



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000146 - PRAMODH N R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369589	21914		JAYASHREE 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	2,414.00
02/03/2022	IN	SA2100370385	11742		venu GOPAL 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	6,468.00
03/03/2022	IN	SA2100371463	47186		JAGADEESH 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	7,028.00
05/03/2022	IN	SA2100375430	21915		JAYASHREE 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	9,442.00
07/03/2022	IN	SA2100377373	11743		venu GOPAL 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	13,496.00
08/03/2022	IN	SA2100378919	1397		MAMATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	14,336.00	0.00	27,832.00
08/03/2022	IN	SA2100378982	31758		ANNIE FORD 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,394.00
15/03/2022	IN	SA2100389634	11311		SHANTHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	33,544.00
18/03/2022	IN	SA2100394456	2444		MAMATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	10,662.00	0.00	44,206.00
24/03/2022	IN	SA2100403186	15044		VEENA 27a. DENTCARE NOVA W/DIE	3,326.00	0.00	47,532.00
04/04/2022	IN	SA2200004472	1004170		FRANCIS COATES 27a. DENTCARE NOVA W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	3,343.00	0.00	50,875.00
05/04/2022	IN	SA2200005007	1004675		SIDDARTH GUPTA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	52,437.00
07/04/2022	IN	SA2200009171	1008517		KAVYA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	53,820.00
14/04/2022	IN	SA2200019498	1018296		MENON 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	4,054.13	0.00	57,874.13
14/04/2022	RC		6003585	Bank Transfer		0.00	47,532.00	10,342.13
16/04/2022	IN	SA2200021196	1019956		LALITHA MENON DENTCARE NOVA METAL COPING-14,22,33,43	2,128.00	0.00	12,470.13
16/04/2022	IN	SA2200020940	1019706		MURARI 19a.M L S CROWN/BRIDGE-31,41	3,125.00	0.00	15,595.13

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20/04/2022	IN	SA2200026081	1024780		KAVITHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	17,157.13
27/04/2022	IN	SA2200036172	1036042		MENON 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	4,054.13	0.00	21,211.26
06/05/2022	IN	SA2200049587	1049445		LOKESH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	8,131.00	0.00	29,342.26
07/05/2022	IN	SA2200051449	1051297		LEELAVATHY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	30,725.26
09/05/2022	IN	SA2200052725	1052568		SOUMYA 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	36,975.26
09/05/2022	IN	SA2200052626	1052471		MANOJ 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	38,537.26
11/05/2022	IN	SA2200054697	1054527		SHOBHITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11,12,13	7,308.00	0.00	45,845.26
11/05/2022	IN	SA2200055515	1055340		PRAKASH 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	51,378.26
11/05/2022	IN	SA2200055807	1055627		PREKSHA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	51,994.26
11/05/2022	RC		6015179	Bank Transfer		0.00	21,211.00	30,783.26
12/05/2022	321		13528			0.00	0.26	30,783.00
24/05/2022	IN	SA2200074087	1073880		KUMARI 420 HARD NIGHT GUARD-31	616.00	0.00	31,399.00
24/05/2022	IN	SA2200074058	1073852		MOHITH 19a.M L S CROWN/BRIDGE-16,36	3,125.00	0.00	34,524.00
25/05/2022	IN	SA2200075715	1075448		HANUMAN THAPPA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	4,054.13	0.00	38,578.13
27/05/2022	IN	SA2200078924	1078754		HANUMAN THAPPA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	4,054.13	0.00	42,632.26
03/06/2022	IN	SA2200088832	1088678		NANGI GOWDA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	44,581.17
04/06/2022	IN	SA2200090794	1090645		DIKSHA PANDE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	46,143.17
07/06/2022	IN	SA2200093819	1093663		NAVEEN KUMAR 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	47,375.17
07/06/2022	IN	SA2200093797	1093641		NANGI GOWDA 284d. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY WITH LUCITONE MATERIAL-	2,677.09	0.00	50,052.26
09/06/2022	IN	SA2200096835	1096671		320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	50,814.26

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14/06/2022	RC		6029997	Bank Transfer		0.00	42,632.00	8,182.26
16/06/2022	321		33577			0.00	0.26	8,182.00
24/06/2022	IN	SA2200118649	1118449		JAYARAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,744.00
