



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000093 - SANDEEP T K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369674	26143		VIMAL CHAUDARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
09/03/2022	IN	SA2100380556	26145		PUSHPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
12/03/2022	IN	SA2100385521	41938		THRINESH 57 NPG FULL METAL CROWN/BRIDGE	952.00	0.00	4,872.00
14/03/2022	IN	SA2100387615	26146		SEBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,832.00
15/03/2022	IN	SA2100389206	39795		JAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	8,064.00
18/03/2022	IN	SA2100394553	36584		ANIL KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,447.00
20/03/2022	IN	SA2100397275	27210		PADMA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	11,396.00
21/03/2022	IN	SA2100398014	26144		VIJAYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,356.00
24/03/2022	IN	SA2100403289	17613		MANOJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	16,324.00
25/03/2022	IN	SA2100405029	8667		ANAND KAWAR 36a. DENTCARE MAGNA W/DIE	4,928.00	0.00	21,252.00
29/03/2022	IN	SA2100409634	39796		ARUN 36a. DENTCARE MAGNA W/DIE	1,232.00	0.00	22,484.00
31/03/2022	IN	SA2100413534	39797		RAZAK 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	23,716.00
05/04/2022	IN	SA2200005983	1005571		MALLIGARJUN 57 NPG FULL METAL CROWN/BRIDGE-37	952.00	0.00	24,668.00
05/04/2022	IN	SA2200006064	1005646		PADMA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	26,616.91
06/04/2022	IN	SA2200007431	1006910		SWARNA 36a. DENTCARE MAGNA W/ODIE-35,36,37	3,696.00	0.00	30,312.91
07/04/2022	IN	SA2200009058	1008413		TEJASWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	34,232.91
12/04/2022	IN	SA2200015994	1014865		SHIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	36,192.91
16/04/2022	IN	SA2200020875	1019643		NAZEEMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	38,981.91
16/04/2022	IN	SA2200021063	1019826		PRITHWI SINGH 419 SOFT NIGHT GUARD-41	672.00	0.00	39,653.91

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20/04/2022	IN	SA2200026053	1024752		SANDYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	40,269.91
22/04/2022	RC		6006499	Bank Transfer		0.00	23,716.00	16,553.91
23/04/2022	IN	SA2200030561	1030188		LAKSHMAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,12,13,21	1,098.00	0.00	17,651.91
27/04/2022	IN	SA2200035702	1035577		LAKESHMI 419 SOFT NIGHT GUARD-41	672.00	0.00	18,323.91
28/04/2022	IN	SA2200037691	1037543		NAGA NANDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	20,283.91
28/04/2022	IN	SA2200037418	1037273		BHALU 57 NPG FULL METAL CROWN/BRIDGE-17	952.00	0.00	21,235.91
29/04/2022	RT	1030188	11000332	Based On A/R Invoices 1030188.		0.00	1,098.00	20,137.91
02/05/2022	IN	SA2200042807	1042687		NAZEEMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	22,926.91
18/05/2022	IN	SA2200065782	1065609		HARSHITHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	23,542.91
21/05/2022	RC		6020414	Bank Transfer		0.00	20,137.91	3,405.00
21/05/2022	IN	SA2200070908	1070698		SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	5,365.00
21/05/2022	IN	SA2200070814	1070604		PRAMILA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	6,149.00
27/05/2022	IN	SA2200078754	1078585		PRAMILA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	9,816.87
02/06/2022	IN	SA2200087174	1087016		PRAMILA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-	3,667.87	0.00	13,484.74
03/06/2022	IN	SA2200088703	1088550		PRADHIBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,444.74
07/06/2022	IN	SA2200092869	1092712		SAVITHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	21,324.74
09/06/2022	RC		6027664	Bank Transfer		0.00	500.00	20,824.74
09/06/2022	RC		6027665	Bank Transfer		0.00	2,000.00	18,824.74
10/06/2022	IN	SA2200098425	1098257		SABIR AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	20,784.74
21/06/2022	IN	SA2200113551	1113355		VISHWANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,744.74

