



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000126 - AVINASH B S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2022	IN	SA2100364544	37723		YEDU SHYLA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)	1,372.00	0.00	1,372.00
04/03/2022	IN	SA2100373680	14100		PRUTHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	4,900.00
11/03/2022	IN	SA2100384294	14102		SUDHIR PRABHAKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	8,428.00
11/03/2022	IN	SA2100384227	14101		SHIBHANI JAYADEV DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	11,956.00
14/03/2022	IN	SA2100387618	14103		SWAMY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	15,484.00
14/03/2022	IN	SA2100387335	4634		VENKATESH H V 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	22,792.00
31/03/2022	IN	SA2100413087	4903		SIDDHARTHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	29,848.00
31/03/2022	IN	SA2100413071	20352		SUHAIL AHMED 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	32,536.00
05/04/2022	IN	SA2200006067	1005649		SRUTHI LOKESH 422 DENTCARE CLEAR RETAINER-11,41 , 84 3D PRINTED FULL ARCH MODEL-21	2,218.00	0.00	34,754.00
06/04/2022	RC		6001487	OL Bank Transfer		0.00	31,164.00	3,590.00
20/04/2022	IN	SA2200025611	1024313		K KIRAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	5,152.00
02/05/2022	IN	SA2200042808	1042688		NETHRAVATHI N 19a.M L S CROWN/BRIDGE-17,26	3,125.00	0.00	8,277.00
13/05/2022	IN	SA2200058971	1058787		SHAZIA MOHAMMADI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	11,805.00
16/05/2022	IN	SA2200062245	1062053		SHRUTHI LOKESH 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,602.00	0.00	13,407.00
18/05/2022	IN	SA2200065850	1065676		RAGHUNANDHA E 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22 , 85 3D PRINTED HALF ARCH MODEL-21,31	13,552.00	0.00	26,959.00
19/05/2022	IN	SA2200066435	1066258		SUDHA S R OSSTEM STRAIGHT ABUTMENT-37,46 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	12,947.00	0.00	39,906.00

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26/05/2022	IN	SA2200077326	1077083		H C SUPREETH 14 IPS EMAX PRESS CROWN LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11 , 02 DENTCARE ZIRCONIA BRUXCARE-16	6,384.00	0.00	46,290.00
01/06/2022	RC		6024555	Bank Transfer		0.00	44,918.00	1,372.00
03/06/2022	IN	SA2200088972	1088818		VIKAS CB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	4,900.00
13/06/2022	IN	SA2200102121	1101941		YEDU SHYLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	9,772.00
18/06/2022	RT		11002125			0.00	1,372.00	8,400.00
05/07/2022	RC		6038262	Bank Transfer		0.00	8,400.00	0.00
08/07/2022	IN	SA2200139251	1139017		HEMANTH B V 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00
13/07/2022	IN	SA2200146001	1145767		SHASHIDHARA M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,178.00
21/07/2022	IN	SA2200157932	1157661		SHARVARI 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	3,333.00
21/07/2022	IN	SA2200157948	1157677		SUSHEELA K R DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,528.00	0.00	6,861.00
29/07/2022	IN	SA2200170270	1169991		SAROJAMMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	10,389.00
02/08/2022	RC		6049354	Bank Transfer		0.00	10,389.00	0.00
07/08/2022	IN	SA2200185066	1184768		PREETHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
12/08/2022	IN	SA2200191858	1191562		SAMYUKTHA BALAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	4,993.00
12/08/2022	IN	SA2200191994	1191697		MAYUR SHAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	8,521.00
13/08/2022	IN	SA2200193980	1193679		KK PRAJNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11	5,387.00	0.00	13,908.00
14/08/2022	IN	SA2200194550	1194247		KANTHARAJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	15,373.00
18/08/2022	IN	SA2200200668	1200353		K N SHYLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	18,901.00
22/08/2022	IN	SA2200205895	1205567		KK PRAJNA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11	3,350.00	0.00	22,251.00
25/08/2022	IN	SA2200210508	1210168		VISHAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	24,939.00
06/09/2022	RC		6064947	Bank Transfer		0.00	24,939.00	0.00
07/09/2022	IN	SA2200228730	1228370		NIKITHA 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	1,502.00