28/06/2022	IN	SA2200123834	1123621		LAVANYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,127.00
30/06/2022	IN	SA2200126993	1126754		SRILAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	14,095.00
01/07/2022	IN	SA2200129517	1129276		CHANDRASHEKHAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	17,220.00
07/07/2022	IN	SA2200137780	1137556		RANI 398 T.T/ T.S SPIKES ORTHODONTIC- , 320 BEGG / WRAPAROUND RETAINER-	1,658.00	0.00	18,878.00
12/07/2022	RC		6041635	Bank Transfer		0.00	14,095.00	4,783.00
14/07/2022	IN	SA2200147570	1147328		PRITHA DAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	8,311.00
17/07/2022	IN	SA2200151315	1151065		RAME GOWDA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.04	0.00	9,430.04
20/07/2022	IN	SA2200156351	1156079		JAYALAKSHMI RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	2,730.00	0.00	12,160.04
25/07/2022	IN	SA2200163352	1163081		RAVI KANTH RAO 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,848.04
25/07/2022	IN	SA2200163385	1163114		NITHIN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,145.04
05/08/2022	IN	SA2200181722	1181425		NALINA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,610.04
11/08/2022	RC		6052571	Bank Transfer		0.00	16,145.00	1,465.04
12/08/2022	IN	SA2200192018	1191721		ROOPA HANDA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-13 , 19a.M L S CROWN/BRIDGE-13	7,529.00	0.00	8,994.04
12/08/2022	321		60854			0.00	0.04	8,994.00
16/08/2022	IN	SA2200197445	1197132		DRUSHTI STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-45	861.00	0.00	9,855.00
20/08/2022	IN	SA2200203665	1203345		RANGANATH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	10,904.00
30/08/2022	RT	1203345	11004468	Based On A/R Invoices 1203345.		0.00	1,049.00	9,855.00
04/09/2022	IN	SA2200224886	1224535		UDAYKUMAR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	11,152.00
06/09/2022	IN	SA2200226275	1225926		RAKSHITH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	13,436.00
07/09/2022	IN	SA2200228467	1228108		SUMAIYA 317 RETAINER WITH REVERSE LABIAL BOW-42	667.00	0.00	14,103.00

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07/09/2022	IN	SA2200228882	1228522		SANJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	17,631.00
11/09/2022	RC		6067543	Bank Transfer		0.00	9,855.00	7,776.00
11/09/2022	IN	SA2200232085	1231719		VINAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	14,832.00
13/09/2022	IN	SA2200234437	1234056		JAGANNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,790.00
23/09/2022	IN	SA2200250407	1250003		KRUPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	20,318.00
28/09/2022	IN	SA2200257201	1256785		THAMMANA GOWDA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,783.00
30/09/2022	IN	SA2200260268	1259873		ESTHARA HEMALATHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	22,308.00
05/10/2022	IN	2210107551	7000531	UPPER Based On Sales Orders 565.	NISHANTH WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	23,022.00
07/10/2022	IN	SA2200267782	1267404		ROJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	26,550.00
10/10/2022	IN	SA2200271213	1270842		MADHAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,015.00
12/10/2022	IN	2210117671	7001457	U/L; Based On Sales Orders 1530.	ARUN KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	29,170.00
12/10/2022	RC		6080696	Bank Transfer		0.00	22,308.00	6,862.00
20/10/2022	IN	SA2200284815	1284439		ANKAYYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	8,122.00
09/11/2022	IN	SA2200308564	1308196		MANJUNATH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36	735.00	0.00	8,857.00
20/11/2022	IN	SA2200323518	1323156		RAMESH SING 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	9,277.00
21/11/2022	IN	2211166971	7005969	U1, Based On Sales Orders 6314.	SUHAS TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	10,038.00
22/11/2022	RC		6098801	Bank Transfer		0.00	8,122.00	1,916.00
25/11/2022	IN	SA2200330928	1331023		BHANU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	6,431.00
01/12/2022	IN	SA2200338686	1338773		HARITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,728.00
01/12/2022	IN	SA2200339163	1339247		DR. VICTOR 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	34,650.00	0.00	42,378.00
16/12/2022	RC		6109637	Bank Transfer		0.00	6,431.00	35,947.00
20/12/2022	IN	SA2200363857	1364330		SUNIL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	37,412.00

