



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000057 - SANATH HEGDE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370097	12669		BYRE GOWDA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	3,909.00	0.00	3,909.00
03/03/2022	IN	SA2100371942	36580		ANUPAMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,292.00
03/03/2022	IN	SA2100371876	47194		MEGNA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,852.00
03/03/2022	IN	SA2100371326	47193		B S VIKRAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	6,412.00
04/03/2022	IN	SA2100372902	28223		SHIVKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	8,092.00
05/03/2022	IN	SA2100375681	12670		BYRE GOWDA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	3,909.00	0.00	12,001.00
12/03/2022	IN	SA2100385533	16591		ANURADHA NAGRAJ 29 DENTCARE NOVA FULL METAL W/DIE	3,063.00	0.00	15,064.00
12/03/2022	IN	SA2100386233	36583		JAYAMMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,447.00
13/03/2022	IN	SA2100386675	12442		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	20,367.00
13/03/2022	IN	SA2100386625	36581		MADHU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,750.00
16/03/2022	IN	SA2100391152	16022		PADMAJA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	24,875.00
17/03/2022	IN	SA2100392919	12443		IYENGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	28,795.00
17/03/2022	IN	SA2100392666	47197		SHIVKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	29,355.00
21/03/2022	IN	SA2100397432	4644		ARCHANA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY	7,291.00	0.00	36,646.00
23/03/2022	IN	SA2100400666	47196		B G DAYANAND 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,206.00
23/03/2022	IN	SA2100401597	47195		SHINY MATHEW 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	37,766.00
23/03/2022	IN	SA2100401593	36582		VIJAYAMALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	39,149.00
24/03/2022	IN	SA2100403270	28224		VASANTHA 29 DENTCARE NOVA FULL METAL W/O DIE	1,680.00	0.00	40,829.00
26/03/2022	IN	SA2100406643	27430		NEELA 29 DENTCARE NOVA FULL METAL W/DIE	1,943.00	0.00	42,772.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2022	IN	SA2100407244	22200		SUVARNA PERUMAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	45,180.00
01/04/2022	IN	SA2200000543	1000528		ASHOK 29 DENTCARE NOVA FULL METAL W/O DIE-25	560.00	0.00	45,740.00
01/04/2022	IN	SA2200000579	1000562		GOWRI 29 DENTCARE NOVA FULL METAL W/O DIE-44	560.00	0.00	46,300.00
01/04/2022	IN	SA2200001092	1001040		HARI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	49,066.00
01/04/2022	IN	SA2200001131	1001075		PADMAJA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	50,449.00
06/04/2022	IN	SA2200007693	1007154		RAVI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	51,832.00
06/04/2022	IN	SA2200007728	1007186		ASHOK 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,348.98	0.00	55,180.98
08/04/2022	IN	SA2200010581	1009799		SELVI 29 DENTCARE NOVA FULL METAL W/O DIE-27,28	1,120.00	0.00	56,300.98
08/04/2022	IN	SA2200010737	1009943		BABU RAO 29 DENTCARE NOVA FULL METAL W/O DIE-14,17	1,120.00	0.00	57,420.98
11/04/2022	IN	SA2200013939	1012899		ASHOK 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(LOWER)-35,37,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-14,16,26	3,348.98	0.00	60,769.96
13/04/2022	IN	SA2200017660	1016502		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27	1,120.00	0.00	61,889.96
13/04/2022	IN	SA2200017635	1016478		PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	63,849.96
13/04/2022	IN	SA2200017189	1016042		SHAIENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	65,809.96
20/04/2022	IN	SA2200026046	1024745		JANAMBIKA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	66,369.96
21/04/2022	IN	SA2200027299	1025980		JANAKAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-26,27	1,120.00	0.00	67,489.96
21/04/2022	IN	SA2200027610	1027272		SOMEGOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	68,049.96
21/04/2022	IN	SA2200027973	1027632		VALLI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	69,432.96
21/04/2022	RC		6005638	Bank Transfer		0.00	45,180.00	24,252.96
25/04/2022	IN	SA2200032894	1032796		BHARATHI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	25,635.96
29/04/2022	IN	SA2200039389	1039227		LINISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	27,595.96
04/05/2022	IN	SA2200046391	1046239		CHANDRAMMA 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	28,978.96
10/05/2022	RT	1007186	11001075	Based On A/R Invoices 1007186.		0.00	3,348.98	25,629.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2022	RT	1012899	11001079	Based On A/R Invoices 1012899.		0.00	3,348.98	22,281.00
10/05/2022	IN	SA2200054165	1054000		ASHOK 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-14,16,26 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14,16,26	3,360.00	0.00	25,641.00
11/05/2022	IN	SA2200055441	1055266		AROKIA DAS 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	26,201.00
11/05/2022	IN	SA2200055805	1055625		RAGHAVENDRA 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-23 , 27a. DENTCARE NOVA W/DIE-24,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26,27	4,558.00	0.00	30,759.00
16/05/2022	IN	SA2200062460	1062267		PRAMODH 19a.M L S CROWN/BRIDGE-25,26	3,125.00	0.00	33,884.00
18/05/2022	IN	SA2200065748	1065575		DIVYA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	35,267.00
19/05/2022	RC		6018880	Bank Transfer		0.00	20,899.00	14,368.00
19/05/2022	IN	SA2200067109	1066931		KUNAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	16,328.00
19/05/2022	IN	SA2200067406	1067226		VALLI 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-15	1,943.00	0.00	18,271.00
25/05/2022	IN	SA2200075800	1075530		JAYAMMA 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	19,654.00
25/05/2022	IN	SA2200075983	1075709		HARISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	21,614.00
25/05/2022	IN	SA2200076003	1075729		REENA D SOOZA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	23,574.00
27/05/2022	IN	SA2200078912	1078742		RATNA B 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	28,261.00
27/05/2022	IN	SA2200079022	1078852		KIRTHI KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	30,221.00
28/05/2022	IN	SA2200080195	1080024		B SHIVASWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	30,781.00
28/05/2022	IN	SA2200080404	1080231		GOPAL 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,114.00	0.00	31,895.00
31/05/2022	IN	SA2200083986	1083847		ASHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	33,855.00
01/06/2022	IN	SA2200085078	1084936		KEMPE GOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-16,17	1,120.00	0.00	34,975.00
01/06/2022	IN	SA2200085534	1085384		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	37,741.00
01/06/2022	IN	SA2200085537	1085387		GOPAL 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,114.00	0.00	38,855.00