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21/06/2022	IN	SA2200113498	1113303		LAVANIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,704.74
22/06/2022	RC		6034386	Bank Transfer		0.00	9,816.87	14,887.87
24/06/2022	IN	SA2200118637	1118437		SURESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	23,326.87
02/07/2022	IN	SA2200131071	1130853		Karthik DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	25,826.87
06/07/2022	IN	SA2200135078	1134863		BABU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	6,899.00	0.00	32,725.87
08/07/2022	IN	SA2200139219	1138985		SURESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	34,035.87
10/07/2022	IN	SA2200140950	1140708		VANI 57 NPG FULL METAL CROWN/BRIDGE-	1,904.00	0.00	35,939.87
13/07/2022	IN	SA2200146172	1145936		PADMINI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,322.87
15/07/2022	IN	SA2200148947	1148698		SUVARNA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 100 OT CAP CHANGING-	3,590.00	0.00	40,912.87
17/07/2022	IN	SA2200151444	1151194		BHARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	55,752.87
18/07/2022	IN	SA2200152562	1152309		ROOPA SHRI 57 NPG FULL METAL CROWN/BRIDGE-	1,785.00	0.00	57,537.87
18/07/2022	IN	SA2200152933	1152679		MANGALAMA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	58,834.87
21/07/2022	IN	SA2200157953	1157682		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	62,751.87
23/07/2022	RC		6046016	Bank Transfer		0.00	23,326.00	39,425.87
26/07/2022	321		51966			0.00	0.87	39,425.00
30/07/2022	IN	SA2200172166	1171885		MANO CHITHRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	41,925.00
02/08/2022	IN	SA2200176002	1175718		PRIYANKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	42,503.00
03/08/2022	IN	SA2200177861	1177574		SABEER 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	45,097.00

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03/08/2022	IN	SA2200177969	1177682		SIDHAB HUT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,24 ,25 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,21 ,24 ,25 ,26	4,183.97	0.00	49,280.97
03/08/2022	IN	SA2200178071	1177784		KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	51,238.97
09/08/2022	IN	SA2200187057	1186757		SAVITHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	53,196.97
09/08/2022	IN	SA2200187054	1186754		KANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	55,154.97
14/08/2022	IN	SA2200194578	1194274		SIDHAB HUT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	2,615.00	0.00	57,769.97
19/08/2022	RT	1134863	11004145	Based On A/R Invoices 1134863.		0.00	6,899.00	50,870.97
19/08/2022	IN	SA2200201226	1200911		BABU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,000.00	0.00	53,870.97
26/08/2022	RC		6060061	Bank Transfer		0.00	30,000.00	23,870.97
31/08/2022	IN	SA2200219272	1218927		RENUKA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,36	5,859.00	0.00	29,729.97
01/09/2022	IN	SA2200220929	1220590		RENU SANDEEP 19a.M L S CROWN/BRIDGE-24 ,25	1,465.00	0.00	31,194.97
03/09/2022	IN	SA2200224001	1223654		RAJ SHREYAS DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11	36,488.00	0.00	67,682.97
05/09/2022	RC		6065121	Bank Transfer		0.00	36,000.00	31,682.97
05/09/2022	IN	SA2200225475	1225128		SHEETAL DENTCARE ALIGNERS PRIME PACK 29 SPLINTS-11	42,158.00	0.00	73,840.97
13/09/2022	RC		6075599	Bank Transfer		0.00	40,000.00	33,840.97
13/09/2022	RC		6068027	Bank Transfer		0.00	40,000.00	-6,159.03
13/09/2022	RC		6068027	Bank Transfer		40,000.00	0.00	33,840.97
21/09/2022	RC		6072969	Bank Transfer		0.00	25,000.00	8,840.97
24/09/2022	IN	SA2200252269	1251864		BADHRI PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	12,757.97
24/09/2022	IN	SA2200252086	1251681		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	14,715.97
29/09/2022	IN	SA2200258303	1257886		RAMESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	15,240.97
01/10/2022	IN	SA2200262188	1261797		BADHRI PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	25,992.97
01/10/2022	RC		6075852	Bank Transfer		0.00	500.00	25,492.97