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22/12/2022	IN	SA2200367404	1367874		GIRIJA MANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,620.00	0.00	42,032.00
29/12/2022	IN	SA2200376772	1377231		KRUPA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	44,920.00
03/01/2023	IN	SA2200382519	1382990		DR. VICTOR 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC 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	28,980.00	0.00	73,900.00
05/01/2023	IN	SA2200385845	1386317		PRAKASH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	74,110.00
06/01/2023	IN	SA2200386972	1387440		UMA PRAKASH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	75,575.00
07/01/2023	IN	SA2200388158	1388626		GIRIJAMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,480.00	0.00	94,055.00
09/01/2023	IN	SA2200390004	1390473		NIKHIL SANDESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	95,520.00
11/01/2023	RC		6120415	Bank Transfer		0.00	44,920.00	50,600.00
12/01/2023	IN	SA2200395377	1396552		ANKAYYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	71,768.00
12/01/2023	IN	SA2200395567	1396038		DR RASHMI 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-12 ,21 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-11	3,103.00	0.00	74,871.00
16/01/2023	IN	SA2200400023	1400493		GIRIJAMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	13,745.00	0.00	88,616.00
18/01/2023	IN	SA2200403580	1404050		VISHWANATH 19a.M L S CROWN/BRIDGE-14 ,24 ,46	4,394.00	0.00	93,010.00
19/01/2023	IN	SA2200405220	1405689		POONAM SONAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	96,538.00
19/01/2023	IN	SA2200405255	1405724		USHA RANI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	100,932.00
23/01/2023	IN	SA2200410140	1410602		PRASHANTH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	102,397.00
28/01/2023	IN	SA2200416264	1416721		GIRIJAMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	106,912.00

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01/02/2023	IN	SA2200423468	1423906		VEDAMMA 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 100 OT CAP CHANGING-36 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-37	3,365.00	0.00	110,277.00
04/02/2023	IN	SA2200428306	1428732		PRASAD B G 23 M L S METAL INLAY/ONLAY-36 , 19a.M L S CROWN/BRIDGE-46	2,510.00	0.00	112,787.00
11/02/2023	RC		6134332	Bank Transfer		0.00	106,912.00	5,875.00
22/02/2023	IN	SA2200451702	1452098		JAYANTHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	12,726.00
07/03/2023	IN	SA2200470317	1470693		DR ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	15,010.00
08/03/2023	IN	SA2200471970	1472344		MANJUNATH 21 M L S FULL METAL-27	924.00	0.00	15,934.00
11/03/2023	IN	SA2200476658	1477024		CHANDRAMOULI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	17,399.00
13/03/2023	IN	SA2200478472	1478841		CHANDANA D J 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-31 ,41 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,42	20,496.00	0.00	37,895.00
13/03/2023	RC		6148116	Bank Transfer		0.00	12,726.00	25,169.00
14/03/2023	IN	SA2200479148	1479520		SULBHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	26,466.00
18/03/2023	IN	SA2200486568	1486931		JAYALAKSHMI RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42	14,280.00	0.00	40,746.00
22/03/2023	IN	SA2200491083	1491434		JAYALAKSHMI RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42	10,621.00	0.00	51,367.00
01/04/2023	IN	SA2300000506	31000502		AURADHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	52,832.00
05/04/2023	IN	SA2300005929	31005905		SHASHIDHAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	57,400.00
08/04/2023	IN	SA2300009075	31009055		SAI SWAROOP 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	60,330.00
18/04/2023	RC		16006442	Bank Transfer		0.00	51,367.00	8,963.00
22/04/2023	IN	2304403471	34004535	UNIT CONFIRM .DR SLIP ENCL Based On Sales Orders 4230.	GIRIJA MANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16	4,253.00	0.00	13,216.00
24/04/2023	IN	2304421351	34005082	Based On Sales Orders 4782.	GANESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	15,174.00

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30/04/2023	IN	2304403472	34007361	.DR SLIP ENCL Based On Sales Orders 7222.	GIRIJA MANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	2,520.00	0.00	17,694.00