01/06/2022	IN	SA2200085663	1085513		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	42,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2022	IN	SA2200087109	1086952		SUNDARESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	45,743.00
03/06/2022	IN	SA2200088698	1088545		RATNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,126.00
03/06/2022	IN	SA2200088794	1088641		SOWBHAGYA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	49,629.00
04/06/2022	IN	SA2200090067	1089923		MANOJ 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	50,749.00
07/06/2022	IN	SA2200093476	1093321		SUDHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	52,132.00
07/06/2022	IN	SA2200093653	1093498		PRAVEEN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	52,692.00
08/06/2022	IN	SA2200095436	1095277		K S ACHAR 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	53,252.00
09/06/2022	IN	SA2200096640	1096478		KIRAN 29 DENTCARE NOVA FULL METAL W/O DIE-	2,240.00	0.00	55,492.00
09/06/2022	IN	SA2200096762	1096600		VEENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	56,875.00
10/06/2022	IN	SA2200098435	1098267		TANUJA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	58,818.00
10/06/2022	IN	SA2200098485	1098316		MOHAN 419 SOFT NIGHT GUARD-	672.00	0.00	59,490.00
14/06/2022	RC		6029994	Bank Transfer		0.00	33,855.00	25,635.00
15/06/2022	IN	SA2200105222	1105045		GEETHA KUMARI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	6,160.00	0.00	31,795.00
18/06/2022	IN	SA2200110280	1110088		CHAITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,755.00
21/06/2022	IN	SA2200113604	1113408		GEETHA KUMARI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	3,584.00	0.00	37,339.00
22/06/2022	IN	SA2200115099	1114894		SIDDARAJU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,722.00
23/06/2022	IN	SA2200116544	1116335		JAYASHREE 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	39,282.00
24/06/2022	IN	SA2200118431	1118233		ABHI SHEK 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	39,842.00
24/06/2022	IN	SA2200118523	1118324		CHANDRAKALA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	42,608.00
29/06/2022	IN	SA2200125390	1125161		DINESH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	44,288.00
30/06/2022	IN	SA2200127337	1127090		SREEKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	46,248.00
06/07/2022	IN	SA2200135967	1135747		RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	50,168.00
08/07/2022	IN	SA2200139438	1139203		VEENA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	6,653.00	0.00	56,821.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200139039	1138807		RAMA SHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	57,381.00
11/07/2022	IN	SA2200142429	1142199		VIPIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	62,197.00
13/07/2022	IN	SA2200145983	1145749		GURURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	64,157.00
13/07/2022	IN	SA2200145947	1145713		SHIPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,117.00
13/07/2022	IN	SA2200145503	1145274		RAMESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	66,677.00
14/07/2022	IN	SA2200147664	1147420		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	70,827.00
15/07/2022	IN	SA2200149594	1149343		AJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	72,787.00
20/07/2022	RC		6045697	Bank Transfer		0.00	46,248.00	26,539.00
20/07/2022	RC		6045706	Bank Transfer		0.00	46,248.00	-19,709.00
20/07/2022	RC		6045697	Bank Transfer		46,248.00	0.00	26,539.00
03/08/2022	IN	SA2200177194	1176910		SNEHA VADYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	28,497.00
05/08/2022	IN	SA2200181694	1181397		SHYARIKA RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	29,022.00
05/08/2022	IN	SA2200180913	1180619		RAJEETH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 , ADIN RP CASTABLE ABUTMENT-45 ,46	6,447.00	0.00	35,469.00
11/08/2022	IN	SA2200190349	1190051		LINGADEVARU T C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	37,427.00
12/08/2022	IN	SA2200191992	1191695		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	39,385.00
17/08/2022	IN	SA2200198993	1198686		KESHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	41,343.00
19/08/2022	IN	SA2200202028	1201708		DEVAKUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	42,640.00
25/08/2022	IN	SA2200210544	1210204		YOSHOTH A 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	43,165.00
25/08/2022	IN	SA2200210510	1210170		DHARMENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	47,082.00
25/08/2022	IN	SA2200210594	1210253		RAVINA KALAPPA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	48,379.00
26/08/2022	IN	SA2200212579	1212235		MUTHANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,337.00
29/08/2022	RC		6060772	Bank Transfer		0.00	26,539.00	23,798.00
01/09/2022	IN	SA2200219995	1219665		RICHARD 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	27,688.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200221009	1220670		nAGENDRA SWAMY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	28,213.00
06/09/2022	IN	SA2200226913	1226562		GOPINATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	28,738.00
09/09/2022	IN	SA2200230378	1230016		C N RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,696.00
10/09/2022	IN	SA2200232011	1231645		LEELAVATHI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	33,290.00
12/09/2022	IN	SA2200233377	1233002		PREMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	35,574.00
14/09/2022	IN	SA2200236426	1236039		ANITHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	36,099.00
14/09/2022	IN	SA2200236623	1236236		VALLI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	38,693.00
14/09/2022	IN	SA2200236569	1236182		PUSHPA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,990.00
15/09/2022	IN	SA2200238306	1237937		PREETHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,948.00
15/09/2022	IN	SA2200238373	1238004		CHETANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	43,906.00
16/09/2022	IN	SA2200239673	1239302		ASHA BHAT 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	44,431.00
16/09/2022	IN	SA2200239953	1239582		BHAGYA ARJUN 419 SOFT NIGHT GUARD-21	630.00	0.00	45,061.00
16/09/2022	IN	SA2200240050	1239679		ANITA A A 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	46,358.00
19/09/2022	IN	SA2200242970	1242593		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	46,883.00
19/09/2022	IN	SA2200243121	1242744		PREMA PRASAD 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	48,348.00
20/09/2022	RC		6071662	Bank Transfer		0.00	23,798.00	24,550.00
21/09/2022	IN	SA2200246333	1245947		KRISHNEGOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	25,075.00
23/09/2022	IN	SA2200250164	1249762		R N SINGH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	29,469.00
