



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000048 - KALAPPA T M

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370598	42646		SASHIREKHA 328 KOIS APPLIANCES	823.00	0.00	823.00	
02/03/2022	IN	SA2100370201	44585		MRS PAVITHRA 419 SOFT NIGHT GUARD	672.00	0.00	1,495.00	
03/03/2022	IN	SA2100371799	36549		LALITHA VAIDYANATHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,878.00	
17/03/2022	IN	SA2100392916	21127		GAYATHRI KESHV 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH	2,481.00	0.00	5,359.00	
19/03/2022	IN	SA2100396712	11310		LALITHA VAIDYANATHAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	9,509.00	
19/03/2022	IN	SA2100396122	44586		RAMAN 419 SOFT NIGHT GUARD	672.00	0.00	10,181.00	
21/03/2022	IN	SA2100398156	36550		RAJESHWARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	11,564.00	
28/03/2022	IN	SA2100408207	36551		AMRUTHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,947.00	
28/03/2022	IN	SA2100408482	15042		FIRDOZE 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	16,273.00	
01/04/2022	IN	SA2200001162	1001105		LALITHA VAIDYANATHAN 14 IPS E.MAX PRESS VENEER LAYERING-31,32,41	9,240.00	0.00	25,513.00	
05/04/2022	IN	SA2200006046	1005628		DR SANJEEV KANATHUR 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	26,896.00	
06/04/2022	IN	SA2200007467	1006944		KALITHA 419 SOFT NIGHT GUARD-41	672.00	0.00	27,568.00	
08/04/2022	IN	SA2200010698	1009906		SIDDARTH 419 SOFT NIGHT GUARD-11	672.00	0.00	28,240.00	
16/04/2022	RC		6006444	Bank Transfer		0.00	16,273.00	11,967.00	
22/04/2022	IN	SA2200029433	1029079		DR. BASAPPA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	2,061.00	0.00	14,028.00	
22/04/2022	IN	SA2200028819	1028474		USHA BOPIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,46,47	2,234.00	0.00	16,262.00	
23/04/2022	IN	SA2200031071	1030688		LATHA 419 SOFT NIGHT GUARD-41	672.00	0.00	16,934.00	
25/04/2022	IN	SA2200032840	1032743		YASH MAHETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	20,462.00	
27/04/2022	IN	SA2200036193	1036063		MRS UTHAPPA 419 SOFT NIGHT GUARD-31	672.00	0.00	21,134.00	
01/05/2022	IN	SA2200041948	1041832		USHA BOPIAH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,46,47	2,234.00	0.00	23,368.00	

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07/05/2022	IN	SA2200051152	1051002		SABITHA 419 SOFT NIGHT GUARD-41	672.00	0.00	24,040.00
07/05/2022	IN	SA2200051099	1050949		GOWRIPRIYA 419 SOFT NIGHT GUARD-11	672.00	0.00	24,712.00
09/05/2022	IN	SA2200052479	1052325		DR NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,41,42 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16,27	3,909.00	0.00	28,621.00
13/05/2022	IN	SA2200058970	1058786		DR.NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,27	3,909.00	0.00	32,530.00
16/05/2022	RC		6016926	Bank Transfer		0.00	21,134.00	11,396.00
25/05/2022	IN	SA2200075708	1075441		MAHESH 27a. DENTCARE NOVA W/DIE-13,14,15,16	5,533.00	0.00	16,929.00
27/05/2022	IN	SA2200078927	1078757		NANDU NANAIHAH 27a. DENTCARE NOVA W/DIE-37,38	2,766.00	0.00	19,695.00
27/05/2022	IN	SA2200078897	1078727		SKUNDA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	21,078.00
29/05/2022	IN	SA2200081124	1080947		RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	24,046.00
30/05/2022	IN	SA2200082026	1081885		BHAGYA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	24,606.00
31/05/2022	IN	SA2200083981	1083842		SHWETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23,24,25,26	14,112.00	0.00	38,718.00
05/06/2022	IN	SA2200091096	1090944		SHREE VARDHAN BHAT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,101.00
07/06/2022	IN	SA2200093658	1093503		SHEELA MANJUNATH 33b. DENTCARE NOVA METAL REST- , 27a. DENTCARE NOVA W/DIE-	4,642.00	0.00	44,743.00
11/06/2022	IN	SA2200100004	1099833		KUMUDA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	45,359.00
13/06/2022	IN	SA2200102155	1101975		ABISHEK 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	46,059.00
13/06/2022	IN	SA2200101664	1101487		ASHAMANJARI 419 SOFT NIGHT GUARD-	672.00	0.00	46,731.00
14/06/2022	IN	SA2200103551	1103368		VIJAYA SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	50,785.13
14/06/2022	IN	SA2200103594	1103411		GANESH PANDITH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	51,485.13