02/05/2023	IN	SA2300037596	31037566		SWATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	19,159.00
11/05/2023	RC		16017904	Bank Transfer		0.00	17,694.00	1,465.00
16/05/2023	IN	SA2300055233	31055211		JOSNA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,702.00	0.00	11,167.00
22/05/2023	IN	SA2300062169	31062149		AMANKUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	12,007.00
24/05/2023	IN	SA2300065357	31066472		269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,877.00	0.00	16,884.00
24/05/2023	IN	SA2300065026	31066143		JAYASHREE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	18,349.00
29/05/2023	IN	SA2300070837	31073518		269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,877.00	0.00	23,226.00
06/06/2023	IN	SA2300080667	31086445		NAGENDRA SWAMY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,027.00
10/06/2023	IN	SA2300085112	31092184		PRASANNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	36,162.00
12/06/2023	RC		16032493	Bank Transfer		0.00	23,226.00	12,936.00
13/06/2023	IN	SA2300088223	31096624		NAGENDRA SWAMY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	16,737.00
13/06/2023	IN	SA2300088518	31096916		SRIDHAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	20,265.00
14/06/2023	IN	SA2300089903	31098702		HANUMANTH RAO 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	21,730.00
17/06/2023	IN	TI/35009572	31104340		RAMAKRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	28,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2023	IN	SA2300094119	31103859		RATNA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,083.00
17/06/2023	IN	SA2300094094	31103835		PRADYUMNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,548.00
17/06/2023	IN	SA2300093917	31103658		SAVITHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	32,073.00
19/06/2023	IN	SA2300095223	31105362		PARMESH 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	32,598.00
24/06/2023	IN	SA2300103061	31114613		HEBSUR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	37,785.00
25/06/2023	IN	SA2300103676	31115549		DR PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	49,650.00
26/06/2023	IN	SA2300104681	31116603		MOHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,947.00
26/06/2023	IN	SA2300104228	31116150		ANKAYA 19a.M L S CROWN/BRIDGE-26 ,34 ,35 ,36	5,859.00	0.00	56,806.00
27/06/2023	IN	TI/35012514	31119039		SANTHOSH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,25,26, 27	5,229.00	0.00	62,035.00
01/07/2023	IN	TI/35014425	31126203		SANTHOSH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 5,26,27,41,42,43,44,47,34,36,37	5,229.00	0.00	67,264.00
03/07/2023	IN	SA2300112395	31127348		NAVEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	69,548.00
05/07/2023	IN	SA2300114433	31130709		DIVAKAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,884.00	0.00	76,432.00
06/07/2023	IN	SA2300115812	31132712		PUTTAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31 ,41 ,42	4,972.00	0.00	81,404.00
10/07/2023	IN	TI/35019669	31138349		POORNIMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	82,656.00
10/07/2023	RC		16045837	Bank Transfer		0.00	62,035.00	20,621.00
11/07/2023	IN	SA2300118594	31139487		PUTTAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,41 ,42	1,969.00	0.00	22,590.00
14/07/2023	IN	TI/35025370	31146111		NANDITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	23,977.00
19/07/2023	IN	TI/35030312	31153024		KESHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	29,891.00
20/07/2023	IN	TI/35031740	31154712		SALONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,459.00

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21/07/2023	IN	TI/35033511	31156754		TASHIR HUSSAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36	12,080.00	0.00	43,539.00
22/07/2023	IN	TI/35035084	31158557		DR PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	45,635.00
24/07/2023	IN	TI/35037005	31160659		DIVAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	70,379.00	0.00	116,014.00
27/07/2023	RC		16054120	Bank Transfer		0.00	70,379.00	45,635.00
05/08/2023	IN	TI/35056103	31180598		DALAPATHRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,35	3,135.00	0.00	48,770.00
09/08/2023	IN	TI/35061957	31186574		DR RASHMI S TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,44,45,46	3,465.00	0.00	52,235.00
13/08/2023	IN	TI/35068267	31192965		VEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	59,927.00