28/09/2022	IN	SA2200257302	1256886		LINGADEVARU T C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	31,427.00
28/09/2022	IN	SA2200257327	1256911		SRINIVAS HEGDE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	2,310.00	0.00	33,737.00
29/09/2022	IN	SA2200258464	1258047		PAVITHRA G P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	37,654.00
30/09/2022	IN	SA2200259879	1259485		MADHU GOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	38,179.00
30/09/2022	IN	SA2200260480	1260084		MAHESH RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	40,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2022	IN	SA2200270675	1270305		NEELA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	40,662.00
12/10/2022	RC		6080987	Bank Transfer		0.00	40,137.00	525.00
13/10/2022	IN	SA2200274887	1274514		VEENA 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	1,050.00
14/10/2022	IN	SA2200276604	1276232		SUMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	1,575.00
14/10/2022	IN	SA2200276675	1276303		SRI ANUSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,533.00
19/10/2022	IN	SA2200283065	1282678		KRISHNE GOWDA 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	4,058.00
27/10/2022	IN	SA2200292830	1292455		SATHYAKUMAR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	6,652.00
29/10/2022	IN	SA2200295198	1294815		SUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	7,177.00
02/11/2022	IN	SA2200299576	1299205		CHITHRABHAT 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	8,227.00
03/11/2022	IN	SA2200301270	1300900		JAYAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	8,752.00
04/11/2022	IN	SA2200302529	1302157		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	10,710.00
04/11/2022	IN	SA2200302734	1302361		SUBANNA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	11,235.00
09/11/2022	IN	SA2200308485	1308118		GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	11,760.00
10/11/2022	IN	SA2200310593	1310229		ROHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	15,288.00
16/11/2022	IN	SA2200317674	1317311		HONNACHARYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	15,813.00
16/11/2022	IN	SA2200318014	1317649		SINCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,771.00
16/11/2022	RC		6096077	Bank Transfer		0.00	7,177.00	10,594.00
17/11/2022	IN	SA2200319680	1319311		VEENA S R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	17,650.00
18/11/2022	IN	SA2200320852	1320489		NAGALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,175.00
24/11/2022	IN	SA2200329043	1328904		PRAMILA 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-46 ,47	2,347.00	0.00	20,522.00
25/11/2022	IN	SA2200330825	1330920		LEENA 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	22,344.00
26/11/2022	IN	SA2200332761	1332859		VEENA S R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	29,400.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200337237	1337325		Y.R HEGDE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	29,925.00
30/11/2022	IN	SA2200337356	1337444		PAVITHRA 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	30,450.00
01/12/2022	IN	SA2200338338	1338426		SHIVRAJ M B 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	30,975.00
01/12/2022	IN	SA2200338454	1338542		PADMA SHANKAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,44 ,45	5,187.00	0.00	36,162.00
03/12/2022	IN	SA2200341937	1342017		SHARVANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	38,420.00
06/12/2022	IN	SA2200345237	1345572		PADMA SHANKAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	39,717.00
07/12/2022	IN	SA2200345878	1345957		PRASHANTH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	40,242.00
07/12/2022	IN	2212189191	7007921	TRAY 1 Based On Sales Orders 8395.	RAHUL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	40,872.00
08/12/2022	IN	SA2200348140	1348215		HEMANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	47,928.00
08/12/2022	IN	SA2200348118	1348193		PANZY DIZOOZA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	48,453.00
08/12/2022	IN	SA2200348086	1348161		NALINAMBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	52,370.00
08/12/2022	IN	SA2200347809	1347884		HEMANTH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	52,895.00
08/12/2022	IN	SA2200347737	1347813		KUSHI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	53,420.00
09/12/2022	IN	SA2200349489	1349569		KIRAN HEGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	55,378.00
15/12/2022	IN	SA2200357480	1357946		DEEPAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	56,675.00
15/12/2022	IN	2212200111	7008957	Based On Sales Orders 9466.	NALINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	57,305.00
15/12/2022	IN	SA2200357302	1357769		MURALIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	59,263.00
17/12/2022	RC		6110540	Bank Transfer		0.00	30,450.00	28,813.00
21/12/2022	IN	SA2200365855	1366331		SUKANYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,110.00
21/12/2022	IN	SA2200365624	1366100		TEJUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,068.00
21/12/2022	IN	SA2200365843	1366319		JYOTHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	32,593.00
22/12/2022	IN	SA2200367031	1367502		RAMALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46	5,875.00	0.00	38,468.00
28/12/2022	IN	SA2200375247	1375713		MATHEW 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	41,996.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376904	1377362		KUNAL 65a.DENTCARE ZIRCONIA GINGIVA SMALL-14 ,15 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-14 ,15	10,773.00	0.00	52,769.00
31/12/2022	IN	SA2200379949	1380416		JURAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	4,184.00	0.00	56,953.00
04/01/2023	IN	SA2200383723	1384194		JURAMMA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	57,998.00
05/01/2023	IN	SA2200385742	1386214		ROOPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	61,915.00
06/01/2023	IN	SA2200386910	1387378		SUNITHA CHINAPPA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	64,509.00
06/01/2023	IN	SA2200386885	1387353		MURALIDHARA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	65,034.00
06/01/2023	IN	SA2200386372	1386843		BABY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	65,559.00
11/01/2023	IN	SA2200392923	1393388		RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-14	525.00	0.00	66,084.00
11/01/2023	IN	SA2200393183	1393648		RAJANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	68,042.00
12/01/2023	IN	SA2200394704	1395177		ARCHANA 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,47	1,050.00	0.00	69,092.00
16/01/2023	IN	SA2200400687	1401156		SRINIVAS HEGDE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,36 ,37 ,45 ,46 ,47 , DENTCARE NOVA METAL COPING-15 ,16 ,17 ,23 ,24 ,26 ,36 ,47	14,910.00	0.00	84,002.00
17/01/2023	RC		6122937	Bank Transfer		0.00	56,953.00	27,049.00