15/06/2022	IN	SA2200105249	1105072		NAMANA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	52,207.13
19/06/2022	IN	SA2200111459	1111268		VIJAYA SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	56,261.26
20/06/2022	RC		6033274	Bank Transfer		0.00	38,718.00	17,543.26
22/06/2022	IN	SA2200115467	1115261		SHEELA MANJUNATH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	21,693.26

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25/06/2022	IN	SA2200120524	1120323		DECHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	32,277.26
04/07/2022	IN	SA2200132420	1132203		SUBHADRA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-	2,061.00	0.00	34,338.26
07/07/2022	IN	SA2200137592	1137369		KALPANA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	38,488.26
11/07/2022	IN	SA2200142007	1141781		AMEENA 320 BEGG / WRAPAROUND RETAINER-	1,523.00	0.00	40,011.26
11/07/2022	IN	SA2200142004	1141778		ABHISHEK 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	40,711.26
13/07/2022	IN	SA2200146304	1146068		LIKHITHA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	43,791.26
13/07/2022	RC		6041609	Bank Transfer		0.00	32,277.00	11,514.26
14/07/2022	IN	SA2200147698	1147454		POORNIMA SURENDRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,897.26
14/07/2022	IN	SA2200147852	1147605		PRARTHAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	13,597.26
14/07/2022	IN	SA2200147627	1147383		BHAVANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,980.26
14/07/2022	IN	SA2200147606	1147364		HAZRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,363.26
14/07/2022	IN	SA2200147501	1147260		SURENDRA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	18,037.25
15/07/2022	IN	SA2200148661	1148413		NANDISH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	23,570.25
16/07/2022	321		47548			0.00	0.26	23,569.99
19/07/2022	IN	SA2200154546	1154291		SURENDRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,569.99	0.00	25,139.98
24/07/2022	IN	SA2200161731	1161454		MANJULA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,436.98
25/07/2022	IN	SA2200163842	1163568		JHANSI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,733.98
25/07/2022	IN	SA2200163375	1163104		BIMTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,030.98
26/07/2022	IN	SA2200164868	1164592		TEJESH V 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,327.98
27/07/2022	IN	SA2200166622	1166352		TARANA 308 HAWLEY APPLIANCE (H.A)-21 ,31	1,313.00	0.00	31,640.98
28/07/2022	IN	SA2200168148	1167873		MEHEKA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	34,328.98
02/08/2022	IN	SA2200174976	1174699		DHARSHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,625.98
10/08/2022	IN	SA2200188829	1188526		SMARAN 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	37,053.98
11/08/2022	IN	SA2200190161	1189863		VAIDYANATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	3,140.00	0.00	40,193.98

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13/08/2022	IN	SA2200193462	1193162		T K MUTHANNA 320 BEGG / WRAPAROUND RETAINER-11 ,41	1,428.00	0.00	41,621.98
15/08/2022	IN	SA2200195941	1195631		DHAMODHAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	44,309.98
16/08/2022	IN	SA2200197088	1196776		APOORVA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,606.98
17/08/2022	RC		6055843	Bank Transfer		0.00	34,328.00	11,278.98
18/08/2022	IN	SA2200200249	1199936		RADHIKA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	11,803.98
18/08/2022	IN	SA2200200312	1199999		RADHIKA 419 SOFT NIGHT GUARD-11	630.00	0.00	12,433.98
19/08/2022	321		65731			0.00	0.98	12,433.00
20/08/2022	IN	SA2200203815	1203495		BHAGYALAKSHMI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	18,917.00
20/08/2022	IN	SA2200203694	1203374		KUSHAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	31,885.00
31/08/2022	IN	SA2200219717	1219369		MANCHE GOWDA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,45	5,187.00	0.00	37,072.00
01/09/2022	IN	SA2200220731	1220395		PALLAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	40,038.00
01/09/2022	IN	SA2200220462	1220128		DAYANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	43,566.00
09/09/2022	IN	SA2200230602	1230239		BHAGIRATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,863.00
