



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
MYS000136 - PRADEEP S

							*Period Opening Bal.:	10,391.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001920	31001914		SUSHMITHA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	13,357.00
06/04/2023	RC		16001877	Bank Transfer		0.00	10,391.00	2,966.00
10/04/2023	IN	SA2300010784	31010769		EHASAN DAWOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26 ,27	17,798.00	0.00	20,764.00
11/04/2023	IN	SA2300011720	31011706		THEJASHWINI A M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,722.00
17/04/2023	IN	SA2300020529	31020504		ANNETTE 27a.DENTCARE NOVA W/O DIE-14 ,15 , 33b. DENTCARE NOVA METAL REST-13	3,056.00	0.00	25,778.00
21/04/2023	IN	SA2300025618	31025604		PARASHIVA MURTHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46 ,47 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,240.00	0.00	31,018.00
22/04/2023	IN	SA2300027072	31027060		NANJAMANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	35,208.00
25/04/2023	IN	SA2300029477	31029459		PARASHIVA MURTHY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46 ,47	5,240.00	0.00	40,448.00
28/04/2023	IN	SA2300033375	31033352		PRAJWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	46,381.00
02/05/2023	RT	31027060	131000912	Based On A/R Invoices 31027060.		0.00	4,190.00	42,191.00
03/05/2023	IN	SA2300038922	31038892		ANAND MENON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	44,286.00
08/05/2023	RC		16016300	Bank Transfer		0.00	46,381.00	-2,095.00
10/05/2023	IN	SA2300047555	31047523		ANAND MENON 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	0.00

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16/05/2023	IN	SA2300055237	31055215		PINKU G 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
18/05/2023	IN	SA2300057622	31057598		SYED SAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	4,431.00
26/05/2023	IN	SA2300067577	31069826		SARSWATHI R OSSTEM ANALOG-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,599.00	0.00	7,030.00
06/06/2023	IN	SA2300080030	31085412		EHASAN DAWOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 ,16 ,17	17,798.00	0.00	24,828.00
06/06/2023	RC		16029553	Bank Transfer		0.00	7,030.00	17,798.00
07/06/2023	IN	SA2300081664	31087921		K C KANTH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,18 ,21 ,26	4,709.00	0.00	22,507.00
07/06/2023	IN	SA2300081682	31087939		PRABHA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,21 ,24 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	3,140.00	0.00	25,647.00
10/06/2023	IN	SA2300085152	31092224		PRABHA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,24 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	3,140.00	0.00	28,787.00
10/06/2023	IN	SA2300085364	31092435		K C KANTH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26	4,709.00	0.00	33,496.00
15/06/2023	IN	SA2300090930	31099764		VIJAYA LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	35,754.00
19/06/2023	IN	TI/35009892	31104946		R R DAYANANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27	242.00	0.00	35,996.00
23/06/2023	IN	TI/35011429	31113535		R R DAYANANDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27	2,615.00	0.00	38,611.00
29/06/2023	IN	TI/35013581	31122700		R R DAYANANDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,27	2,615.00	0.00	41,226.00
03/07/2023	IN	TI/35015058	31128207		SWARNALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	43,321.00

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04/07/2023	IN	TI/35015808	31130173		SANJU JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22	1,865.00	0.00	45,186.00
06/07/2023	IN	TI/35016961	31133601		SWARNALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	2,095.00	0.00	47,281.00
07/07/2023	RC		16045370	Bank Transfer		0.00	41,226.00	6,055.00
09/07/2023	IN	TI/35019419	31137721		DR ROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	9,200.00
12/07/2023	IN	SA2300119130	31141403		SOWGNA 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31 , 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 , OSSTEM ANALOG-33 ,43 , 97 BALL ATTACHMENT-32 ,42 , STEEL CAP-32 ,42	20,328.00	0.00	29,528.00
22/07/2023	IN	TI/35035185	31158658		VASANTHA C R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	30,915.00
22/07/2023	IN	TI/35034701	31158174		SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-26,27	593.00	0.00	31,508.00
31/07/2023	IN	TI/35047886	31172072		MAHESH K R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	44,087.00
31/07/2023	IN	TI/35047681	31171867		DIYA V DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	46,587.00
31/07/2023	IN	TI/35047670	31171856		DIYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	1,384.00	0.00	47,971.00
02/08/2023	IN	TI/35051440	31175773		DIYA V DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,111.00	0.00	66,082.00
03/08/2023	IN	TI/35053022	31177409		L A RAMAKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,46,47,36,37	412.00	0.00	66,494.00
03/08/2023	IN	SA2300124268	31176441		ANNAPURNA T S OSSTEM ANALOG-11 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11 ,12 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	38,115.00	0.00	104,609.00
04/08/2023	IN	TI/35053905	31178353		SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,47,31,32,35,36	278.00	0.00	104,887.00

