



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024  
MYS000222 - ABHILASH A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100361461	23658		MALLIKARJUN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING	2,066.00	0.00	2,066.00
02/03/2022	IN	SA2100370382	13498		MALLIKARJUN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	3,668.00	0.00	5,734.00
07/03/2022	IN	SA2100377320	36540		KANTHA RAJU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,117.00
09/03/2022	IN	SA2100380776	36539		POOJITHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,500.00
10/03/2022	IN	SA2100382569	28221		MRS POOJITHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	10,180.00
14/03/2022	IN	SA2100387268	22824		KAYARTHYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	12,414.00
15/03/2022	IN	SA2100389227	48919		0 STAIN REMOVAL FROM PD(UPPER)	308.00	0.00	12,722.00
16/03/2022	IN	SA2100391388	27913		0 IVOCAR TEETH SET U&L	1,736.00	0.00	14,458.00
18/03/2022	IN	SA2100394631	22825		KAYARTHYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	16,692.00
21/03/2022	IN	SA2100397735	43373		SAMPRET 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	17,414.00
21/03/2022	IN	SA2100398142	20351		DR RAJESH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	20,102.00
23/03/2022	IN	SA2100400472	9481		AYESHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	24,789.00
24/03/2022	IN	SA2100403290	14099		GAGAN RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	28,317.00
24/03/2022	IN	SA2100403187	14510		SRINIVASA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)	3,354.00	0.00	31,671.00
26/03/2022	IN	SA2100406828	19445		NAVEEN S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	34,437.00
26/03/2022	IN	SA2100405990	36541		SHIVAGAMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,820.00
29/03/2022	IN	SA2100410065	14511		SRINIVASA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)	3,354.00	0.00	39,174.00
05/04/2022	IN	SA2200006118	1005697		SANJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	45,110.00

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09/04/2022	IN	SA2200012238	1011309		KAVANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	48,078.00
13/04/2022	IN	SA2200017636	1016479		NANDINI 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	49,310.00
20/04/2022	IN	SA2200025969	1024669		GUMDULUPET 284a. ACRYLIC FULL 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	1,658.09	0.00	50,968.09
21/04/2022	IN	SA2200027262	1025944		SORABH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	1,960.00	0.00	52,928.09
25/04/2022	IN	SA2200032876	1032778		GUMDULUPET 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	54,877.00
25/04/2022	IN	SA2200032545	1032450		GULNAZ 284a. ACRYLIC FULL 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 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	58,270.91
27/04/2022	RC		6009252	Bank Transfer		0.00	10,000.00	48,270.91
28/04/2022	RC		6010578	Bank Transfer		0.00	29,174.00	19,096.91
29/04/2022	IN	SA2200039377	1039215		PARANJYOTHI 419 SOFT NIGHT GUARD-31	672.00	0.00	19,768.91
30/04/2022	IN	SA2200040830	1040691		GULNAZ 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	21,717.82
05/05/2022	IN	SA2200047820	1047657		MRS RAMAN DENTCARE FLEX REBASING U/L-14,15,16,17,24,25,26,27	4,082.04	0.00	25,799.86
06/05/2022	IN	SA2200049608	1049466		BHAGYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	34,703.86
14/05/2022	RC		6018802	Bank Transfer		0.00	672.00	34,031.86
17/05/2022	IN	SA2200063436	1063236		DR RAJAGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	37,951.86
23/05/2022	IN	SA2200072554	1072374		DR RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	39,911.86
15/06/2022	IN	SA2200105175	1104998		MURALI 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	40,415.86
23/06/2022	JE		880332			0.00	33.85	40,382.01
23/06/2022	JE		887757			1,736.00	0.00	42,118.01
23/06/2022	RC		6033890	C C AVENUE Bank Transfer		0.00	1,702.15	40,415.86
28/06/2022	JE		891017			0.00	920.40	39,495.46
28/06/2022	RC		6035673	C C AVENUE Bank Transfer		0.00	39,079.60	415.86
08/07/2022	IN	SA2200138845	1138616		SAROJINI 19a.M L S CROWN/BRIDGE-	17,186.00	0.00	17,601.86