10/09/2022	IN	SA2200231754	1231388		GANESH BHAT 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	45,519.00
10/09/2022	IN	SA2200231500	1231137		SOMIAH 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	46,674.00
13/09/2022	IN	SA2200235460	1235078		SRIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	49,362.00
14/09/2022	RC		6068863	Bank Transfer		0.00	37,072.00	12,290.00
15/09/2022	IN	SA2200238368	1237999		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,587.00
16/09/2022	IN	SA2200239901	1239530		BADRUNNISA 419 SOFT NIGHT GUARD-31	630.00	0.00	14,217.00
17/09/2022	IN	SA2200241956	1241580		MYLVAHANAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	15,514.00
26/09/2022	IN	SA2200253464	1253060		SHYLA THIMMIAH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	1,570.00	0.00	17,084.00
27/09/2022	IN	SA2200255179	1254767		R K SHIRANNA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,381.00
28/09/2022	IN	SA2200257130	1256715		POORNIMA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	22,271.00
02/10/2022	IN	SA2200262557	1262166		SHYLA THIMMIAH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	23,841.00

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03/10/2022	IN	SA2200263459	1263077		VANISHREE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	25,138.00
05/10/2022	IN	SA2200264954	1264579		POORNIMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,435.00
12/10/2022	IN	SA2200273716	1273344		PREETH KARIAPPA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,732.00
14/10/2022	IN	SA2200276813	1276441		KISHEN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,029.00
14/10/2022	RC		6082563	Bank Transfer		0.00	22,271.00	6,758.00
15/10/2022	IN	2210121541	7001833	Based On Sales Orders 1930.	HARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,913.00
15/10/2022	IN	2210121511	7001853	Based On Sales Orders 1941.	KUMUDHINI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	8,627.00
17/10/2022	IN	2210123051	7001945	UPPER Based On Sales Orders 2038.	KAVERI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	9,257.00
26/10/2022	IN	SA2200291278	1290892		KAVAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,554.00
26/10/2022	IN	SA2200291532	1291145		KUSUM 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-35	1,932.00	0.00	12,486.00
05/11/2022	IN	SA2200304344	1303962		KARTHIK N 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	13,783.00
07/11/2022	IN	SA2200305987	1305620		PRASAD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	16,923.00
11/11/2022	IN	SA2200311886	1311523		SHIVA SHANKAR 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26	3,145.00	0.00	20,068.00
16/11/2022	RC		6096832	Bank Transfer		0.00	12,486.00	7,582.00
17/11/2022	IN	2211162881	7005556	U1 Based On Sales Orders 5881.	AKASH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,160.00
19/11/2022	IN	SA2200323260	1322898		SHIVA SHANKAR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,26	3,145.00	0.00	11,305.00
20/11/2022	IN	SA2200323356	1322994		RANGANATH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	15,195.00
21/11/2022	IN	SA2200324704	1324338		MEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 ,24	14,112.00	0.00	29,307.00
23/11/2022	IN	SA2200327743	1329903	Based On A/R Invoices 1327552.	SAURAB MISHRA 27a. DENTCARE NOVA W/DIE-27	0.00	1,297.00	28,010.00
23/11/2022	IN	SA2200327743	1327552		SAURAB MISHRA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	29,307.00
23/11/2022	IN	SA2200327743	1327550		SAURAB MISHRA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	30,604.00
24/11/2022	IN	SA2200329304	1329163		THIMMAIAH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	242.00	0.00	30,846.00

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24/11/2022	IN	SA2200329273	1329132		SHAFI AHMED 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	33,986.00
01/12/2022	IN	SA2200339168	1339252		THIMMAIAH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26	5,229.00	0.00	39,215.00
03/12/2022	IN	2212184052	7007531	U/L, Based On Sales Orders 7978.	UTHAPPA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	40,055.00
12/12/2022	IN	SA2200352642	1352717		PANEESH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,37	5,376.00	0.00	45,431.00