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06/08/2023	IN	TI/35057362	31181866		INDIRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-45,46,47	11,259.00	0.00	116,146.00
08/08/2023	RC		16059775	Bank Transfer		0.00	66,000.00	50,146.00
08/08/2023	IN	TI/35060903	31185488		L A RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	3,140.00	0.00	53,286.00
09/08/2023	IN	TI/35062211	31186826		SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,35, 36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,35, 36	4,184.00	0.00	57,470.00
18/08/2023	IN	TI/35075973	31200654		SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,35,36	6,277.00	0.00	63,747.00
18/08/2023	IN	TI/35075803	31200492		G.V PUJAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21	7,850.00	0.00	71,597.00
19/08/2023	IN	TI/35077617	31202276		L A RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46,47,36,37	4,710.00	0.00	76,307.00
09/09/2023	IN	TI/35107607	31232452		SURESH KUMAR M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	92,031.00
11/09/2023	IN	TI/35109177	31234031		VISHAL NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	94,127.00
12/09/2023	IN	SA2300125006	31235098		ANNAPURNA T S 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	104,207.00
12/09/2023	RC		16075622	Bank Transfer		0.00	38,192.00	66,015.00
21/09/2023	IN	TI/35124896	31249773		VEENA VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28	9,434.00	0.00	75,449.00
22/09/2023	IN	SA2300125062	31250718		ANNAPURNA T S 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	85,529.00

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25/09/2023	IN	TI/35130014	31254887		ELIZABETH ANTONY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	90,769.00
28/09/2023	IN	TI/35134026	31258925		ELIZABETH ANTONY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,34,35,36,37	5,655.00	0.00	96,424.00
05/10/2023	IN	TI/35144131	31269027		SRIKANTH N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	99,381.00
07/10/2023	RC		16088041	Bank Transfer		0.00	96,400.00	2,981.00
11/10/2023	IN	TI/35153041	31277945		DANESH DENTCARE ZIRCONIA BRUXCARE INLAY-36	3,696.00	0.00	6,677.00
14/10/2023	IN	TI/35159230	31284133		YASHODHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,46,47,31,32,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,34,35, 36,37	5,759.00	0.00	12,436.00
19/10/2023	IN	TI/35165353	31290264		YASHODHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,46,47,31,32,3 4,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 4,35,36,37	6,434.00	0.00	18,870.00
21/10/2023	IN	TI/35168741	31293641		SUBBEGOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	20,440.00
27/10/2023	IN	TI/35175890	31300797		BALKHIS BEGUM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,22, 25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,22, 25,26	4,709.00	0.00	25,149.00
30/10/2023	IN	TI/35179366	31304269		SUBBEGOWDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	27,504.00
01/11/2023	IN	TI/35182196	31307100		BALKHIS BEGUM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,25,26	7,064.00	0.00	34,568.00
01/11/2023	IN	TI/35181824	31306729		SULTHAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,713.00
07/11/2023	RC		16102503	Bank Transfer		0.00	27,500.00	10,213.00