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08/07/2022	IN	SA2200139098	1138866		DR SATISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	23,481.86
12/07/2022	IN	SA2200144135	1143897		BHUVANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	27,149.73
14/07/2022	IN	SA2200147688	1147444		NAGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	33,029.73
18/07/2022	IN	SA2200153380	1153123		AYESHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	4,183.99	0.00	37,213.72
22/07/2022	IN	SA2200159865	1159592		BALRAM PATIL 419 SOFT NIGHT GUARD-31	630.00	0.00	37,843.72
22/07/2022	IN	SA2200159629	1159356		BHUVANA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,438.87	0.00	41,282.59
22/07/2022	IN	SA2200159559	1159286		KOPPURKA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,438.87	0.00	44,721.46
25/07/2022	IN	SA2200162977	1162708		SIDDIQUE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	47,687.46
29/07/2022	IN	SA2200170608	1170329		RIZVIA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	50,375.46
30/07/2022	IN	SA2200172382	1172101		HEGGADE 284a. ACRYLIC FULL 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 , IVOCALAR TEETH SET U&L-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	3,181.92	0.00	53,557.38
31/07/2022	IN	SA2200172683	1172402		TANUJA 60 NPG POST & CORE WAX UP BY LAB-11	683.00	0.00	54,240.38
04/08/2022	IN	SA2200179123	1178836		JAGADISH ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	55,705.38
04/08/2022	IN	SA2200179932	1179640		TANUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	58,671.38
04/08/2022	IN	SA2200179971	1179679		HEGGADE 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	60,498.38

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04/08/2022	IN	SA2200180216	1179922		KOPPURKA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	63,937.38
05/08/2022	IN	SA2200181946	1181649		AYESHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,27	4,709.00	0.00	68,646.38
05/08/2022	RT	1153123	11003714	Based On A/R Invoices 1153123.		0.00	4,184.00	64,462.38
06/08/2022	IN	SA2200183294	1182998		AYESHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23	4,709.00	0.00	69,171.38
09/08/2022	IN	SA2200187121	1186821		DR PASHU PATHI 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	79,923.38
18/08/2022	IN	SA2200200686	1200371		KARAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	80,579.38
29/08/2022	JE		1032328			0.00	1,293.11	79,286.27
29/08/2022	RC		6060528	CC AVENUE Bank Transfer		0.00	54,904.89	24,381.38
31/08/2022	JE		1035063			1,958.00	0.00	26,339.38
01/09/2022	IN	SA2200220817	1220479		ARUN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	29,027.38
03/09/2022	IN	SA2200224223	1223874		DR CEHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	31,993.38
09/09/2022	IN	SA2200230181	1229819		MOHAN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	32,670.38
12/09/2022	IN	SA2200233421	1233046		SRINIVAS GUPTA 284a. ACRYLIC FULL 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 , IVOCALAR TEETH SET U&L-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	3,182.00	0.00	35,852.38
15/09/2022	IN	SA2200238355	1237986		ARTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25	5,933.00	0.00	41,785.38
16/09/2022	IN	SA2200239788	1239417		KAUSHIK 308 HAWLEY APPLIANCE (H.A)-31	656.00	0.00	42,441.38
16/09/2022	IN	SA2200239791	1239420		RAKSHITHA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	677.00	0.00	43,118.38
21/09/2022	IN	SA2200246661	1246268		MRS SONIC 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,583.38