13/12/2022	IN	SA2200354004	1354076		VAIDYANATH 02 DENTCARE ZIRCONIA BRUXCARE-26 ,44 ,45 ,46	10,752.00	0.00	56,183.00
14/12/2022	IN	2212196931	7008759	LOWER Based On Sales Orders 9271.	CHETHAN KOIS APPLIANCE (DEPROGRAMMER)-41	772.00	0.00	56,955.00
15/12/2022	IN	2212200151	7008956	UPPER Based On Sales Orders 9465.	MR VAIDYANATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	57,585.00
15/12/2022	IN	2212200121	7009012	Based On Sales Orders 9524.	SANJANA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	58,262.00
15/12/2022	RC		6109429	Bank Transfer		0.00	33,986.00	24,276.00
26/12/2022	IN	2212215321	7010335	U1 Based On Sales Orders 10899.	NANJAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	24,906.00
09/01/2023	IN	SA2200390394	1390862		DR SHRUTHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	26,203.00
11/01/2023	IN	SA2200393710	1394173		KAVERI NACHAPPA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,500.00
11/01/2023	RC		6120703	Bank Transfer		0.00	24,906.00	2,594.00
13/01/2023	IN	SA2200397252	1397720		PONNAMMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11	1,932.00	0.00	4,526.00
14/01/2023	IN	2301245861	7012975	U1 Based On Sales Orders 13677.	SHRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,104.00
14/01/2023	IN	2301245841	7013026	U1 Based On Sales Orders 13738.	LAXMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,760.00
19/01/2023	IN	SA2200404991	1405460		GAYATHRI SHIVASHARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	8,900.00
23/01/2023	IN	2301255561	7013940	U1 Based On Sales Orders 14714.	PHILOMINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	9,530.00
23/01/2023	IN	SA2200410160	1410622		SUMA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	10,685.00
24/01/2023	IN	SA2200411676	1412137		SOMAIAH 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	11,210.00
24/01/2023	IN	SA2200410968	1411430		MONIKA MONTERRO 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	11,735.00
25/01/2023	IN	SA2200413229	1413689		LAXMI 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	12,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413386	1413844		NUSRATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,557.00
25/01/2023	IN	SA2200412847	1413311		RAJESHWARI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,854.00
27/01/2023	IN	SA2200414860	1415317		SHILPA 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	15,379.00
28/01/2023	IN	SA2200416454	1416909		KAVYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,676.00
29/01/2023	IN	SA2200417780	1418229		AGNISH 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	17,201.00
30/01/2023	IN	SA2200419031	1419479		MADHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	24,257.00
30/01/2023	IN	SA2200419154	1419602		D V YASHODHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,554.00
02/02/2023	IN	SA2200424632	1425073		R C JAIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,851.00
07/02/2023	IN	SA2200430794	1431222		NAINA KUNJAPPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,46	7,056.00	0.00	33,907.00
10/02/2023	IN	SA2200435569	1435986		VARSHITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	37,435.00
10/02/2023	IN	SA2200435910	1436324		KAVERY PRATAP 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	38,732.00
11/02/2023	IN	SA2200436917	1437333		GAGAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	41,420.00
13/02/2023	IN	SA2200438554	1438969		SREENIVAS 29 DENTCARE NOVA FULL METAL W/DIE-16 ,27	1,050.00	0.00	42,470.00
14/02/2023	RC		6135634	Bank Transfer		0.00	25,554.00	16,916.00
16/02/2023	IN	2302294661	7017209	Based On Sales Orders 18244.	SHREYAS DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	18,071.00
16/02/2023	IN	SA2200443741	1444146		ASHA RAGAVENDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	21,037.00
17/02/2023	IN	SA2200445706	1446102		APOORVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	24,565.00
21/02/2023	IN	SA2200450088	1450485		PRABHAVATHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	28,004.00
22/02/2023	IN	SA2200452455	1452846		TULASIRAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	38,588.00
