0.00	42,346.00	17,773.00
18/03/2024	IN	TI/35381258	31507356		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,341.00
19/03/2024	IN	TI/35383367	31509467		RAJESHWARI AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	25,631.00
19/03/2024	IN	TI/35383351	31509451		DR R H SUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	28,776.00
19/03/2024	IN	TI/35383137	31509237		MADHUSMITA CHOUDHURY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,921.00
23/03/2024	IN	TI/35390622	31516725		B M SHRUTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	33,489.00
26/03/2024	IN	TI/35394441	31520538		R KOTRESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	35,057.00
27/03/2024	IN	TI/35395541	31521637		JAYARAJ D T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	38,192.00
31/03/2024	IN	TI/35400633	31528197		SHWETHA K JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	46,030.00
01/04/2024	IN	TIKER/45000512	41000511		SHIVAPPA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,598.00
13/04/2024	IN	TIKER/45020437	41020324		DINESH KUMAR M P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	55,436.00
13/04/2024	IN	TIKER/45020752	41020637		AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	59,628.00
16/04/2024	IN	TIKER/45023761	41023624		GUNESH BHARATHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	62,763.00
17/04/2024	IN	TIKER/45026262	41026109		KARAN P JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25	4,703.00	0.00	67,466.00
17/04/2024	IN	TIKER/45025062	41024916		VISHWANATH G C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,034.00
18/04/2024	IN	TIKER/45027322	41027160		VELCHANDJI NAHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	70,602.00
18/04/2024	IN	TIKER/45027839	41027673		LINGARAJ S AJJGANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34	3,135.00	0.00	73,737.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2024	IN	TIKER/45031795	41031607		USHA R JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33	7,838.00	0.00	81,575.00
22/04/2024	IN	TIKER/45033415	41033217		BASAVRAJ B C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,143.00
24/04/2024	IN	TIKER/45035873	41035656		K G SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	84,711.00
24/04/2024	IN	TIBAN/46201375	42201369		SATISH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46	6,287.00	0.00	90,998.00
01/05/2024	IN	TIKER/45046979	41046710		RESHMA KHANUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,566.00
02/05/2024	IN	TIKER/45048324	41048050		SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,134.00
04/05/2024	RT	41023624	141001193	AP-1026/TIKER/45023761/3135/DAYAL SIR/WORK CANCEL		0.00	3,135.00	90,999.00
05/05/2024	IN	TIKER/45052791	41052500		KAVITHA SRIDHAR PISALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	92,567.00
05/05/2024	RC		26016496	Bank Transfer		0.00	46,030.00	46,537.00
06/05/2024	IN	TIKER/45053941	41053642		PARASHURAM H Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,105.00
11/05/2024	IN	TIKER/45063261	41064171		AKASHA K G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	49,673.00
13/05/2024	IN	TIKER/45065063	41065964		GEETHA OMKARESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	52,808.00
16/05/2024	IN	TIKER/45069570	41070432		JYOTHI M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,376.00
21/05/2024	IN	TIKER/45076915	41077723		SANTOSH R K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,472.00
21/05/2024	IN	TIKER/45076929	41077737		AANGI RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,568.00
24/05/2024	JE	189277	2837383			0.00	6,287.00	52,281.00
24/05/2024	JE	189277	2837383			6,287.00	0.00	58,568.00
24/05/2024	RC		26025575	Bank Transfer		0.00	41,833.00	16,735.00
24/05/2024	IN	TIKER/45082810	41083575		PAVITRA BADIGER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,303.00
27/05/2024	IN	TIKER/45086669	41087413		VANDANA GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,871.00
27/05/2024	IN	TIKER/45086883	41087622		SAHANA A M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,967.00
27/05/2024	IN	TIKER/45087202	41087941		CHANDRAKALA L JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIBAN/46203335	42203751		MADHU KOTHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	26,680.00
29/05/2024	IN	TIKER/45090904	41091628		PRABHU GOWDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,248.00
30/05/2024	IN	TIKER/45091572	41092294		DIKSHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,951.00
31/05/2024	IN	TIKER/45094168	41094866		RAZIYA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	36,086.00
						<b>851,053.00</b>	<b>814,967.00</b>	
							*Period Closing Bal.:	36,086.00