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26/09/2022	IN	SA2200253938	1253530		RAMAKRISHNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	45,161.38
28/09/2022	RC		6074640	Bank Transfer		0.00	10,000.00	35,161.38
29/09/2022	RC		6074639	Bank Transfer		0.00	17,000.00	18,161.38
01/10/2022	IN	2210104611	7000339	Based On Sales Orders 357.	RAMAKRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,739.38
05/10/2022	IN	SA2200264973	1264598		DR PRADEEP KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,24 ,25 ,26 ,27	8,017.00	0.00	26,756.38
08/10/2022	IN	SA2200269262	1268890		AISHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , ADIN RP ANALOG-24 , ADIN RP ANGLED ABUTMENT-24	4,226.00	0.00	30,982.38
12/10/2022	IN	SA2200273802	1273430		SHIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,940.38
13/10/2022	IN	SA2200275099	1274725		SRINIVASA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	33,465.38
19/10/2022	IN	SA2200283093	1282706		DR PRADEEP KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-16 ,17 ,24 ,25 ,26 ,27	2,956.00	0.00	36,421.38
27/10/2022	IN	SA2200291966	1291593		RAJANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	42,296.38
28/10/2022	IN	SA2200294259	1293877		MANOJ CUSTOMIZATION CHARGE-11 , OSSTEM CASTABLE ABUTMENT-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	7,586.00	0.00	49,882.38
29/10/2022	JE		1168342			0.00	414.18	49,468.20
29/10/2022	IN	SA2200295362	1294978		MANJULA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	54,655.20
29/10/2022	RC		6088199	Bank Transfer		0.00	17,585.82	37,069.38
07/11/2022	IN	2211148161	7004223	TRAY 1, SLIP 1 Based On Sales Orders 4468.	PRANAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	37,699.38
09/11/2022	IN	SA2200308792	1308423		MUTHAMMA 36a.DENTCARE MAGNA W/DIE-44 , 38 DENTCARE MAGNA FULLMETAL W/DIE-44	1,628.00	0.00	39,327.38
14/11/2022	IN	SA2200315153	1314790		RAMAKRISHNA REPAIR CHARGE-11	410.00	0.00	39,737.38
16/11/2022	IN	SA2200317609	1317246		SHAKUMTALA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,33 ,41 ,42 ,43 ,46	20,214.00	0.00	59,951.38
22/11/2022	RC		6098587	Bank Transfer		0.00	15,000.00	44,951.38

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22/11/2022	RC		6098583	Bank Transfer		0.00	15,000.00	29,951.38
23/11/2022	RC		6099272	Bank Transfer		0.00	1,100.00	28,851.38
23/11/2022	RC		6099271	Bank Transfer		0.00	2,000.00	26,851.38
23/11/2022	RC		6099270	Bank Transfer		0.00	2,000.00	24,851.38
23/11/2022	RC		6099267	Bank Transfer		0.00	2,000.00	22,851.38
24/11/2022	IN	SA2200329386	1329245		SRINIVAS GUPTA 299a. READY MADE MESH ADD-ON UPPER-21 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-21	3,035.00	0.00	25,886.38
30/11/2022	JE		1237693			0.00	0.38	25,886.00
05/12/2022	IN	SA2200343703	1343783		PUTTATHAYAMMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,183.00
15/12/2022	IN	SA2200357502	1357968		ABHISHEK SINGHVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	29,141.00
16/12/2022	IN	2212201521	7009115	DR SLIP. Based On Sales Orders 9628.	KUNAL HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	29,797.00
17/12/2022	IN	2212203241	7009248	UPPER, WORK SEND TO HUBLY Based On Sales Orders 9768.	BHARATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	30,375.00
18/12/2022	IN	SA2200361242	1361710		PUTTATHAYAMMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,35	3,890.00	0.00	34,265.00
20/12/2022	IN	SA2200363916	1364388		NARENDRA Y 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	37,793.00
20/12/2022	IN	SA2200363269	1363743		MANSOOR 21 M L S FULL METAL-27	924.00	0.00	38,717.00
20/12/2022	RC		6111248	Bank Transfer		0.00	15,886.00	22,831.00
20/12/2022	RC		6111250	Bank Transfer		0.00	10,000.00	12,831.00
21/12/2022	IN	SA2200365902	1366378		SHASHIDHAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,128.00
22/12/2022	IN	SA2200366857	1367330		GAYATHRI 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47	3,906.00	0.00	18,034.00
22/12/2022	IN	SA2200366955	1367427		SHANTA RAM a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,21	5,922.00	0.00	23,956.00
23/12/2022	IN	SA2200369154	1369624		KARTHIK 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,25 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-34 ,35 ,36	10,201.00	0.00	34,157.00
24/12/2022	IN	SA2200371011	1371480		KHAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	36,845.00