25/02/2023	IN	SA2200456942	1457328		PRABHAVATHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	42,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	2302307731	7018406	U/L Based On Sales Orders 19607.	PRARTHAN PAUL HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	43,340.00
28/02/2023	IN	SA2200459935	1460319		JYOTHI SAMPATH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	48,049.00
28/02/2023	IN	SA2200459921	1460305		RAMGOPAL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,47	5,859.00	0.00	53,908.00
01/03/2023	IN	SA2200461804	1462184		SYEDA ZYEEMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	57,347.00
01/03/2023	IN	SA2200461209	1461590		VIVIAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	60,035.00
02/03/2023	IN	SA2200463503	1463884		SABEEHA YOUSUF 419 SOFT NIGHT GUARD-31	630.00	0.00	60,665.00
03/03/2023	IN	SA2200464709	1465086		SABEEHA YOUSUF 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	66,041.00
04/03/2023	IN	SA2200467031	1467402		SYEDA ZYEEMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	69,480.00
04/03/2023	IN	SA2200466993	1467364		JYOTHI SAMPATH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	74,189.00
08/03/2023	IN	2303323911	7019803	U1 Based On Sales Orders 21225.	DR RAJEEV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	74,819.00
10/03/2023	IN	2303326731	7020061	U1 Based On Sales Orders 21539.	LATHA SUBBAIAH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	75,449.00
11/03/2023	IN	SA2200476121	1476488		USHA BOPAIAH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,25	2,095.00	0.00	77,544.00
11/03/2023	IN	2303328301	7020223	Based On Sales Orders 21722.	VENKATESH PRASAD HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	78,200.00
15/03/2023	RC		6149090	Bank Transfer		0.00	53,908.00	24,292.00
16/03/2023	IN	SA2200482943	1483307		MITHRA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,44 ,45 ,46	5,229.00	0.00	29,521.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	IN	SA2200482482	1482849		USHA BOPAI AH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,25	2,095.00	0.00	31,616.00
17/03/2023	IN	SA2200484363	1484732		SHANTHALA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	38,100.00
17/03/2023	IN	2303337081	7021028	Based On Sales Orders 22681.	KUSHALAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	38,730.00
21/03/2023	IN	SA2200489572	1489927		BINDHYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,027.00
22/03/2023	IN	SA2200490315	1490670		RACHANA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,27	5,187.00	0.00	45,214.00
22/03/2023	IN	SA2200490823	1491176		PREETH KARIAPPA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,511.00
27/03/2023	IN	2303348982	7022312	Based On Sales Orders 24168.	SHREYA HAWLEY APPLIANCE (RETAINER)-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,418.00	0.00	47,929.00
27/03/2023	IN	SA2200497203	1497538		ABILASH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	50,617.00
29/03/2023	IN	SA2200500630	1500968		SONIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,914.00
01/04/2023	IN	2303367251	34000385	Based On Sales Orders 26046.	DR NAGA BHOOSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	54,508.00
06/04/2023	IN	SA2300006539	31006522		SHANTHALA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	57,196.00
06/04/2023	IN	SA2300007010	31006992		SHRUTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	61,086.00
06/04/2023	IN	SA2300006869	31006851		BHANU GANAPATHY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	66,273.00
12/04/2023	IN	SA2300013750	31013735		ADARSH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	67,570.00
15/04/2023	IN	SA2300017736	31017716		KUSUMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	68,867.00
15/04/2023	RC		16005791	Bank Transfer		0.00	51,914.00	16,953.00
16/04/2023	IN	SA2300018849	31018824		MANJULA 27a.DENTCARE NOVA W/O DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	23,437.00
16/04/2023	IN	SA2300018631	31018607		SUDHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	24,734.00
19/04/2023	IN	2304407491	34003717	U/L Based On Sales Orders 3367.	REVA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,889.00
19/04/2023	IN	2304407521	34003689	lower Based On Sales Orders 3361.	SHRIYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	26,467.00