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01/10/2022	RC		6075851	Bank Transfer		0.00	2,000.00	23,492.97
10/10/2022	IN	SA2200271024	1270653		NAGARATHNA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	24,789.97
11/10/2022	IN	SA2200271824	1271452		NATARAJ 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	25,524.97
22/10/2022	RC		6086377	Bank Transfer		0.00	15,000.00	10,524.97
25/10/2022	RC		6085808	Bank Transfer		15,000.00	0.00	25,524.97
25/10/2022	RC		6085808	Bank Transfer		0.00	15,000.00	10,524.97
01/11/2022	IN	SA2200298125	1297753		SHRUTHI DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,410.00	0.00	56,934.97
02/11/2022	IN	SA2200299933	1299562		BABU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	68,694.97
08/11/2022	IN	SA2200307566	1307199		BABU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	77,441.97
08/11/2022	IN	SA2200307703	1307335		SWATHI 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	80,035.97
14/11/2022	RT	1297753	11006873	Based On A/R Invoices 1297753.		0.00	46,410.00	33,625.97
14/11/2022	IN	SA2200314898	1314536		SHRUTHI DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	43,523.00	0.00	77,148.97
18/11/2022	IN	SA2200320721	1320358		SAIRA BANU 57 NPG FULL METAL CROWN/BRIDGE-24	893.00	0.00	78,041.97
20/11/2022	IN	SA2200323745	1323382		HARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,45	3,917.00	0.00	81,958.97
21/11/2022	RC		6098375	Bank Transfer		0.00	10,500.00	71,458.97
22/11/2022	321		124266			0.00	24.97	71,434.00
24/11/2022	IN	2211171901	7006353	Based On Sales Orders 6732.	MOHAMMD YUNAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	72,064.00
26/11/2022	IN	2211174361	7006596	Based On Sales Orders 6974.	SUVERNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	72,694.00
30/11/2022	IN	SA2200337337	1337425		KUSUMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	78,569.00
30/11/2022	IN	SA2200337580	1337668		NANDINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	80,527.00
08/12/2022	IN	SA2200347883	1347958		KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	84,444.00
09/12/2022	IN	SA2200349655	1349735		LEKSHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-12 ,22	420.00	0.00	84,864.00
09/12/2022	RC		6107063	Bank Transfer		0.00	20,000.00	64,864.00
20/12/2022	RC		6113023	Bank Transfer		0.00	20,000.00	44,864.00

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09/01/2023	IN	SA2200389985	1390454		POORNA CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,822.00
19/01/2023	JE		1359700			0.00	20,000.00	26,822.00
20/01/2023	RC		6124589	Bank Transfer		0.00	20,000.00	6,822.00
20/01/2023	IN	SA2200406903	1407375		RASHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	12,681.00
21/01/2023	IN	SA2200408079	1408545		VAISHNAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,639.00
24/01/2023	IN	SA2200410969	1411431		VIJAY LAKSHMI 57 NPG FULL METAL CROWN/BRIDGE-27	893.00	0.00	15,532.00
06/02/2023	IN	SA2200429015	1429441		RAJANI 422 DENTCARE CLEAR RETAINER-22 ,32	1,155.00	0.00	16,687.00
16/02/2023	IN	SA2200443500	1443905		HAMSA VENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	18,645.00
17/02/2023	IN	SA2200444846	1445245		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	22,562.00
21/02/2023	RC		6138590	Bank Transfer		0.00	10,000.00	12,562.00
23/02/2023	IN	SA2200453107	1453497		VIDYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	13,791.00
01/03/2023	IN	SA2200462329	1462708		SNEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,749.00
01/03/2023	RT	1429441	11010266	Based On A/R Invoices 1429441.		0.00	1,155.00	14,594.00
06/03/2023	IN	SA2200468727	1469096		DHRAYA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	15,749.00
08/03/2023	IN	SA2200472156	1472529		RASHMI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	20,143.00
10/03/2023	IN	SA2200475587	1475958		IY2296 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	20,668.00
10/03/2023	IN	SA2200475658	1476027		IY2296 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16	1,843.00	0.00	22,511.00
11/03/2023	IN	SA2200476868	1477233		KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	26,428.00
22/03/2023	RC		6152057	Bank Transfer		0.00	13,791.00	12,637.00
29/03/2023	IN	SA2200500042	1500383		RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,595.00
29/03/2023	IN	SA2200499893	1500235		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	16,553.00
01/04/2023	IN	SA2300001165	31001159		SUSHMA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	17,078.00
03/04/2023	IN	SA2300001846	31001842		NAGESH 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	18,233.00
03/04/2023	IN	SA2300002360	31002352		JASMINE 27a. DENTCARE NOVA W/DIE-14 ,17	2,594.00	0.00	20,827.00