14/08/2023	RC		16062576	Bank Transfer		0.00	45,635.00	14,292.00
15/08/2023	IN	TI/35070493	31195183		NETHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	17,068.00
18/08/2023	IN	TI/35075957	31200638		JYOTHSNA KUNDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	23,167.00	0.00	40,235.00
21/08/2023	IN	TI/35080262	31204920		JYOTHSNA KUNDE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	10,658.00	0.00	50,893.00
22/08/2023	IN	TI/35081647	31206328		PUTTASWAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	53,309.00
24/08/2023	RC		16066951	Bank Transfer		0.00	40,000.00	13,309.00
24/08/2023	JE		2068027			40,000.00	0.00	53,309.00
01/09/2023	IN	TI/35096500	31221283		TEJAS S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	54,877.00
01/09/2023	IN	TI/35095415	31220201		SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,973.00

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02/09/2023	IN	TI/35097859	31222645		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,17 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,17	10,086.00	0.00	67,059.00
07/09/2023	IN	TI/35103823	31228655		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	70,194.00
08/09/2023	IN	TI/35105657	31230489		GAYATHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	70,924.00
12/09/2023	RC		16076051	Bank Transfer		0.00	53,309.00	17,615.00
14/09/2023	IN	TI/35114564	31239422		DEVARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	18,345.00
28/09/2023	IN	TI/35134267	31259166		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,913.00
29/09/2023	IN	TI/35136024	31260920		JALAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47,36,37	6,619.00	0.00	26,532.00
30/09/2023	IN	TI/35137758	31262653		YASHWANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,628.00
06/10/2023	IN	TI/35146082	31270974		JALAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	3,045.00	0.00	31,673.00
11/10/2023	IN	TI/35153449	31278352		VINODHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	13,416.00	0.00	45,089.00
11/10/2023	IN	TI/35152763	31277667		RINCY MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,185.00
11/10/2023	IN	TI/35152752	31277656		DR VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,281.00
12/10/2023	RC		16090822	Bank Transfer		0.00	28,628.00	20,653.00
13/10/2023	IN	TI/35156194	31281100		HEMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,749.00
16/10/2023	IN	TI/35160085	31284988		NISHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	26,941.00
16/10/2023	IN	TI/35159740	31284644		GURUPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	30,172.00
30/10/2023	IN	TI/35178508	31303412		AKSHAY JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	34,018.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35198911	31323831		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,24	22,013.00	0.00	56,031.00
15/11/2023	RC		16106136	Bank Transfer		0.00	60,000.00	-3,969.00
20/11/2023	IN	TI/35206548	31331568		ANURADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	4,901.00
21/11/2023	IN	TI/35208239	31333260		SMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	7,858.00
21/11/2023	IN	TI/35208106	31333127		ASHWIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	11,704.00
23/11/2023	IN	TI/35211468	31336489		SUNIL YS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	15,689.00
23/11/2023	IN	TI/35211429	31336450		SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	18,646.00
23/11/2023	IN	TI/35211463	31336484		RAVI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	27,516.00
04/12/2023	IN	TI/35226711	31351753		BHAVYA M S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	39,054.00
04/12/2023	RC		16114023	Bank Transfer		0.00	27,516.00	11,538.00
08/12/2023	IN	TI/35232009	31357060		PRASHANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	13,954.00
08/12/2023	IN	TI/35232666	31357717		GOWTHAM S DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	15,759.00
11/12/2023	IN	TI/35235681	31360734		ANSOOR RAHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,327.00
12/12/2023	IN	TI/35237421	31362470		MAMATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	28,865.00
12/12/2023	IN	TI/35237145	31362195		RHEA V BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	33,057.00
14/12/2023	IN	TI/35240330	31365378		USHA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	36,014.00
15/12/2023	RT		131008715	Scheme generated creditnote		0.00	2,957.00	33,057.00