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10/11/2023	IN	TI/35195237	31320150		N.SUNDARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,24,25,26,27	2,095.00	0.00	12,308.00
10/11/2023	IN	TI/35194774	31319687		SURAKSHITHA M R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	13,154.00
17/11/2023	IN	TI/35203883	31328903		SURAKSHITHA M R DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	6,290.00	0.00	19,444.00
17/11/2023	IN	TI/35204145	31329165		N.SUNDARA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,47,31 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,47,31	7,068.00	0.00	26,512.00
22/11/2023	RT	31328903	131007954	U-WORK TYPE CHANGE /AT		0.00	6,290.00	20,222.00
22/11/2023	IN	TI/35210738	31335756		SURAKSHITHA M R DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	4,402.00	0.00	24,624.00
23/11/2023	IN	TI/35211504	31336525		AGATHA D SOUGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	27,581.00
24/11/2023	IN	TI/35213674	31338694		SURAKSHITHA M R DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	4,091.00	0.00	31,672.00
25/11/2023	IN	TI/35215209	31340229		DARSHAN N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,962.00
07/12/2023	RC		16115932	Bank Transfer		0.00	37,900.00	62.00
07/12/2023	IN	TI/35230853	31355901		PRAVEEN Y T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	3,019.00
08/12/2023	IN	TI/35232286	31357337		SARDAR BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,46,47,31,36,37	2,095.00	0.00	5,114.00
11/12/2023	IN	TI/35235232	31360286		SHALES POKHARNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	12,362.00

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13/12/2023	IN	TI/35238865	31363913		DR ABHIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,14,21,22,41,42,31,32	2,807.00	0.00	15,169.00
13/12/2023	IN	TI/35239312	31364360		SARDAR BHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,46,47,31,36	3,143.00	0.00	18,312.00
14/12/2023	IN	TI/35240359	31365407		SINDHU MANOHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,269.00
16/12/2023	IN	TI/35244528	31369577		TAJ BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	46,427.00
21/12/2023	IN	TI/35250996	31376034		SHEEBA JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,995.00
21/12/2023	IN	TI/35251278	31376316		MANOHAR DEVANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	51,130.00
23/12/2023	IN	TI/35255260	31380293		SINDHU MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,804.00	0.00	54,934.00
30/12/2023	IN	TI/35264246	31389236		DR K M MAHADEVAN DENTCARE DMLS FULL METAL ONLAY-47	1,360.00	0.00	56,294.00
30/12/2023	IN	TI/35264183	31389174		SINDHU MANOHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	59,251.00
06/01/2024	IN	TI/35275118	31399831		MANJULA B DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	60,296.00
09/01/2024	IN	TI/35278129	31402754		ARJUNAN .M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	61,864.00
11/01/2024	RC		16131678	Bank Transfer		0.00	61,394.00	470.00
12/01/2024	IN	TI/35283840	31408222		MEGHA G S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	3,427.00
18/01/2024	IN	TI/35291045	31417142		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,717.00
22/01/2024	IN	TI/35295144	31421239		MANJULA B DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	11,285.00
23/01/2024	IN	TI/35297701	31423799		GUNJOL SINGH GHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	14,430.00
24/01/2024	IN	TI/35299288	31425383		GHOUSE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	15,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301553	31427642		MAHADEVAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,15,16,17,21,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,21,24,25,26	484.00	0.00	15,760.00
31/01/2024	IN	TI/35309227	31435325		GHOUSE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	19,383.00
01/02/2024	IN	TI/35311853	31437948		MAHADEVAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25, 26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,21,24,25, 26	4,184.00	0.00	23,567.00
01/02/2024	IN	TI/35310881	31436977		BHOMIK POKHARNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,524.00
03/02/2024	IN	TI/35314818	31440909		GHOUSE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	32,404.00
07/02/2024	IN	TI/35319762	31445856		LATHA DHARMENDRA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,071.00	0.00	38,475.00
09/02/2024	IN	TI/35323292	31449385		RENJINI PRASAD M S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	5,025.00	0.00	43,500.00
09/02/2024	IN	TI/35323748	31449840		INDRA BAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	44,524.00
10/02/2024	IN	TI/35325431	31451524		LAKSHMI RANGANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,35,36,37	2,615.00	0.00	47,139.00
10/02/2024	IN	TI/35325368	31451461		NAYANA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	50,096.00
12/02/2024	IN	TI/35327355	31453447		MAHADEVAMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,14,15,16,17,21,2 4,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,21,2 4,25,26	6,277.00	0.00	56,373.00
13/02/2024	RC		16145988	9886785810@ibl-404465979551 Bank Transfer		0.00	19,383.00	36,990.00
14/02/2024	IN	TI/35331484	31457566		NAYANA KUMARI TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	668.00	0.00	37,658.00
15/02/2024	IN	TI/35333215	31459292		MANJULA NAGENDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	46,528.00