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11/04/2023	IN	SA2300010990	31010977		CHEMPAKAMALA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,37	5,187.00	0.00	26,014.00
11/04/2023	IN	SA2300011350	31011336		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,972.00
11/04/2023	IN	SA2300011831	31011816		YASHWANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,930.00
17/04/2023	IN	SA2300019551	31019530		KUSUMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,227.00
18/04/2023	IN	SA2300020929	31020911		PUNYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22	1,024.00	0.00	32,251.00
24/04/2023	IN	2304425751	34005000	tray Based On Sales Orders 4713.	PAVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	32,881.00
26/04/2023	IN	SA2300031009	31030987		SHANTHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	34,451.00
26/04/2023	RC		16010073	Bank Transfer		0.00	10,000.00	24,451.00
28/04/2023	IN	2304435871	34006574	Based On Sales Orders 6412.	SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	26,409.00
01/05/2023	IN	SA2300037146	31037110		PUNYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	41,240.00
04/05/2023	IN	2303363401	34008346	SHADE CONFIRM,,1 U AND L MODEL CAME ON 3/5 ROJI Based On Sales Orders 26681.	GLADWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	43,198.00
11/05/2023	IN	SA2300049261	31049225		DURGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	45,156.00
20/05/2023	IN	SA2300060650	31060620		VIMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	47,114.00
20/05/2023	RC		16021973	Bank Transfer		0.00	20,000.00	27,114.00
24/05/2023	IN	SA2300065238	31066355		SHANTHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	29,209.00
24/05/2023	IN	SA2300065186	31066303		BAVANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	30,028.00
24/05/2023	RT	31030987	131001508	Based On A/R Invoices 31030987.		0.00	1,570.00	28,458.00
25/05/2023	IN	SA2300066266	31067387		JAIDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	30,416.00
27/05/2023	IN	TI/35002447	31070827		VIDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,865.00	0.00	42,281.00
27/05/2023	IN	SA2300069364	31072011		SHANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	44,376.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300070957	31073638		BAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	56,241.00
03/06/2023	IN	TI/35004668	31082999		SUGRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	56,871.00
05/06/2023	RC		16029422	Bank Transfer		0.00	6,241.00	50,630.00
05/06/2023	RC		16029199	Bank Transfer		0.00	25,000.00	25,630.00
05/06/2023	RC		16029200	Bank Transfer		0.00	25,000.00	630.00
16/06/2023	IN	SA2300092575	31101748		SREYAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	11,214.00
19/06/2023	IN	SA2300095455	31105593		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	14,180.00
20/06/2023	IN	SA2300097153	31107289		SHREYAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	17,708.00
23/06/2023	RT		131002273	Scheme generated creditnote		0.00	2,966.00	14,742.00
30/06/2023	IN	SA2300110057	31123787		SHREYAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,700.00
07/07/2023	IN	SA2300117131	31135618		HAMSINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 ,14 ,15 ,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	13,967.00	0.00	30,667.00
12/07/2023	IN	SA2300119206	31141478		KARTHIK OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	35,962.00
15/07/2023	IN	TI/35026789	31148239		PALLAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,107.00
18/07/2023	IN	TI/35028601	31151056		SUJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	41,203.00
19/07/2023	RT	31141478	131003067	Based On A/R Invoices 31141478.		0.00	5,295.00	35,908.00
19/07/2023	IN	TI/35030965	31153676		SUJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	38,004.00
19/07/2023	IN	SA2300122510	31152132		KARTHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	40,517.00
20/07/2023	IN	TI/35031856	31154826		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	53,096.00
21/07/2023	IN	TI/35032917	31156161		MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	56,241.00
22/07/2023	RC		16051301	Bank Transfer		0.00	16,700.00	39,541.00