18/01/2023	IN	SA2200403602	1404072		BASAVARAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	28,346.00
18/01/2023	IN	SA2200403052	1403522		USHA KIRAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	28,871.00
18/01/2023	IN	SA2200403537	1404007		SANTHOSH MUGLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	30,829.00
18/01/2023	IN	SA2200403613	1404083		SHANKARANNA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	31,354.00
19/01/2023	IN	SA2200404799	1405269		T S SHETTY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,651.00
19/01/2023	IN	SA2200404869	1405339		SUDHA MISHRA 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	33,176.00
19/01/2023	IN	SA2200405243	1405712		JAYALAKSHMI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	34,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406445	1406918		PANDURANGA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	34,750.00
20/01/2023	IN	SA2200406929	1407401		SRINIVAS HEGDE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,36 ,37 ,45 ,46 ,47	9,828.00	0.00	44,578.00
21/01/2023	IN	SA2200408101	1408567		NANDINI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	46,536.00
27/01/2023	IN	SA2200415288	1415739		PUSHPA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	47,833.00
27/01/2023	IN	SA2200415376	1415826		LATHA 27a. DENTCARE NOVA W/DIE-24 ,25 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	3,644.00	0.00	51,477.00
01/02/2023	IN	SA2200422975	1423414		JAVARE GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	53,435.00
01/02/2023	IN	SA2200422890	1423331		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	55,393.00
01/02/2023	IN	SA2200422021	1422465		PATRECIA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	55,918.00
04/02/2023	IN	SA2200427212	1427644		RAMYASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	57,876.00
08/02/2023	IN	SA2200432012	1432436		MANIYAMMA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	58,401.00
08/02/2023	IN	SA2200432719	1433141		DEVASHETTY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	59,698.00
09/02/2023	IN	SA2200433586	1434006		UJJWAL UTHAPPA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	60,223.00
09/02/2023	IN	SA2200434092	1434505		SHRUTHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,520.00
10/02/2023	IN	SA2200435292	1435710		LATHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	62,045.00
10/02/2023	IN	SA2200435875	1436289		GURURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,003.00
15/02/2023	IN	SA2200442392	1442799		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	65,300.00
15/02/2023	IN	SA2200441770	1442179		CHRISTINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	67,258.00
16/02/2023	IN	SA2200443453	1443858		GIRISH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	67,783.00
16/02/2023	IN	SA2200443509	1443914		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	69,741.00
17/02/2023	RC		6137797	Bank Transfer		0.00	51,477.00	18,264.00
24/02/2023	IN	SA2200455407	1455795		RADHA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	19,561.00
01/03/2023	IN	SA2200461490	1461870		DR SANATH 02 DENTCARE ZIRCONIA BRUXCARE-37	1,344.00	0.00	20,905.00
02/03/2023	IN	SA2200463636	1464017		VARALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	21,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463539	1463920		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	23,388.00
02/03/2023	IN	SA2200462910	1463295		PRATIMA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	23,913.00
02/03/2023	IN	SA2200462764	1463149		YASHODA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,36	1,050.00	0.00	24,963.00
04/03/2023	IN	SA2200467007	1467378		SHRUTHI P S 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	4,415.00	0.00	29,378.00
08/03/2023	IN	SA2200471343	1471719		SIDDAMMA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	29,903.00
09/03/2023	IN	SA2200473452	1473826		KISHAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,861.00
11/03/2023	IN	SA2200476372	1476738		WALTER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,158.00
11/03/2023	IN	SA2200476757	1477122		VIRAJ KOUSHIK HEATCURE WING-12 ,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	630.00	0.00	33,788.00
15/03/2023	IN	SA2200480784	1481154		SONY JAWES 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	34,313.00
16/03/2023	IN	SA2200482878	1483242		SUSHMITA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24	7,056.00	0.00	41,369.00
16/03/2023	IN	SA2200482556	1482923		NAGARATHNAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	43,327.00
16/03/2023	IN	SA2200482332	1482700		SHARAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	45,285.00
17/03/2023	IN	SA2200484699	1485066		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	46,582.00
22/03/2023	IN	SA2200490648	1491002		ASHITHA HEGDE 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	47,107.00
23/03/2023	IN	SA2200493235	1493577		JYOTHI ACHAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,404.00
24/03/2023	RC		6153425	Bank Transfer		0.00	19,561.00	28,843.00
24/03/2023	IN	SA2200494462	1494804		MUKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	30,801.00
24/03/2023	IN	SA2200493831	1494176		SPANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	32,759.00
27/03/2023	IN	SA2200497130	1497465		VINUTHA 29 DENTCARE NOVA FULL METAL W/DIE-14	525.00	0.00	33,284.00
29/03/2023	IN	SA2200500262	1500602		BABU RAO 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	33,809.00
29/03/2023	IN	SA2200500172	1500512		SHRUTHI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	34,334.00
29/03/2023	IN	SA2200500012	1500353		VIJAY KUMARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,292.00
30/03/2023	IN	SA2200501644	1501984		SHWETA 29 DENTCARE NOVA FULL METAL W/DIE-36 ,46	1,050.00	0.00	37,342.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200503475	1503808		YASHODAMMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,639.00
05/04/2023	IN	2304374131	34000910	Based On Sales Orders 462.	PRATIMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	39,164.00
10/04/2023	IN	SA2300010175	31010160		SATHYA GANAPATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,461.00
12/04/2023	IN	SA2300013712	31013697		JYOTHI 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	40,986.00
12/04/2023	IN	SA2300014044	31014027		PADMAMMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	42,283.00
13/04/2023	IN	SA2300015056	31015042		MAMATHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,42	9,077.00	0.00	51,360.00
17/04/2023	IN	SA2300019616	31019593		BHARATHI M.G 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	51,885.00
17/04/2023	IN	SA2300020108	31020083		SRUTHISHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	53,843.00
20/04/2023	IN	SA2300024128	31024119		SAVITHA THADIMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	55,418.00
22/04/2023	IN	2304411251	34004438	Based On Sales Orders 4093.	SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	56,715.00