21/04/2023	IN	2304416801	34004287	LOWER Based On Sales Orders 3976.	SARAH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	27,045.00
21/04/2023	IN	2304417011	34004312	upper Based On Sales Orders 3997.	ALVIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,701.00
21/04/2023	IN	2304416541	34004322	U/L Based On Sales Orders 4013.	SONIKA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	28,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	2304416691	34004590	TRAY-2 Based On Sales Orders 4335.	PRATHEEK WRAPAROUND RETAINER SNAP FIT (RETAINER)-21,31	1,659.00	0.00	30,515.00
22/04/2023	IN	2304416241	34004902	Based On Sales Orders 4568.	GOVINDE GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	31,812.00
22/04/2023	IN	SA2300026918	31026906		USHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	4,190.00	0.00	36,002.00
22/04/2023	IN	2304416121	34004932	Based On Sales Orders 4635.	DR APPAJI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	37,299.00
26/04/2023	IN	SA2300030470	31030451		MUTHANNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	40,827.00
02/05/2023	IN	SA2300037625	31037595		KOMALA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	44,266.00
13/05/2023	IN	2305484851	34011009	Based On Sales Orders 11434.	SANJANA PRABHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	44,844.00
13/05/2023	IN	SA2300052325	31052303		KOMALA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	48,283.00
15/05/2023	IN	SA2300053847	31053815		DEVIKA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 ,46 ,47	10,584.00	0.00	58,867.00
15/05/2023	IN	SA2300053420	31053397		AZRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,164.00
17/05/2023	RC		16020626	Bank Transfer		0.00	40,827.00	19,337.00
27/05/2023	IN	TI/35002662	31071041		RAKSHAK BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	20,251.00
29/05/2023	IN	TI/35002789	31074206		MANOJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	20,881.00
08/06/2023	IN	TI/35006555	31089769		PANKAJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,036.00
08/06/2023	IN	SA2300082857	31089225		ANJANA 27a. DENTCARE NOVA W/DIE-34 ,36 ,37	3,890.00	0.00	25,926.00
10/06/2023	IN	TI/35007419	31093276		SANGEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	26,556.00
12/06/2023	IN	SA2300086731	31094694		SANGEETHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	30,084.00
13/06/2023	RC		16033071	Bank Transfer		0.00	20,881.00	9,203.00
22/06/2023	IN	SA2300100200	31110993		NYLE 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	13,093.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	TI/35011907	31115366		NAMANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	14,952.00
26/06/2023	IN	TI/35012184	31117378		DRISHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,107.00
28/06/2023	IN	SA2300107427	31120251		AJAY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	29,894.00	0.00	46,001.00
08/07/2023	IN	TI/35019101	31137170		UJVALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,845.00	0.00	49,846.00
11/07/2023	RC		16046190	Bank Transfer		0.00	46,001.00	3,845.00
15/07/2023	IN	TI/35026279	31147732		BHUVANA PRIYA WRAPAROUND RETAINER BEGG (RETAINER)-22,32	1,499.00	0.00	5,344.00
16/07/2023	IN	TI/35027391	31148839		AMOOLYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	12,498.00	0.00	17,842.00
21/07/2023	IN	TI/35033521	31156764		DR.PANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	19,229.00
22/07/2023	IN	TI/35035568	31159039		NAVEEN KUMAR WRAPAROUND RETAINER SNAP FIT (RETAINER)-11,41	1,743.00	0.00	20,972.00
24/07/2023	IN	TI/35037050	31160704		NIDHI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,621.00	0.00	53,593.00
01/08/2023	IN	TI/35050010	31174263		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	5,548.00	0.00	59,141.00
10/08/2023	IN	TI/35063938	31188579		SONIYA ROSHAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25	10,874.00	0.00	70,015.00
18/08/2023	RC		16064616	Bank Transfer		0.00	53,593.00	16,422.00
18/08/2023	IN	TI/35075774	31200463		POORVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	17,693.00
18/08/2023	IN	TI/35076444	31201117		JUBINY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,386.00
01/09/2023	IN	TI/35095482	31220267		CHAITHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,079.00