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09/09/2022	IN	SA2200230521	1230158		RAVI R 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	5,896.00
10/09/2022	IN	SA2200231496	1231133		YAMINI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	6,474.00
28/09/2022	IN	SA2200257011	1256598		GEETHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	10,002.00
30/09/2022	IN	2209103761	7000274	Based On Sales Orders 284.	SAHISHNU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,580.00
01/10/2022	IN	SA2200261463	1261074		ASHA MS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-27	3,528.00	0.00	14,108.00
01/10/2022	IN	SA2200261771	1261381		PADMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	15,573.00
06/10/2022	RC		6078109	Bank Transfer		0.00	10,580.00	4,993.00
12/10/2022	IN	SA2200273684	1273312		JAYANTHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-44	3,528.00	0.00	8,521.00
19/10/2022	IN	SA2200283120	1282733		NISHA 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41 ,84 3D PRINTED FULL ARCH MODEL-11 ,21 ,31 ,41	4,158.00	0.00	12,679.00
19/10/2022	IN	SA2200283153	1282766		MANJULA A 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 ,07 LAVA PREMIUM-21 ,31	5,807.00	0.00	18,486.00
03/11/2022	IN	SA2200301166	1300797		PRAKRUTI 422 DENTCARE CLEAR RETAINER-21 ,84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	19,988.00
03/11/2022	IN	SA2200301735	1301360		RENUKA V 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	7,560.00	0.00	27,548.00
03/11/2022	IN	SA2200300868	1300499		PUNYA 422 DENTCARE CLEAR RETAINER-11 ,31 ,84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	30,551.00
04/11/2022	RC		6091181	Bank Transfer		0.00	18,486.00	12,065.00
07/11/2022	IN	SA2200305913	1305546		SAI SIRI 422 DENTCARE CLEAR RETAINER-21 ,31 ,84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	15,068.00
08/11/2022	IN	SA2200307161	1306795		RENUKA V 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	5,623.00	0.00	20,691.00
28/11/2022	IN	SA2200334145	1334242		SAAKSHI 422 DENTCARE CLEAR RETAINER-41 ,84 3D PRINTED FULL ARCH MODEL-41	1,502.00	0.00	22,193.00
30/11/2022	IN	SA2200337030	1337119		UMA MAHESWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	25,721.00
02/12/2022	IN	SA2200340805	1340889		RAGHUNANDHA E 14 IPS EMAX PRESS CROWN LAYERING-22 ,85 3D PRINTED HALF ARCH MODEL-22	4,043.00	0.00	29,764.00
05/12/2022	RC		6103798	Bank Transfer		0.00	25,721.00	4,043.00

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17/12/2022	IN	SA2200361223	1361691		MADHUSUDHAN G 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	6,973.00
20/12/2022	IN	SA2200364165	1364637		S SHRILA 422 DENTCARE CLEAR RETAINER-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,502.00	0.00	8,475.00
30/12/2022	IN	SA2200378402	1378872		SHLOKA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	9,315.00
03/01/2023	RC		6116806	Bank Transfer		0.00	9,315.00	0.00
05/01/2023	IN	SA2200384996	1385468		SUTHAN D 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
05/01/2023	IN	2301231401	7011684	SLIP 1 Based On Sales Orders 12342.	LISHA GOWDA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,043.00
18/01/2023	IN	SA2200403683	1404153		AMIT AIYAPPA 420 HARD NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-41	1,502.00	0.00	3,545.00
18/01/2023	IN	SA2200403407	1403877		RAMESH VAISHNAVI OSSTEM STRAIGHT ABUTMENT-15 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-25	6,589.00	0.00	10,134.00
19/01/2023	IN	SA2200405219	1405688		VAIRAMUDI B 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	12,822.00
19/01/2023	IN	SA2200405237	1405706		SHRUTHI LOKESH 422 DENTCARE CLEAR RETAINER-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	15,825.00
21/01/2023	IN	2301255741	7013914	REPEAT / FREH CONFIRM 1 PRINTED MODEL ENCLOSED PLZ CALL Based On	SHRUTHI LOKESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,403.00
01/02/2023	IN	SA2200423174	1423612		MANJESH H S 14 IPS EMAX PRESS CROWN LAYERING-11 , 85 3D PRINTED HALF ARCH MODEL-11 ,31	4,043.00	0.00	20,446.00
04/02/2023	RC		6131067	Bank Transfer		0.00	16,403.00	4,043.00
14/02/2023	IN	SA2200440661	1441077		MATHEW B SURESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,508.00
03/03/2023	RC		6143451	Bank Transfer		0.00	5,508.00	0.00
06/03/2023	IN	SA2200468928	1469296		K RAJU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
08/03/2023	IN	SA2200472040	1472414		SUSHEELA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
16/04/2023	IN	SA2300018709	31018684		GOPALA KRISHNA N 21 M L S FULL METAL-27	924.00	0.00	3,854.00
29/04/2023	IN	SA2300035334	31035304		ESTHER SUSHEELA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13	5,229.00	0.00	9,083.00
08/05/2023	RC		16016443	Bank Transfer		0.00	9,083.00	0.00
11/05/2023	IN	SA2300049397	31049360		SRINIVASAN RAJASHEKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,465.00
18/05/2023	IN	SA2300057920	31057895		UDAY VARSHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,34	8,043.00	0.00	9,508.00