16/12/2023	IN	TI/35244045	31369094		VISHWAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	38,971.00
18/12/2023	IN	TI/35245559	31370607		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	40,359.00

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19/12/2023	IN	TI/35248314	31373354		DR PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	43,316.00
28/12/2023	IN	TI/35260815	31385843		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-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	25,519.00	0.00	68,835.00
30/12/2023	IN	TI/35263888	31388910		SHRUTHY P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,47	5,914.00	0.00	74,749.00
30/12/2023	IN	TI/35265380	31390356		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,31,32,33,34,35,36	18,726.00	0.00	93,475.00
31/12/2023	IN	TI/35265630	31390607		LOHITH DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	97,646.00
01/01/2024	IN	TI/35265830	31390808		USHA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	100,603.00
03/01/2024	IN	TI/35269222	31394114		S R S GOWDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46	5,914.00	0.00	106,517.00
04/01/2024	IN	TI/35270929	31395790		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	108,085.00
05/01/2024	RC		16128456	Bank Transfer		0.00	97,646.00	10,439.00
06/01/2024	IN	TI/35274389	31399118		PUTTASWAMY GOWDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	13,396.00
06/01/2024	IN	TI/35273967	31398736		YATHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	16,353.00
06/01/2024	IN	TI/35275245	31399958		NANDHEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	19,310.00
13/01/2024	IN	TI/35286325	31410538		DR KUSUM SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,46	5,914.00	0.00	25,224.00
15/01/2024	RT		131009180	Scheme generated creditnote		0.00	2,096.00	23,128.00
27/01/2024	IN	TI/35303433	31429523		VIDHMAYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	24,181.00
29/01/2024	IN	TI/35304775	31430864		PREETHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	25,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35307253	31433341		DAGIL DEVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	37,284.00
30/01/2024	IN	TI/35306687	31432775		RATNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47	11,684.00	0.00	48,968.00
03/02/2024	IN	TI/35314309	31440403		AMARAVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	51,925.00
05/02/2024	RC		16142529	Bank Transfer		0.00	48,968.00	2,957.00
06/02/2024	IN	TI/35317945	31444039		NANDEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24,36	8,870.00	0.00	11,827.00
07/02/2024	IN	TI/35319781	31445875		MANGALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	15,673.00
13/02/2024	IN	TI/35329314	31455401		NANDISH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,829.00	0.00	20,502.00
15/02/2024	IN	TI/35332538	31458618		PAVANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	21,890.00
15/02/2024	IN	TI/35332364	31458445		ABHISHK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,278.00
15/02/2024	RT		131010167	Scheme generated creditnote		0.00	2,957.00	20,321.00
23/02/2024	IN	TI/35346061	31472124		PREMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,45,46,31,32,33,34,35, 36	5,670.00	0.00	25,991.00
24/02/2024	IN	TI/35347972	31474032		NAGAMMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,24,25,26,27	3,465.00	0.00	29,456.00
04/03/2024	IN	TI/35359738	31485809		MIDHUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	32,413.00
04/03/2024	IN	TI/35359753	31485824		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,981.00
04/03/2024	IN	TI/35359890	31485961		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,31,33,34,35,36	14,582.00	0.00	48,563.00
08/03/2024	IN	TI/35366871	31492948		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,31,33,34,35,36	10,500.00	0.00	59,063.00
11/03/2024	RC		16159334	Bank Transfer		0.00	29,456.00	29,607.00
12/03/2024	IN	TI/35372153	31498228		KAVYASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	33,453.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386616	31512719		KAMALAKSHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,503.00	0.00	35,956.00
22/03/2024	IN	TI/35388427	31514534		RISHIKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	38,913.00
23/03/2024	IN	TI/35389971	31516076		NAVEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	41,329.00