25/04/2023	RT	31024119	131000694	Based On A/R Invoices 31024119.		0.00	1,575.00	55,140.00
27/04/2023	RC		16010782	Bank Transfer		0.00	55,000.00	140.00
27/04/2023	IN	SA2300032054	31032030		CHIKKAVEERAPPA 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	665.00
27/04/2023	IN	SA2300032930	31032905		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	1,962.00
28/04/2023	IN	2304435531	34006520	Based On Sales Orders 6300.	SUMITRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,050.00	0.00	3,012.00
29/04/2023	IN	SA2300035404	31035374		JAYASHREE 27a. DENTCARE NOVA W/DIE-25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-17	3,119.00	0.00	6,131.00
03/05/2023	IN	SA2300038880	31038851		GEETHA 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	6,656.00
05/05/2023	IN	2305448382	34008576	ORG DATE 6/5/23 Based On Sales Orders 8676.	MAHADEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	1,575.00	0.00	8,231.00
05/05/2023	IN	2305448381	34008572	ORG DATE 6/5/23 Based On Sales Orders 8668.	MAHADEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,594.00	0.00	10,825.00
09/05/2023	IN	SA2300046539	31046503		ANKITHA 27a. DENTCARE NOVA W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-16	1,822.00	0.00	12,647.00
09/05/2023	IN	SA2300045969	31045937		MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,605.00
10/05/2023	IN	SA2300047435	31047404		SANNA SWAMY GOWDA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	15,130.00
10/05/2023	IN	SA2300047647	31047614		BHUVAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,427.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300047005	31046974		ANUSUYA 29 DENTCARE NOVA FULL METAL W/DIE-14	525.00	0.00	16,952.00
11/05/2023	IN	2305472531	34010166	Based On Sales Orders 10475.	SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	18,910.00
11/05/2023	IN	SA2300048947	31048914		MAMATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	22,827.00
12/05/2023	IN	SA2300050436	31050402		MANJUNATH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	23,352.00
12/05/2023	IN	SA2300050523	31050489		RADHA 29 DENTCARE NOVA FULL METAL W/DIE-35	525.00	0.00	23,877.00
15/05/2023	IN	SA2300053383	31053360		MANEESH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	25,967.00
17/05/2023	IN	SA2300056406	31056386		SHARON 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,264.00
18/05/2023	IN	SA2300057893	31057868		HEMANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41	7,056.00	0.00	34,320.00
18/05/2023	IN	SA2300057771	31057746		NANJUNDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	36,278.00
19/05/2023	IN	SA2300058807	31058782		MANISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	38,236.00
22/05/2023	RC		16022760	Bank Transfer		0.00	7,000.00	31,236.00
24/05/2023	IN	SA2300064810	31065927		RASHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,194.00
25/05/2023	IN	SA2300066193	31067315		VEENA 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	4,940.00	0.00	38,134.00
01/06/2023	IN	SA2300074557	31078186		JYOTHI 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	38,659.00
01/06/2023	IN	SA2300074751	31078733		CYNTHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	40,617.00
02/06/2023	IN	SA2300076470	31080861		NISHA JOSE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	41,914.00
07/06/2023	IN	SA2300081334	31087217		PRADEEP 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	42,439.00
08/06/2023	IN	SA2300082264	31088528		SANMATHY SHETTY 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	42,964.00
08/06/2023	IN	SA2300082544	31088808		AJAY 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	43,489.00
09/06/2023	IN	SA2300083558	31090249		JOSEPH 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	44,539.00
13/06/2023	IN	SA2300088507	31096905		SHYAM SUNDAR 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-36	2,389.00	0.00	46,928.00
14/06/2023	IN	SA2300089321	31098122		RASHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,225.00
15/06/2023	IN	SA2300091301	31100134		GULLPANAVAR 29 DENTCARE NOVA FULL METAL W/DIE-47 ,48	1,050.00	0.00	49,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2023	IN	SA2300091238	31100071		VEENA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	50,572.00
16/06/2023	IN	SA2300092574	31101747		JAYANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	52,530.00
16/06/2023	IN	SA2300092571	31101744		AJAY 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	53,055.00
16/06/2023	IN	SA2300092274	31101447		MARIYA KUTTY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	58,515.00
16/06/2023	RC		16035122	Bank Transfer		0.00	38,134.00	20,381.00
17/06/2023	IN	SA2300094300	31102799		PUNEETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,339.00
17/06/2023	IN	SA2300093647	31103389		SUDHA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	22,864.00
20/06/2023	IN	SA2300096993	31107129		MARIYA KUTTY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	27,778.00
21/06/2023	IN	SA2300098743	31109163		NANJUNDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	29,736.00
22/06/2023	IN	SA2300100207	31111000		ISWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,43	3,917.00	0.00	33,653.00
23/06/2023	IN	SA2300100974	31112144		SHANKARANARAYANA 29 DENTCARE NOVA FULL METAL W/DIE-15	525.00	0.00	34,178.00
23/06/2023	IN	SA2300101176	31112344		SOUMITRA 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	35,228.00
23/06/2023	IN	SA2300101423	31112589		SRI SMITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41	2,284.00	0.00	37,512.00
23/06/2023	IN	SA2300101666	31112832		JACOB MENEZES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	39,470.00
29/06/2023	IN	SA2300108142	31121377		SAHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	41,428.00
29/06/2023	IN	SA2300108180	31121415		SHIVKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	43,386.00
29/06/2023	IN	TI/35013686	31122805		NARAYANA SHETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	44,956.00
30/06/2023	IN	TI/35013929	31124058		SAHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	45,481.00
30/06/2023	IN	TI/35014005	31124133		RAMAKRISHNAIAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	46,006.00
04/07/2023	IN	TI/35015608	31129974		NARAYANA SHETTY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	1,570.00	0.00	47,576.00
06/07/2023	IN	SA2300115705	31132605		ANUSUYA CHUDAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	48,306.00
07/07/2023	IN	TI/35017813	31134460		CHANDRAKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	49,036.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35017762	31134409		SHAUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	49,766.00
12/07/2023	IN	TI/35022749	31142217		LAXMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	50,496.00
12/07/2023	IN	TI/35022563	31142032		BHARATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	51,226.00