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22/05/2023	IN	SA2300062067	31062047		RIDHIMA AMRUTHESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	13,036.00
25/05/2023	IN	TI/35001433	31068552		SAVITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,31,32,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,31,32,33,34,35,36, 37	609.00	0.00	13,645.00
26/05/2023	IN	SA2300067927	31070175		UDAY VARSHA OSSTEM ANGLED ABUTMENT-15 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-15	7,382.00	0.00	21,027.00
27/05/2023	IN	SA2300069593	31072240		... 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,31	3,003.00	0.00	24,030.00
29/05/2023	IN	TI/35002744	31074161		AVANI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	24,608.00
31/05/2023	IN	TI/35003498	31077756		SABITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37	5,759.00	0.00	30,367.00
04/06/2023	IN	SA2300078424	31083259		CHANDRA PRAKASH 24c. M L S MARYLAND BRIDGE METALWING-12 ,21 , 24a. M L S MARYLAND BRIDGE PONTIC-11	3,208.00	0.00	33,575.00
05/06/2023	IN	SA2300079115	31084076		K P ADITHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	35,859.00
05/06/2023	IN	TI/35004986	31083940		SABITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,18,21,22,23,24,25,26	5,759.00	0.00	41,618.00
05/06/2023	RC		16029370	Bank Transfer		0.00	30,367.00	11,251.00
09/06/2023	IN	SA2300083908	31090597		RENUKA SRINIVAS 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	13,939.00
14/06/2023	IN	TI/35008837	31097752		SRINIVAS RENUKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	16,942.00
04/07/2023	IN	TI/35015744	31130109		ANITA TONY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	18,213.00
08/07/2023	RC		16045117	Bank Transfer		0.00	16,942.00	1,271.00
15/07/2023	IN	SA2300120955	31146846		PUTTASWAMY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	3,784.00
18/07/2023	IN	TI/35028878	31151333		LYDIA DURAIRAJ DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	2,483.00	0.00	6,267.00

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19/07/2023	IN	SA2300122476	31152098		SREEUSHA K B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,835.00
24/07/2023	IN	SA2300123474	31160061		CHNDRAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,403.00
26/07/2023	IN	TI/35041212	31165080		RAI SHLOKA IPS EMAX PRESS LAYERING VENEER-13,23	6,642.00	0.00	16,045.00
28/07/2023	RT		131003477	cancel model priting charge		0.00	2,483.00	13,562.00
02/08/2023	IN	TI/35052039	31176369		LYDIA DURAIRAJ DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	1,559.00	0.00	15,121.00
17/08/2023	IN	TI/35074069	31198764		APARNA SJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	18,078.00
17/08/2023	RC		16063811	Bank Transfer		0.00	15,121.00	2,957.00
22/08/2023	IN	TI/35081920	31206600		APARNA SJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	7,982.00
05/09/2023	IN	TI/35101308	31226139		SHUBHA RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	10,939.00
08/09/2023	IN	TI/35106074	31230905		SHASHIDHARA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,507.00
14/09/2023	IN	TI/35114848	31239705		SPANDANA TEJAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	15,464.00
23/09/2023	IN	TI/35128250	31253113		PRAKASH CHANDRA 3D PRINTED CAST HALF ARCH-11 , DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	5,529.00	0.00	20,993.00
04/10/2023	IN	TI/35142766	31267666		DENNY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	22,561.00
04/10/2023	IN	TI/35143358	31268252		TAGHREED TAGHREED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	25,518.00
05/10/2023	RT	31198764	131005835	RPT CASE W/TYPE CHANGE PER BY DB		0.00	2,957.00	22,561.00
05/10/2023	RC		16086317	Bank Transfer		0.00	18,036.00	4,525.00
05/10/2023	IN	TI/35143801	31268697		APARNA SJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,549.00
14/10/2023	IN	TI/35158033	31282939		VINUTHA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,27	5,914.00	0.00	11,463.00
17/10/2023	IN	TI/35161503	31286408		PUTTA SWAMY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	16,488.00
27/10/2023	IN	TI/35175449	31300359		JAGADEESH BR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	19,445.00