26/03/2024	IN	TI/35394723	31520820		THIMMAYE GOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	43,745.00
26/03/2024	IN	TI/35394010	31520109		MAHADEVA GOWDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,21,22	4,964.00	0.00	48,709.00
26/03/2024	IN	TI/35393890	31519989		MADHURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	52,019.00
26/03/2024	IN	TI/35393824	31519923		SUCHISMITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	56,851.00
26/03/2024	IN	TI/35393681	31519780		MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,47,36,37	6,619.00	0.00	63,470.00
27/03/2024	IN	TI/35395671	31521767		SRIDHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	65,886.00
27/03/2024	IN	TI/35395766	31521862		TASNEEM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	68,302.00
27/03/2024	IN	TI/35396064	31522159		MANU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	70,718.00
27/03/2024	IN	TI/35396066	31522161		RANJITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,416.00	0.00	73,134.00
27/03/2024	IN	TI/35396179	31522274		PREETHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,12,21,22,23	20,255.00	0.00	93,389.00
28/03/2024	IN	TI/35397806	31523901		MADHURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	94,912.00
30/03/2024	IN	TI/35399094	31525192		MAMATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,36,37	3,045.00	0.00	97,957.00
30/03/2024	IN	TI/35398533	31524631		MAHADEVA GOWDA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22	3,531.00	0.00	101,488.00
02/04/2024	IN	TIKER/45002783	41002767		PALLAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	104,445.00
03/04/2024	IN	TIKER/45004616	41004589		AYYUKT TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	105,206.00

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03/04/2024	IN	TIKER/45004796	41004769		MAHESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	107,622.00
09/04/2024	IN	TIKER/45013816	41013732		AMEEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	108,257.00
09/04/2024	IN	TIKER/45013820	41013736		SUCHI SMITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	108,892.00
09/04/2024	IN	TIKER/45014100	41014016		SRUJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	110,163.00
16/04/2024	RC		26007199	Bank Transfer		0.00	62,832.00	47,331.00
23/04/2024	IN	TIKER/45034605	41034396		KOUSHIK BARADHUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	53,602.00
24/04/2024	IN	TIKER/45035974	41035756		KALYAN KUMAR 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	57,225.00
26/04/2024	IN	TIKER/45039893	41039656	PRINTED MODEL NO CHARGE, WORK 25% DISCOUNT , PERMISSION FROM SAJU	LINSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	953.00	0.00	58,178.00
27/04/2024	IN	TIKER/45041729	41041490		REVAMMA 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	61,801.00
08/05/2024	JE		2792193			0.00	4,232.00	57,569.00
08/05/2024	IN	TIKER/45056500	41057449		KALYAN KUMAR 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	63,449.00
09/05/2024	IN	TIKER/45058612	41059551		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	72,231.00
09/05/2024	IN	TIKER/45059656	41060585		SHASHIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,21,22,23	4,631.00	0.00	76,862.00
10/05/2024	IN	TIKER/45060891	41061813		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,250.00
11/05/2024	IN	TIKER/45062360	41063276		MANVANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	84,164.00
14/05/2024	IN	TIKER/45066003	41066901		KAMALAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	92,039.00
17/05/2024	RC		26021531	linsonvarghese777@okaxis-450408925289 Bank Transfer		0.00	953.00	91,086.00
18/05/2024	RC		26022845	Bank Transfer		0.00	56,616.00	34,470.00

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24/05/2024	IN	TIKER/45082363	41083133		SHASHIKALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36	4,079.00	0.00	38,549.00
29/05/2024	IN	TIKER/45089660	41090389		REVAMMA 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	44,429.00
30/05/2024	IN	TIKER/45091089	41091812		MANOJ MISRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	47,041.00
30/05/2024	IN	TIKER/45091831	41092551		SHASHIKALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,21,22,23	2,720.00	0.00	49,761.00
01/06/2024	RT	41060585	141002075	CD/AP1921/45059656/4631/MERCY/WORK TYPE CHANGE /AT		0.00	4,631.00	45,130.00
						1,192,201.56	1,147,071.56	
							*Period Closing Bal.:	45,130.00