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19/02/2024	IN	TI/35338081	31464156		ANJANI CHUDASAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	49,485.00
21/02/2024	IN	TI/35341367	31467438		LAKSHMI RANGANATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,35,36,3 7	3,922.00	0.00	53,407.00
23/02/2024	IN	TI/35345254	31471320		DHANALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	53,891.00
23/02/2024	IN	TI/35346058	31472121		SHIVA SHANKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,397.00	0.00	64,288.00
24/02/2024	IN	TI/35347464	31473524		SHANTHA B R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,47,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,33,34	484.00	0.00	64,772.00
28/02/2024	IN	TI/35352921	31478981		DHANALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,36	4,184.00	0.00	68,956.00
29/02/2024	IN	TI/35354069	31480133		SYED HARMOTH ULLA DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	69,895.00
29/02/2024	IN	TI/35354948	31481012		GANESH DHARANENDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	7,248.00	0.00	77,143.00
29/02/2024	IN	TI/35354954	31481018		GANESH DHARANENDRA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13	1,247.00	0.00	78,390.00
29/02/2024	IN	TI/35354970	31481034		GANESH DHARANENDRA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13	16,664.00	0.00	95,054.00
01/03/2024	IN	TI/35356702	31482772		JADESWAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	97,470.00
02/03/2024	IN	TI/35358461	31484532		NAYANA KUMAR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	110,755.00
07/03/2024	IN	TI/35365089	31491168		DHANALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,36	6,277.00	0.00	117,032.00

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07/03/2024	IN	TI/35365142	31491220		MADAMMAIK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	2,095.00	0.00	119,127.00
09/03/2024	IN	TI/35367905	31493984		SHANTHA B R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,26,27	4,709.00	0.00	123,836.00
12/03/2024	RC		16160046	Bank Transfer		0.00	83,217.00	40,619.00
12/03/2024	RT	31472121	131010957	CL-1163/TI/35346058/10397/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,397.00	30,222.00
12/03/2024	IN	TI/35373013	31499087		MADAMMAIK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	33,365.00
12/03/2024	IN	TI/35372416	31498491	35346058 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SHIVA SHANKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	38,197.00
14/03/2024	IN	TI/35376064	31502136		HARIPRASAD TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,13,21,22,23	893.00	0.00	39,090.00
18/03/2024	IN	TI/35381011	31507109		SHANTHA B R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,47,31,32,33,3 4 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,47,31,32,33,3 4	7,064.00	0.00	46,154.00
19/03/2024	IN	TI/35383465	31509565		SHIVAMURTHY HG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	49,111.00
22/03/2024	IN	TI/35387634	31513742		USHA DEVI DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	50,050.00
23/03/2024	IN	TI/35389877	31515984		PRAMUKH P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	56,340.00
25/03/2024	IN	TI/35391725	31517828		K INDRA BAI DARLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	2,615.00	0.00	58,955.00
28/03/2024	IN	TI/35397063	31523158		VIJAYA KUMAR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-46,47,35,36,37	1,311.00	0.00	60,266.00
30/03/2024	IN	TI/35398610	31524708		N SUBARAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	484.00	0.00	60,750.00
30/03/2024	IN	TI/35399064	31525162		K INDRA BAI DARLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	3,923.00	0.00	64,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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