14/07/2023	IN	TI/35025288	31146029		JOSEPH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	52,686.00
19/07/2023	RC		16050074	Bank Transfer		0.00	11,000.00	41,686.00
19/07/2023	RC		16050073	Bank Transfer		0.00	35,006.00	6,680.00
19/07/2023	IN	TI/35030309	31153021		ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	7,410.00
20/07/2023	IN	TI/35031516	31154488		RAJ PREM SHETTY DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	8,140.00
21/07/2023	RT		131003236			0.00	2,389.00	5,751.00
21/07/2023	IN	SA2300123059	31155803		SHYAM SUNDAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 , 27a. DENTCARE NOVA W/DIE-36	1,822.00	0.00	7,573.00
22/07/2023	IN	TI/35034924	31158397		UMA MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	8,303.00
26/07/2023	IN	TI/35040309	31164178		SANDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,399.00
26/07/2023	IN	TI/35040595	31164464		PRASANNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,495.00
27/07/2023	IN	TI/35042148	31166092		WALTER DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	13,225.00
29/07/2023	IN	TI/35045550	31169633		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	15,414.00
02/08/2023	IN	TI/35051487	31175820		LATHA DENTCARE NOVA PFM MARYLAND PONTIC-21,23 , DENTCARE NOVA FULL METAL WING-21,23	3,668.00	0.00	19,082.00
03/08/2023	IN	TI/35052981	31177368		SIDDARAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	23,274.00
03/08/2023	IN	TI/35053071	31177458		PEDDA RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	24,004.00
04/08/2023	IN	TI/35054924	31179370		CHITHAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	26,100.00
09/08/2023	IN	TI/35061711	31186328		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,196.00
10/08/2023	IN	TI/35063007	31187650		GOWRAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	32,042.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35065417	31190101		RAGAVENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	3,506.00	0.00	35,548.00
11/08/2023	IN	TI/35065492	31190176		RAGAVENDRA DENTCARE NOVA FULL METAL REST-13	647.00	0.00	36,195.00
17/08/2023	RC		16064006	Bank Transfer		0.00	15,414.00	20,781.00
18/08/2023	IN	TI/35076314	31200987		T.N SHETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	22,169.00
22/08/2023	IN	TI/35081881	31206562		MANJULA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42	2,416.00	0.00	24,585.00
24/08/2023	IN	TI/35084748	31209452		ROHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,681.00
24/08/2023	IN	TI/35085476	31210179		U V NAYAK DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	28,141.00
25/08/2023	IN	TI/35087013	31211729		YOGESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,237.00
31/08/2023	IN	TI/35093578	31218364		AVISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,333.00
31/08/2023	IN	TI/35093855	31218639		JAYANTHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,13	939.00	0.00	33,272.00
01/09/2023	IN	TI/35095324	31220110		SHREYAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	34,002.00
01/09/2023	IN	TI/35095772	31220555		CHETHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,098.00
07/09/2023	IN	TI/35103742	31228574		NALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	42,385.00
08/09/2023	IN	TI/35105524	31230356		NATARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	43,115.00
08/09/2023	IN	TI/35105694	31230526		VARNITHA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,211.00
08/09/2023	IN	TI/35106175	31231006		VIJAY KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,215.00	0.00	50,426.00
13/09/2023	IN	TI/35112490	31237347		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,522.00
13/09/2023	IN	TI/35112911	31237765		SUNIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	53,252.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114365	31239223		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,348.00
15/09/2023	IN	TI/35115848	31240705		SOUMYA RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	56,078.00
16/09/2023	RC		16078048	Bank Transfer		0.00	50,426.00	5,652.00
16/09/2023	IN	TI/35117596	31242455		RAJALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46	3,310.00	0.00	8,962.00
18/09/2023	IN	TI/35120400	31245253		CHRISTEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	11,378.00
20/09/2023	IN	TI/35123108	31247978		SATHYANARAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	12,108.00
20/09/2023	IN	TI/35123184	31248053		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,204.00
21/09/2023	IN	TI/35124869	31249746		KARIAPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	15,664.00
23/09/2023	IN	TI/35127910	31252774		RAJALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,523.00	0.00	17,187.00
26/09/2023	IN	TI/35131347	31256226		VIRAT KOUSHIK DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,829.00	0.00	22,016.00
29/09/2023	IN	TI/35136468	31261362		CHANDRAKALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	22,746.00
30/09/2023	IN	TI/35138146	31263041		MAMTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	1,570.00	0.00	24,316.00
04/10/2023	IN	TI/35143346	31268241		MAMTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,37	2,355.00	0.00	26,671.00
05/10/2023	IN	TI/35143915	31268811		SHOBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	27,401.00
05/10/2023	IN	TI/35144415	31269310		SUREN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	28,131.00
05/10/2023	IN	TI/35144568	31269463		SUDHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	30,907.00
06/10/2023	IN	TI/35146277	31271169		KARUNAKAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,003.00
13/10/2023	IN	TI/35156156	31281062		SARASWATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,733.00
16/10/2023	IN	TI/35159578	31284482		VIDYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,829.00
20/10/2023	IN	TI/35166346	31291260		PAPANNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	36,559.00
26/10/2023	RC		16096561	Bank Transfer		0.00	33,003.00	3,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	RC		16096562	Bank Transfer		0.00	30,000.00	-26,444.00
27/10/2023	IN	TI/35175262	31300172		CHAITRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	-25,714.00
27/10/2023	IN	TI/35175393	31300303		BASANA GOWDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	730.00	0.00	-24,984.00
31/10/2023	IN	TI/35180463	31305368		VEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	-20,152.00
01/11/2023	IN	TI/35181644	31306549		CHANDRMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	-19,422.00
01/11/2023	IN	TI/35181704	31306609		NALINAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-17,326.00
01/11/2023	IN	TI/35181828	31306733		SHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	-13,134.00
02/11/2023	IN	TI/35183137	31308043		PUSHPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	-12,404.00