06/09/2023	IN	TI/35102988	31227819		NUSRATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,467.00
09/09/2023	IN	TI/35107892	31232736		ANUSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,738.00
12/09/2023	IN	TI/35110417	31235267		LAXMI B S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	28,028.00
13/09/2023	RC		16076250	Bank Transfer		0.00	18,386.00	9,642.00

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26/09/2023	IN	TI/35131434	31256313		MANOJ A.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	15,556.00
05/10/2023	IN	TI/35144057	31268953		MANOJ A S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	21,470.00
05/10/2023	IN	TI/35144704	31269599		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	25,634.00
11/10/2023	RC		16089786	Bank Transfer		0.00	15,556.00	10,078.00
19/10/2023	IN	TI/35165054	31289966		DEVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,713.00
08/11/2023	IN	TI/35191526	31316439		VINAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	14,559.00
15/11/2023	RC		16105771	Bank Transfer		0.00	10,713.00	3,846.00
23/11/2023	IN	TI/35211578	31336599		GANAPATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	7,771.00
24/11/2023	IN	TI/35213408	31338428		VIKAS HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	8,482.00
25/11/2023	IN	TI/35215090	31340112		MUTHANNA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	9,860.00
07/12/2023	IN	TI/35231185	31356233		SEETHA RAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	12,767.00
12/12/2023	IN	TI/35237265	31362315		DR MADHURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,038.00
13/12/2023	RC		16118591	Bank Transfer		0.00	9,860.00	4,178.00
19/12/2023	IN	TI/35248055	31373096		DR BASAPPA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13,31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13,31	6,800.00	0.00	10,978.00
21/12/2023	IN	TI/35251253	31376291		PRARTHAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	12,356.00
22/12/2023	IN	TI/35253398	31378432		RANI SHIVSHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	15,313.00
22/12/2023	IN	TI/35253152	31378186		GAGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,538.00	0.00	21,851.00
23/12/2023	RT	31378186	131008774	CD-671/35253152/6538/NO NEED DISCOUNT		0.00	6,538.00	15,313.00
23/12/2023	IN	TI/35254754	31379788		GAGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	23,005.00
28/12/2023	IN	TI/35261223	31386251		BOPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,393.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35267218	31392155		NAGU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	30,261.00
06/01/2024	IN	TI/35275102	31399815		NAGU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	4,308.00	0.00	34,569.00
10/01/2024	IN	TI/35279768	31404317		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,714.00
11/01/2024	IN	TI/35281868	31406340		VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	8,329.00	0.00	46,043.00
12/01/2024	RC		16132074	Bank Transfer		0.00	24,393.00	21,650.00
12/01/2024	IN	TI/35283676	31408066		SHADRACH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	22,343.00
13/01/2024	IN	TI/35285807	31410050		SHADRACH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,731.00
14/01/2024	IN	TI/35286704	31410917		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	26,866.00
17/01/2024	IN	TI/35289088	31415186		NIYATHI NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,137.00
18/01/2024	IN	TI/35290629	31416727		ANANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	29,408.00
20/01/2024	IN	TI/35293661	31419759		GAYATHRI SHIVA RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,796.00
23/01/2024	IN	TI/35297569	31423667		CRYSTA BELL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,489.00
23/01/2024	IN	TI/35297774	31423871		SHARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	34,446.00
30/01/2024	IN	TI/35307055	31433143		DHIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	35,834.00
31/01/2024	IN	TI/35310214	31436310		KEERTHANA HAWLEYS APPLIANCE-11	689.00	0.00	36,523.00
31/01/2024	IN	TI/35309502	31435598		KAVITHA BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	37,540.00
05/02/2024	IN	TI/35316033	31442127		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,928.00