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27/12/2022	IN	SA2200373788	1374258		GAYATHRI 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47	893.00	0.00	37,738.00
28/12/2022	IN	SA2200375190	1375656		KARTHIK 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,24 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 , IVOCLAR TEETH SET U&L-21 ,31	2,641.00	0.00	40,379.00
28/12/2022	IN	SA2200374299	1374766		SHANTHA RAM 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21	1,260.00	0.00	41,639.00
30/12/2022	IN	SA2200378489	1378958		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24	10,253.00	0.00	51,892.00
30/12/2022	IN	SA2200378389	1378859		SATYANARAYANA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	55,074.00
04/01/2023	IN	SA2200384303	1384772		KARTHIK c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,24 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-34 ,35 ,36	1,286.00	0.00	56,360.00
06/01/2023	IN	SA2200387371	1387839		BHANUSHREE 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	61,547.00
06/01/2023	IN	SA2200387244	1387712		ABILASH SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,012.00
10/01/2023	IN	SA2200391805	1392268		SATYANARAYANA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	64,839.00
12/01/2023	IN	SA2200395527	1395998		SUNITHA 284a. ACRYLIC FULL 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	1,827.00	0.00	66,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200396397	1396868		MANJULA RS3800 ADIN RP STRAIGHT ABUTMENT-33 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , IVOCLAR TEETH SET U/L-41 , ADIN RP CASTABLE ABUTMENT-31 ,41 , ADIN RP ANALOG-31 ,34 ,41 ,42 , ADIN RP ANGLED ABUTMENT-35 ,43 ,44 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	34,469.00	0.00	101,135.00
13/01/2023	IN	SA2200396645	1397116		MOHAN KUMAR P 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	106,994.00
14/01/2023	IN	SA2200398537	1399003		MASTHI GOWDA 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	109,588.00
17/01/2023	RC		6123073	Bank Transfer		0.00	14,000.00	95,588.00
17/01/2023	RC		6123074	Bank Transfer		0.00	20,000.00	75,588.00
20/01/2023	IN	SA2200406888	1407360		SUNITHA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	77,415.00
21/01/2023	IN	SA2200408572	1409037		SANTOSH P C 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	77,940.00
26/01/2023	RC		6126442	Bank Transfer		0.00	20,000.00	57,940.00
02/02/2023	IN	SA2200425247	1425683		MANJULA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	59,253.00
09/02/2023	IN	SA2200433711	1434130		MANSOOR AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	63,170.00
16/02/2023	IN	SA2200444112	1444515		NAGAMMA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 , 29 DENTCARE NOVA FULL METAL W/DIE-47	4,415.00	0.00	67,585.00
17/02/2023	IN	SA2200445698	1446094		PREMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	70,200.00
20/02/2023	IN	2302299621	7017696	PLZ CALL Based On Sales Orders 18786.	MANJULA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	70,830.00
21/02/2023	IN	SA2200450446	1450841		MONISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	74,747.00
22/02/2023	IN	SA2200451732	1452128		DR SASHIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	80,123.00
24/02/2023	IN	2302306511	7018269	TRAY WITH MODEL -1 PERMISSION NO3792 Based On Sales Orders 19441.	MANJUNATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	80,753.00
25/02/2023	RC		6140718	Cash Amount Received		0.00	20,000.00	60,753.00