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22/07/2023	IN	TI/35035286	31158759		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,637.00
22/07/2023	IN	TI/35035904	31159375		JYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,733.00
31/07/2023	IN	TI/35047430	31171616		MAHIPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	47,925.00
31/07/2023	IN	TI/35047224	31171411		SHIVAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	48,618.00
03/08/2023	IN	TI/35053129	31177516		HAMSINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	51,763.00
04/08/2023	RC		16058041	Bank Transfer		0.00	48,618.00	3,145.00
08/08/2023	IN	TI/35060780	31185365		HAMIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,780.00
14/08/2023	IN	TI/35069612	31194296		SAINU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	6,925.00
15/08/2023	RT		131004244	Scheme generated creditnote		0.00	2,096.00	4,829.00
19/08/2023	IN	TI/35077997	31202654		ANITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,23,24,25	8,383.00	0.00	13,212.00
25/08/2023	IN	TI/35086635	31211352		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,308.00
31/08/2023	IN	TI/35094094	31218876		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	24,742.00
01/09/2023	IN	TI/35095454	31220239		JASMINE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	26,105.00
06/09/2023	IN	TI/35103250	31228081		DR MRIDHULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,798.00
09/09/2023	RT		131004955	Bill cancel , permission by DS		0.00	693.00	26,105.00
20/09/2023	RC		16079755	Bank Transfer		0.00	23,684.00	2,421.00
21/09/2023	RT	31228081	131005368	Discount for Dr own case, permission by DS		0.00	693.00	1,728.00
21/09/2023	IN	TI/35124564	31249441		DR MRIDHULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	624.00	0.00	2,352.00
22/09/2023	RC		16080383	Bank Transfer		0.00	624.00	1,728.00
26/09/2023	RT		131005549	discount999 w/o gst offer		0.00	4,192.00	-2,464.00
26/09/2023	IN	TI/35132167	31257046		MAHIPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	3,143.00	0.00	679.00

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29/09/2023	IN	TI/35136179	31261075		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	4,871.00
30/09/2023	IN	TI/35138063	31262958		SERIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,506.00
16/10/2023	IN	TI/35159968	31284871		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	8,651.00
17/10/2023	IN	TI/35161300	31286206		GOWAR FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	14,938.00
19/10/2023	IN	TI/35165107	31290018		RASHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	26,476.00
24/10/2023	IN	TI/35170915	31295812		JEEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,572.00
26/10/2023	RC		16096565	Bank Transfer		0.00	5,500.00	23,072.00
30/10/2023	IN	TI/35178197	31303101		SANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,707.00
09/11/2023	IN	BLR/23-24/13156	32013161		SANJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	27,899.00
15/11/2023	IN	TI/35201098	31326120		MUTHAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,995.00
17/11/2023	IN	TI/35203861	31328881		HAMSINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,630.00
20/11/2023	IN	TI/35207404	31332422		RANA PRADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,726.00
21/11/2023	RC		16108547	Bank Transfer		0.00	20,000.00	12,726.00
23/11/2023	IN	TI/35211879	31336900		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,871.00
25/11/2023	IN	TI/35214982	31340004		USHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,564.00
30/11/2023	IN	TI/35221727	31346758		TAHEERA BEGUM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	19,176.00
30/11/2023	IN	TI/35221941	31346972		TAHEERA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,272.00
30/11/2023	IN	TI/35221625	31346656		NAZEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	43,285.00
02/12/2023	IN	TI/35225409	31350448		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	47,477.00
05/12/2023	JE	703966	2297758			4,192.00	0.00	51,669.00

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05/12/2023	JE	703966	2297758			0.00	4,192.00	47,477.00
05/12/2023	RC		16114254	sandeepk79-1@okicici-333993799413 Bank Transfer		0.00	13,285.00	34,192.00
06/12/2023	RC		16115293	Bank Transfer		0.00	30,000.00	4,192.00
08/12/2023	IN	TI/35232471	31357522		YESHWANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	6,608.00
15/12/2023	RT		131008714	Scheme generated creditnote		0.00	2,096.00	4,512.00
16/12/2023	IN	TI/35244849	31369897		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,608.00
20/12/2023	IN	TI/35250433	31375470		SAIFUNISSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,704.00
01/01/2024	IN	TI/35267334	31392270		SACHIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	34,540.00	0.00	43,244.00
06/01/2024	IN	TI/35275093	31399806		RESHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	43,868.00
09/01/2024	IN	TI/35278602	31403200		MANIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	48,060.00
12/01/2024	IN	TI/35284158	31408498		DR MANJUNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	57,494.00
15/01/2024	IN	TI/36500373	31411678		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL INLAY-27	2,927.00	0.00	60,421.00
15/01/2024	IN	TI/36500882	31412186		RESHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,711.00
22/01/2024	RC		16135733	Bank Transfer		0.00	8,704.00	58,007.00
26/01/2024	IN	TI/35302250	31428339		DEVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	60,103.00
02/02/2024	RC		16141891	Bank Transfer		0.00	30,103.00	30,000.00
02/02/2024	RC		16141890	Bank Transfer		0.00	30,000.00	0.00
05/02/2024	IN	TI/35316085	31442179		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
07/02/2024	IN	TI/35320056	31446150		AISHWARYA 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	2,310.00
07/02/2024	IN	TI/35319581	31445675		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,406.00