02/11/2023	IN	TI/35182944	31307850		HIRANMAIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	19,231.00	0.00	6,827.00
03/11/2023	IN	TI/35184676	31309584		VIDHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	7,557.00
07/11/2023	IN	TI/35189613	31314524		BASAVEGOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	10,333.00
09/11/2023	IN	TI/35193258	31318169		RITESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,721.00
10/11/2023	IN	TI/35194524	31319437		A NARAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	13,181.00
10/11/2023	IN	TI/35194525	31319438		TANVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,911.00
10/11/2023	IN	TI/35194726	31319639		JAYANTHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,641.00
10/11/2023	IN	TI/35194762	31319675		SAVITRI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,737.00
24/11/2023	IN	TI/35213043	31338066		RAVI CHANDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	17,467.00
01/12/2023	IN	TI/35223093	31348129		SAROJAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	18,197.00
05/12/2023	IN	TI/35227878	31352924		PARIMALA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,293.00
05/12/2023	IN	TI/35227920	31352966		ANTHOSH MUGALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,389.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2023	IN	TI/35227969	31353015		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,485.00
07/12/2023	IN	TI/35230975	31356023		YAMUNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	30,772.00
07/12/2023	IN	TI/35231048	31356096		A L RAJ DENTCARE TI DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	31,581.00
13/12/2023	IN	TI/35238688	31363736		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,677.00
13/12/2023	IN	TI/35238766	31363814		A L RAJ DENTCARE TI DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	12,511.00	0.00	46,188.00
14/12/2023	IN	TI/35240345	31365393		SALMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,284.00
14/12/2023	IN	TI/35240567	31365615		BHAGHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	49,744.00
16/12/2023	RC		16120022	Bank Transfer		0.00	70,000.00	-20,256.00
16/12/2023	IN	TI/35243847	31368896		A L RAJ DENTCARE TI DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	-19,042.00
16/12/2023	IN	TI/35243856	31368905		SATHYA GANAPATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-34	4,117.00	0.00	-14,925.00
20/12/2023	IN	TI/35249159	31374200		PAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-12,829.00
20/12/2023	IN	TI/35249251	31374292		RITISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	-12,099.00
21/12/2023	IN	TI/35251265	31376303		MAHADEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	-7,907.00
28/12/2023	IN	TI/35260274	31385303		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	-3,715.00
29/12/2023	IN	TI/35262005	31387072		KOMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	-2,985.00
04/01/2024	IN	TI/35270997	31395848		LATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	-937.00
05/01/2024	IN	TI/35272961	31397737		DHANUSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	3,255.00
06/01/2024	IN	TI/35275070	31399783		PREMA PRASAD RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,643.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280064	31404593		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	8,835.00
12/01/2024	IN	TI/35283900	31408274		RAMAKRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,565.00
15/01/2024	RT		131009179	Scheme generated creditnote		0.00	2,096.00	7,469.00
16/01/2024	IN	TI/36501699	31413006		MEGHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	9,565.00
16/01/2024	IN	TI/35287393	31413492		MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	13,550.00
19/01/2024	IN	TI/35291815	31417912		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,646.00
27/01/2024	IN	TI/35303132	31429222		VIJAYA GOWDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26	3,985.00	0.00	19,631.00
29/01/2024	IN	TI/35305873	31431961		SHEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-17	3,985.00	0.00	23,616.00
31/01/2024	IN	TI/35309084	31435182		YASHODHAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	25,493.00
31/01/2024	IN	TI/35309344	31435442		SANDHYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27,36	4,095.00	0.00	29,588.00
01/02/2024	IN	TI/35311416	31437511		YOUSRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,684.00
02/02/2024	IN	TI/35312635	31438730		VIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,387.00
10/02/2024	IN	TI/35325024	31451117		ANAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	37,117.00
10/02/2024	IN	TI/35325015	31451108		SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	37,847.00
14/02/2024	IN	TI/35331043	31457129		SUHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,943.00
15/02/2024	IN	TI/35332754	31458834		SUJATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	40,673.00
16/02/2024	IN	TI/35334295	31460373		DORIN DSOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,769.00
17/02/2024	RC		16148836	Bank Transfer		0.00	29,588.00	13,181.00
17/02/2024	IN	TI/35336048	31462121		ARCHANA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	19,316.00	0.00	32,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341795	31467864		LALITHAMBA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	35,568.00
26/02/2024	IN	TI/35348901	31474963		KAVERAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	37,664.00
28/02/2024	IN	TI/35352913	31478973		SREELAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,052.00
28/02/2024	IN	TI/35352699	31478759		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,148.00
28/02/2024	IN	TI/35352436	31478497		TIPPANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,244.00
28/02/2024	IN	TI/35352367	31478428		USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	43,974.00
28/02/2024	IN	TI/35352326	31478387		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,070.00
29/02/2024	IN	TI/35353864	31479929		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,166.00
29/02/2024	IN	TI/35354319	31480383		BASANNA GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	50,262.00
01/03/2024	IN	TI/35355927	31481998		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,358.00
02/03/2024	RC		16155519	Bank Transfer		0.00	50,262.00	2,096.00
05/03/2024	IN	TI/35361214	31487285		LEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	2,826.00
05/03/2024	IN	TI/35361798	31487868		CHELSIE EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	3,774.00
05/03/2024	IN	TI/35361877	31487947		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,870.00
06/03/2024	RC		16156501	aswinsuku25@okicici-406618254060 Bank Transfer		0.00	350.00	5,520.00
06/03/2024	IN	TI/35362965	31489032		YASHWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,616.00
06/03/2024	IN	TI/35363498	31489565		WILLIAMS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,44,45,46,47	5,119.00	0.00	12,735.00