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28/02/2023	IN	SA2200460149	1460532		PREMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	63,368.00
10/03/2023	IN	SA2200475089	1475462		JAGADAMBA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,439.00	0.00	66,807.00
15/03/2023	IN	SA2200481351	1481719		DARSHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	68,897.00
16/03/2023	IN	2303335371	7020870	LOWER Based On Sales Orders 22501.	PRAKASH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	69,475.00
18/03/2023	IN	SA2200486225	1486589		JAGADAMBA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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	3,439.00	0.00	72,914.00
21/03/2023	RC		6151842	Bank Transfer		0.00	9,500.00	63,414.00
23/03/2023	IN	SA2200493208	1493550		PRYIADARSHANI 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	66,344.00
23/03/2023	IN	SA2200492823	1493169		DR ABHILASH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	67,809.00
27/03/2023	IN	2303354021	7022402	U/L, PERMISSION NO 3080 Based On Sales Orders 24303.	ABHISHREE DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	68,964.00
27/03/2023	RC		6154154	Bank Transfer		0.00	13,500.00	55,464.00
27/03/2023	RC		6154365	Bank Transfer		0.00	4,000.00	51,464.00
27/03/2023	IN	SA2200498118	1498450		RIHANA 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	52,929.00
27/03/2023	IN	SA2200497311	1497645		RADHA 21 M L S FULL METAL-36 ,37	1,848.00	0.00	54,777.00
28/03/2023	IN	SA2200499009	1499352		NANJUDR SWAMY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	58,216.00
28/03/2023	RC		6155493	Bank Transfer		0.00	3,000.00	55,216.00
29/03/2023	RC		6155492	Bank Transfer		0.00	100.00	55,116.00
29/03/2023	RC		6155491	Bank Transfer		0.00	1,100.00	54,016.00
29/03/2023	IN	SA2200500475	1500814		VIJAYAKUMARI KM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,313.00
30/03/2023	RC		6156291	Bank Transfer		0.00	1,600.00	53,713.00
30/03/2023	RC		6155929	Bank Transfer		0.00	35,000.00	18,713.00

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31/03/2023	RC		6156778	Bank Transfer		0.00	850.00	17,863.00
04/04/2023	RC		16001659	Bank Transfer		0.00	5,000.00	12,863.00
04/04/2023	RC		16002014	Bank Transfer		0.00	2,000.00	10,863.00
06/04/2023	IN	SA2300007094	31007076		NANJUDR SWAMY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	14,302.00
07/04/2023	RC		16001895	Bank Transfer		0.00	2,200.00	12,102.00
08/04/2023	RC		16004738	Bank Transfer		0.00	4,000.00	8,102.00
10/04/2023	IN	SA2300010022	31010009		SATISH 21 M L S FULL METAL-17	924.00	0.00	9,026.00
10/04/2023	RC		16004101	Bank Transfer		0.00	5,000.00	4,026.00
10/04/2023	IN	SA2300010602	31010587		SANTOSH 27a. DENTCARE NOVA W/DIE-44 ,45 , 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 ,48	4,169.00	0.00	8,195.00
12/04/2023	IN	SA2300013774	31013759		K C SHILPASHREE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	210.00	0.00	8,405.00
17/04/2023	IN	SA2300019782	31019758		SATISH 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	1,575.00	0.00	9,980.00
27/04/2023	RC		16011159	Bank Transfer		0.00	5,000.00	4,980.00
02/05/2023	IN	SA2300037438	31037409		RAGAVENDRA 21 M L S FULL METAL-45 ,46 ,47 ,48	3,696.00	0.00	8,676.00
03/05/2023	IN	SA2300039647	31039615		NIRMALA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	12,204.00
03/05/2023	IN	SA2300039093	31039061		ASHWINI S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	22,788.00
08/05/2023	IN	SA2300045119	31045082		AUDITOR RICH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	25,072.00
08/05/2023	IN	2305462341	34009351	DR SLIP Based On Sales Orders 9546.	UTTAM TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-13	1,859.00	0.00	26,931.00
08/05/2023	IN	2305466531	34009229	SLIP 1 Based On Sales Orders 9420.	PRAKASH M SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	27,561.00
11/05/2023	IN	SA2300048936	31048903		JYOTHI 21 M L S FULL METAL-47	924.00	0.00	28,485.00
15/05/2023	IN	SA2300053825	31053793		NIRMALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,782.00
18/05/2023	IN	SA2300057546	31057523		MADHURA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	32,066.00
19/05/2023	IN	SA2300059100	31059074		DIVAYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12	2,284.00	0.00	34,350.00