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09/02/2024	IN	TI/35323756	31449848		SOUMYA KANDESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	8,598.00
15/02/2024	RT		131010166	Scheme generated creditnote		0.00	3,838.00	4,760.00
15/02/2024	IN	TI/3533213	31459290		BHUPENDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,920.00	0.00	9,680.00
01/03/2024	IN	TI/35357146	31483215		RAGHAVENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,776.00
02/03/2024	IN	TI/35357566	31483639		BHUPENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,872.00
07/03/2024	IN	TI/35364829	31490908		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	5,241.00	0.00	19,113.00
09/03/2024	IN	TI/35367132	31493211		VIMAL CHAWDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	21,209.00
09/03/2024	IN	TI/35367896	31493975		SAUNDARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	27,496.00
13/03/2024	IN	TI/35373982	31500053		NAZEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,592.00
14/03/2024	RT	31459290	131011015	CL-1282/TI/3533213/4920/DAYAL SIR/1 UNIT WORK CANCELL		0.00	4,920.00	24,672.00
14/03/2024	IN	TI/35375987	31502059	3533213 BILL CREDIT NOTE FOR 1 UNIT WORK CANCELL	BHUPENDER OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,353.00	0.00	28,025.00
16/03/2024	IN	TI/35379129	31505225		ANIL KUMAR OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,066.00	0.00	33,091.00
21/03/2024	IN	TI/35385848	31511953		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,187.00
21/03/2024	RC		16164843	Bank Transfer		0.00	13,518.00	21,669.00
22/03/2024	IN	TI/35387825	31513933		SAUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	25,861.00
23/03/2024	IN	TI/35389405	31515513		AMARAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	27,957.00

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23/03/2024	IN	TI/35389853	31515960		GRACE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	32,149.00
25/03/2024	IN	TI/35391628	31517731		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	38,436.00
02/04/2024	IN	TIKER/45002516	41002502		GANDHARVA SIMHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,532.00
02/04/2024	IN	TIKER/45002723	41002707		RAMA CHANDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,225.00
03/04/2024	IN	TIKER/45004539	41004512		ARJUN OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-32 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	7,821.00	0.00	49,046.00
05/04/2024	RC		26002082	Bank Transfer		0.00	38,436.00	10,610.00
05/04/2024	IN	TIKER/45008914	41008866		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,706.00
08/04/2024	IN	TIKER/45012209	41012136		NATRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,802.00
15/04/2024	RT		141000710	ZIRC SCH MAR-24/17/SOLID PLUS		0.00	2,096.00	12,706.00
15/04/2024	RT	141000503	141000622	ZIRC SCH MAR-24/17/SOLID PLUS Based On A/R Credit Memos 141000503.		35,629.00	0.00	48,335.00
15/04/2024	RT		141000503	ZIRC SCH MAR-24/17/SOLID PLUS		0.00	35,629.00	12,706.00
15/04/2024	IN	TIKER/45021825	41021704		NATRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	18,993.00
02/05/2024	IN	TIKER/45047725	41047453		VENKATACHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,089.00
03/05/2024	IN	TIKER/45049708	41049432		SONU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,724.00
03/05/2024	IN	TIKER/45049951	41049673		RESHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,995.00
03/05/2024	IN	TIKER/45050099	41049820		ANITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36	5,295.00	0.00	28,290.00
09/05/2024	IN	TIKER/45058835	41059774		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45060638	41061563		IMRAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,482.00
10/05/2024	IN	TIKER/45060840	41061764	45050099 BILL CREDITNOTE FOR ABUTMENT REPLACE	ANITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	34,995.00
10/05/2024	IN	TIKER/45061233	41062151		KANTHARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46	5,025.00	0.00	40,020.00
10/05/2024	RT	41049820	141001371	AP-141/TIKER/45050099/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	34,725.00
13/05/2024	IN	TIKER/45064324	41065228		NAUSHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,821.00
15/05/2024	IN	TIKER/45067518	41068411		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	41,013.00
15/05/2024	IN	TIKER/45067937	41068822		ANUPAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	41,706.00

**935,565.62      893,859.62**

\*Period Closing Bal.: 41,706.00