07/03/2024	IN	TI/35364707	31490786		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	16,927.00
08/03/2024	IN	TI/35366284	31492361		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	23,214.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	IN	TI/35366522	31492599		MOHAN KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	6,207.00	0.00	29,421.00
08/03/2024	IN	TI/35366773	31492850		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,517.00
09/03/2024	IN	TI/35367308	31493387		DR SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,613.00
11/03/2024	IN	MAG SUBS FEB-206	33400311	MAG SUBS FEB-206	MAGAZINE SUBSCRIPTION-	350.00	0.00	33,963.00
11/03/2024	IN	TI/35370382	31496460		CHELSIE SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	567.00	0.00	34,530.00
15/03/2024	IN	TI/35377333	31503412		ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,626.00
15/03/2024	RT		131011313	ZIRC / SCH - FEB 24 / 1 UNIT/ SOLID PLUS/ REGULAR		0.00	2,096.00	34,530.00
18/03/2024	IN	TI/35381120	31507218		BABU RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35,36,37,38	6,143.00	0.00	40,673.00
18/03/2024	IN	TI/35381493	31507591		SWARNALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	56,058.00
19/03/2024	IN	TI/35382478	31508578		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	60,250.00
21/03/2024	IN	TI/35386087	31512192		SALY DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	60,980.00
21/03/2024	IN	TI/35386592	31512695		DASAVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,076.00
22/03/2024	IN	TI/35388204	31514312		CHAITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	63,806.00
22/03/2024	IN	TI/35387819	31513927		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	67,998.00
23/03/2024	IN	TI/35390089	31516194		MUKESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	70,094.00
25/03/2024	IN	TI/35391277	31517380		AMARNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,190.00
26/03/2024	IN	TI/35393364	31519464		S PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	76,382.00
02/04/2024	IN	TIKER/45002116	41002110		SIKNASEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	80,574.00
03/04/2024	IN	TIKER/45003840	41003816		NAGENDRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	82,034.00
03/04/2024	RC		26002084	Bank Transfer		0.00	16,382.00	65,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	RC		26002085	Bank Transfer		0.00	60,000.00	5,652.00
05/04/2024	IN	TIKER/45007794	41007751		RAMYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,345.00
05/04/2024	IN	TIKER/45008167	41008121		JAYANTHY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,13	939.00	0.00	7,284.00
11/04/2024	IN	TIKER/45017187	41017089		RAVISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	8,014.00
13/04/2024	IN	TIKER/45020783	41020668		HIRANIA OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-25,26,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,46	10,031.00	0.00	18,045.00
15/04/2024	RT		141000442	ZIRC SCH MAR-24/20/SOLID PLUS		0.00	41,916.00	-23,871.00
15/04/2024	RT	141000442	141000561	ZIRC SCH MAR-24/20/SOLID PLUS Based On A/R Credit Memos 141000442.		41,916.00	0.00	18,045.00
15/04/2024	RT		141000649	ZIRC SCH MAR-24/20/SOLID PLUS		0.00	4,192.00	13,853.00
23/04/2024	IN	TIKER/45033862	41033661		AKSHATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	20,140.00
25/04/2024	IN	TIKER/45037696	41037464		RANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	23,986.00
26/04/2024	IN	TIKER/45039476	41039239		ANNAPOORNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,082.00
26/04/2024	IN	TIKER/45039619	41039382		SANTHOSH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	29,928.00
27/04/2024	IN	TIKER/45041252	41041013		KESHAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,45,46,31,36	206.00	0.00	30,134.00
30/04/2024	IN	TIKER/45045505	41045245		KESHAV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,45,46,31,36,37	2,095.00	0.00	32,229.00
01/05/2024	IN	TIKER/45047089	41046819		PRATHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	38,516.00
02/05/2024	IN	TIKER/45047881	41047609		CHAITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,904.00
02/05/2024	IN	TIKER/45048315	41048042		PADMASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	9,717.00	0.00	49,621.00
03/05/2024	IN	TIKER/45049335	41049061		PAPPANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	53,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45051437	41051151		RAMLINGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	61,477.00
06/05/2024	IN	TIKER/45054602	41054301		KESHAV DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,45,46,31,36,37	3,143.00	0.00	64,620.00
08/05/2024	IN	TIKER/45057297	41058240		SHASHI REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	66,008.00
09/05/2024	IN	TIKER/45058577	41059516		MADHU SUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	72,295.00
09/05/2024	IN	TIKER/45059380	41060311		VEENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45	1,460.00	0.00	73,755.00
10/05/2024	IN	TIKER/45060571	41061496		ANURADHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,28,45,46,47	4,379.00	0.00	78,134.00
15/05/2024	RC		26021271	Bank Transfer		0.00	32,229.00	45,905.00
15/05/2024	IN	TIKER/45068467	41069342		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	48,001.00
15/05/2024	IN	TIKER/45067959	41068844		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	52,165.00
15/05/2024	IN	TIKER/45067699	41068587		BAGAVADHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	52,895.00
18/05/2024	IN	TIKER/45072782	41073615		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,991.00
18/05/2024	IN	TIKER/45073100	41073933		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,087.00
21/05/2024	IN	TIKER/45078123	41078924		DEVASAKTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	58,657.00
24/05/2024	IN	TIKER/45082533	41083302		NAGARATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	61,433.00
24/05/2024	IN	TIKER/45083613	41084376		DEVASAKTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	63,788.00
26/05/2024	IN	TIKER/45085630	41086382		GEETHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	6,941.00	0.00	70,729.00
27/05/2024	IN	TIKER/45086106	41086858		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	72,825.00
29/05/2024	IN	TIKER/45089767	41090496		PRABHAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	73,555.00
30/05/2024	IN	TIKER/45091344	41092067		SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,651.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091477	41092200		BINU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,747.00
30/05/2024	IN	TIKER/45091925	41092642		BHAGYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	81,911.00
03/06/2024	RC		26029796	Bank Transfer		0.00	81,911.00	0.00
						<b>1,125,188.96</b>	<b>1,125,188.96</b>	
							*Period Closing Bal.:	0.00