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20/05/2023	IN	TI/35000204	31064577		VARUN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	34,928.00
23/05/2023	IN	SA2300063695	31063672		VIPUL RS3804 - ADIN RP STRIAGHT TITANIUM ABUTMENT 4MM-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	5,807.00	0.00	40,735.00
24/05/2023	IN	TI/35000958	31065344		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	42,200.00
29/05/2023	IN	TI/35002854	31074270		PRASHANTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,778.00
14/06/2023	IN	SA2300089899	31098698		SUSHMA JAIN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	13,183.00	0.00	55,961.00
16/06/2023	IN	TI/35009438	31102642		ADITHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	57,116.00
03/07/2023	RC		16041806	Bank Transfer		0.00	40,000.00	17,116.00
03/07/2023	IN	TI/35014825	31127974		SUMANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	18,581.00
05/07/2023	IN	SA2300114684	31130959		ARUN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	19,605.00
10/07/2023	IN	TI/35020195	31138873		RANJINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	20,876.00
11/07/2023	IN	TI/35021790	31140903		SURYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	22,147.00
12/07/2023	IN	SA2300119155	31141428		PREMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16 ,17	626.00	0.00	22,773.00
16/07/2023	IN	TI/35027611	31149058		LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,504.00	0.00	26,277.00
16/07/2023	IN	BLR/23-24/6060	32006061		SHRUTHI AACCHARAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26,35,36	8,383.00	0.00	34,660.00
20/07/2023	IN	TI/35032204	31155172		NAGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	36,047.00
24/07/2023	IN	TI/35036981	31160635		CHANDAN H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	39,182.00
25/07/2023	IN	TI/35038883	31162652		LEELAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	41,371.00

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26/07/2023	IN	SA2300123699	31163587		SURAJ OSSTEM ANGLED ABUTMENT-34 ,43 ,44 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY UPPER-21 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 , 300 IVOCLAR SR PHONARES TEETH SET-21 ,31 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM ANALOG-13 ,23 , OSSTEM CASTABLE ABUTMENT-15 ,25 , CUSTOMIZATION CHARGE-15 ,25 , OSSTEM DIGITAL LAB ANALOG-11 ,21 ,23 ,31 ,33 ,41	96,380.00	0.00	137,751.00
26/07/2023	IN	TI/35040402	31164271		RAJATH DIVAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,845.00	0.00	141,596.00
26/07/2023	IN	TI/35040498	31164367		ROOPA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	146,299.00
29/07/2023	RC		16055293	Bank Transfer		0.00	14,000.00	132,299.00
29/07/2023	IN	TI/35045481	31169564		FIYAZ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,44,45,46	6,935.00	0.00	139,234.00
29/07/2023	IN	TI/35045677	31169760		FIYAZ KHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,26,27,47	2,919.00	0.00	142,153.00
31/07/2023	IN	TI/35047766	31171952		VARUN DENTCARE CLEAR RETAINER (RETAINER)-11	520.00	0.00	142,673.00
31/07/2023	IN	TI/35047307	31171493		DISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	143,308.00
04/08/2023	IN	TI/35054927	31179373		PUTTATHAYAMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	144,038.00
05/08/2023	IN	SA2300124345	31179974		SURAJ 129a IMPLANT TIT.(DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	35,333.00	0.00	179,371.00
05/08/2023	IN	TI/35056087	31180582		JAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	180,395.00
05/08/2023	IN	TI/35056516	31181009		FAIZ KHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-34,35,36,37	9,162.00	0.00	189,557.00
05/08/2023	RC		16058488	Bank Transfer		0.00	22,000.00	167,557.00