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03/11/2023	IN	TI/35185782	31310687		SUNIL ATTAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	21,013.00
08/11/2023	RC		16102560	dravinashbs-1@okicici-331240012146 Bank Transfer		0.00	19,445.00	1,568.00
11/11/2023	IN	TI/35197405	31322321		RESHMA 3D PRINTED CAST FULL ARCH-13,42 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-13,42	3,003.00	0.00	4,571.00
25/11/2023	IN	TI/35214632	31339655		MURUGAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,139.00
28/11/2023	IN	TI/35218516	31343542		SACHIDANANDHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	12,053.00
01/12/2023	IN	TI/35223642	31348678		MOHAMMED MOBIN DENTCARE DMLS FULL METAL WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21	4,171.00	0.00	16,224.00
01/12/2023	RC		16112448	dravinashbs-1@okicici-370142475216 Bank Transfer		0.00	12,053.00	4,171.00
06/12/2023	IN	TI/35229576	31354622		DRUSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	7,692.00	0.00	11,863.00
30/12/2023	IN	TI/35264058	31389063		MEENA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	13,431.00
03/01/2024	IN	TI/35269112	31394004		KRUTHIKA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	16,388.00
16/01/2024	RC		16132959	dravinashbs-1@okicici-438275468545 Bank Transfer		0.00	13,431.00	2,957.00
25/01/2024	IN	TI/35300631	31426726		JAYANTHI M S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	5,914.00
09/02/2024	IN	TI/35323541	31449633		T, SHEKAR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,295.00	0.00	11,209.00
13/02/2024	IN	TI/35329244	31455332		PREETHAM M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	14,354.00
14/02/2024	IN	TI/35330821	31456908		ANAND Y D OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	7,611.00	0.00	21,965.00
21/02/2024	IN	TI/35341933	31468002		RAJSHEKAR SRINIVASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	24,478.00
04/03/2024	IN	TI/35359704	31485775		MOBINA B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,37	8,870.00	0.00	33,348.00
06/03/2024	IN	TI/35363692	31489759		SYEDA NABEELA FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	36,305.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	RC		16157098	dravinashbs-1@okicici-443298680862 Bank Transfer		0.00	24,478.00	11,827.00
12/03/2024	IN	TI/35371501	31497576		VEDAVATHI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	14,784.00
13/03/2024	IN	TI/35373318	31499390		RAVI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	17,741.00
14/03/2024	IN	TI/35375871	31501943		NUSRATH ,ASIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	21,726.00
21/03/2024	IN	TI/35386655	31512758		VIJAYALAKSHMI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47	3,135.00	0.00	24,861.00
23/03/2024	IN	TI/35389893	31515998		MAHENDRA SALIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	32,553.00
26/03/2024	IN	TI/35393317	31519417		SUMALATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	33,800.00
26/03/2024	IN	TI/35393888	31519987		VIJAYALAKSHMI J DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-45,46,35,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,35,37	3,820.00	0.00	37,620.00
01/04/2024	IN	TIKER/45000355	41000356		VINOD NAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	40,577.00
26/04/2024	RC		26011857	dravinashbs-1@okicici-448314099361 Bank Transfer		0.00	40,577.00	0.00
08/05/2024	IN	TIKER/45056636	41057585		SANCHITH ATTWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	5,914.00
12/05/2024	IN	TIKER/45063577	41064486		KULSUM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	8,871.00
22/05/2024	IN	TIKER/45079138	41079933		BHAGYALAKSHMI AVINASH IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	12,192.00
22/05/2024	IN	TIKER/45079383	41080171		BHAGYALAKSHMI AVINASH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	12,770.00
06/06/2024	IN	TIKER/45102426	41104047		ANANTHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	15,905.00
						428,073.00	412,168.00	
							*Period Closing Bal.:	15,905.00