05/02/2024	IN	TI/35316642	31442734		MAMATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	14,109.00	0.00	53,037.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	RC		16146496	Bank Transfer		0.00	37,540.00	15,497.00
15/02/2024	IN	TI/35332753	31458833		RISHIKESH BEGGS RETAINER-11 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11	1,147.00	0.00	16,644.00
18/02/2024	IN	TI/35337418	31463488		SUMAHTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,032.00
24/02/2024	IN	TI/35347145	31473207		PONAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	23,946.00
24/02/2024	IN	TI/35347295	31473357		ATIA BANU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	24,639.00
02/03/2024	IN	TI/35358442	31484513		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	30,910.00
14/03/2024	IN	TI/35375762	31501835		SACHIDANANDA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	5,437.00	0.00	36,347.00
15/03/2024	IN	TI/35376952	31503031		DR NADHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	39,304.00
20/03/2024	RC		16164291	Bank Transfer		0.00	24,639.00	14,665.00
21/03/2024	IN	TI/35386415	31512520		BOPIAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	15,936.00
28/03/2024	IN	TI/35397430	31523525		KAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,324.00
30/03/2024	IN	TI/35399111	31525209		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,712.00
30/03/2024	IN	TI/35399965	31526062		PRAKASH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	20,807.00
02/04/2024	IN	TIKER/45001906	41001900		KRISHNA MOORTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	21,537.00
05/04/2024	IN	TIKER/45007866	41007823		NANDINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	24,682.00
06/04/2024	IN	TIKER/45009450	41009397		PRAKASH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	27,575.00
10/04/2024	IN	TIKER/45015265	41015175		BY RON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	30,532.00
12/04/2024	IN	TIKER/45018834	41018726		SUSHANTH SHARMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,43 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,43	19,231.00	0.00	49,763.00

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12/04/2024	RC		26005598	Bank Transfer		0.00	20,807.00	28,956.00
20/04/2024	IN	TIKER/45030496	41030309		TAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,344.00
24/04/2024	IN	TIKER/45036304	41036080		LIKITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35	6,290.00	0.00	36,634.00
24/04/2024	IN	TIKER/45035876	41035659		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	39,410.00
27/04/2024	IN	TIKER/45041273	41041034		SUNITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11	12,717.00	0.00	52,127.00
29/04/2024	IN	TIKER/45043594	41043345		JOY DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	53,256.00
01/05/2024	IN	TIKER/45046436	41046168		SAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	56,032.00
06/05/2024	IN	TIKER/45053539	41053243		SASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	58,989.00
10/05/2024	IN	TIKER/45060316	41061241		ANITHA TAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	65,260.00
11/05/2024	IN	TIKER/45062854	41063765		RAMYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	65,953.00
13/05/2024	IN	TIKER/45064577	41065478		USHA T.T/ T.S SPIKES (MISCELLANEOUS)-11,41 , BEGGS RETAINER-11,41	1,644.00	0.00	67,597.00
13/05/2024	IN	TIKER/45064879	41065780		MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	73,868.00
15/05/2024	RC		26021205	Bank Transfer		0.00	46,966.00	26,902.00
16/05/2024	IN	TIKER/45068955	41069820	DISC-90/25.806%/TEETH SETTING .USE IVOCLAR TEETH ,LESS TEETH AMOUNT	VIDYA DENTCARE HI-TECH ACRYLIC 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	30,204.00
20/05/2024	IN	TIKER/45075735	41076550		VIDYA DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	33,097.00
27/05/2024	IN	TIKER/45086184	41086935		MARIZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,054.00

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05/06/2024	IN	TIKER/45101285	41102920		SUSHEELA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,25,26,27	2,615.00	0.00	38,669.00
						821,494.24	782,825.24	
						*Period Closing Bal.:		38,669.00