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05/08/2023	JE	77023	2013938			8,383.00	0.00	175,940.00
05/08/2023	JE	77023	2013938			0.00	8,383.00	167,557.00
09/08/2023	IN	TI/35061664	31186281		MOHAK R R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	170,514.00
09/08/2023	IN	TI/35061609	31186226		HARISH BABU M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	171,902.00
10/08/2023	IN	TI/35063223	31187865		RAMPRASAD RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	177,816.00
11/08/2023	IN	TI/35065798	31190481		ADITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	178,451.00
17/08/2023	IN	TI/35073444	31198153		SAJIDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	181,408.00
18/08/2023	IN	TI/35075533	31200228		GURUPRASAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	182,432.00
18/08/2023	IN	TI/35076414	31201087		SONU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	184,651.00
27/08/2023	RC		16068136	Bank Transfer		0.00	161,173.00	23,478.00
27/08/2023	RC		16106305	Bank Transfer		0.00	540.00	22,938.00
30/08/2023	IN	TI/35092324	31217097		AJAY DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	26,988.00
31/08/2023	IN	TI/35094245	31219025		ARPITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	61,800.00	0.00	88,788.00
04/09/2023	IN	TI/35099361	31224186		AJAY DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	92,639.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112380	31237237		AMRUTHAVANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	94,099.00
13/09/2023	IN	TI/35112498	31237355		LAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	95,123.00
13/09/2023	IN	TI/35112694	31237550		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	29,345.00	0.00	124,468.00
13/09/2023	IN	TI/35113780	31238632		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	127,425.00
15/09/2023	IN	TI/35116387	31241241		SATISH DINAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	128,993.00
15/09/2023	IN	TI/35116556	31241410		SUBHASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	132,128.00
18/09/2023	IN	TI/35119596	31244453		PANKU DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	133,516.00
23/09/2023	RT		131005476			0.00	96,380.00	37,136.00
23/09/2023	IN	SA2300125076	31253810		SURAJ OSSTEM ANGLED ABUTMENT-34 ,43 ,44 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM ANALOG-13 ,23 , OSSTEM CASTABLE ABUTMENT-15 ,25 , CUSTOMIZATION CHARGE-15 ,25 , OSSTEM DIGITAL LAB ANALOG-11 ,21 ,23 ,31 ,33 ,41 , 300 IVOCLAR SR PHONARES TEETH SET-31	60,501.00	0.00	97,637.00
23/09/2023	IN	TI/35128288	31253150		MUDASSIR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-46,47,36,37	14,215.00	0.00	111,852.00
28/09/2023	RC		16083275	Bank Transfer		0.00	53,449.00	58,403.00
01/10/2023	IN	TI/35139806	31264704		ABHIMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	59,038.00
04/10/2023	IN	TI/35142479	31267382		VINUTHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	61,086.00
04/10/2023	IN	TI/35142648	31267550		ADITYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22	1,570.00	0.00	62,656.00
05/10/2023	IN	TI/35144191	31269086		NISHCHITHA K B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	14,675.00	0.00	77,331.00

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05/10/2023	IN	TI/35144401	31269296		MAHESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	78,899.00
06/10/2023	RT	31267550	131005907	WORK CANCELLED, AT, DO ORTHO ONLY		0.00	1,570.00	77,329.00
07/10/2023	IN	TI/35148307	31273199		ADITYA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-21	1,100.00	0.00	78,429.00
11/10/2023	IN	TI/35153122	31278026		DR PRASANTH K K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	79,988.00
12/10/2023	IN	TI/35154361	31279267		VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	92,563.00
12/10/2023	IN	TI/35154489	31279395		JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	94,659.00
12/10/2023	IN	TI/35154560	31279466		SUPRAJ STAIN REMOVAL FROM DENTURE-21,31	2,180.00	0.00	96,839.00
14/10/2023	IN	TI/35158593	31283497		HSARISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	98,407.00
16/10/2023	IN	TI/35159611	31284515		MAHESH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	99,975.00
17/10/2023	IN	TI/35162442	31287347		FATHIMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,26,27	3,145.00	0.00	103,120.00
28/10/2023	IN	TI/35177429	31302329		SRIKARTHA SWAMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	103,543.00
01/11/2023	IN	TI/35182361	31307265		SRINIDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	104,814.00
02/11/2023	RC		16100271	Bank Transfer		0.00	58,943.00	45,871.00
03/11/2023	IN	TI/35185562	31310467		FATHIMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 26	2,615.00	0.00	48,486.00
03/11/2023	RT	31287347	131007046	UNIT CNG, AT		0.00	3,145.00	45,341.00
04/11/2023	IN	TI/35186737	31311642		FATHIMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,26	3,922.00	0.00	49,263.00
06/11/2023	IN	TI/35188266	31313171		FAIZ KHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	72,340.00
10/11/2023	IN	TI/35195108	31320021		LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	78,611.00

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11/11/2023	IN	TI/35196701	31321618		SHREEKANTH SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	7,433.00	0.00	86,044.00
15/11/2023	IN	TI/35201634	31326653		DIVYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.))-12	2,612.00	0.00	88,656.00
23/11/2023	IN	TI/35211712	31336733		DR RAJENDRAN OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-46,47	5,565.00	0.00	94,221.00
27/11/2023	RC		16111011	Bank Transfer		0.00	41,455.00	52,766.00
28/11/2023	IN	TI/35218197	31343223		DR VINAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11,12	7,692.00	0.00	60,458.00
29/11/2023	IN	TI/35219271	31344301		DURGA SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-15	1,568.00	0.00	62,026.00
29/11/2023	IN	TI/35220244	31345273		KAIZER KHAN DENTCARE FLEX SEMI-RIGID PD RELINE UPTO 6 TEETH-34,35,36,37	1,680.00	0.00	63,706.00
30/11/2023	IN	TI/35221292	31346326		ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-46	1,568.00	0.00	65,274.00
01/12/2023	IN	TI/35222695	31347731		SHOBA B S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	68,008.00
01/12/2023	IN	TI/35222855	31347891		GEETHA J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-12	3,145.00	0.00	71,153.00
01/12/2023	IN	TI/35223279	31348315		JAYALAKSHMAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	74,224.00
04/12/2023	IN	TI/35226557	31351599		SHOBA B S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-25,26,27	4,703.00	0.00	78,927.00
05/12/2023	IN	TI/35228980	31354025		SHREEKANTH SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	2,576.00	0.00	81,503.00
06/12/2023	IN	TI/35229462	31354508		GEETHA J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.))-46,47	3,925.00	0.00	85,428.00
06/12/2023	IN	TI/35229468	31354514		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-22	3,145.00	0.00	88,573.00



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06/12/2023	IN	TI/35229599	31354645		MAHADEV DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 26	2,615.00	0.00	91,188.00
09/12/2023	IN	TI/35234078	31359129		DR.PRASHANT K K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,823.00
11/12/2023	IN	TI/35236141	31361192		MAHADEV DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	3,145.00	0.00	94,968.00
11/12/2023	RT	31347731	131008513	TRAIL WORK CANCEL PR BY DB BILLED NO. 23122665493		0.00	2,734.00	92,234.00
11/12/2023	RT	31354645	131008532	UNIT CNG, AT		0.00	2,615.00	89,619.00
13/12/2023	IN	TI/35239224	31364272		CHIRANGEEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-26	5,295.00	0.00	94,914.00
13/12/2023	IN	TI/35238798	31363846		SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	96,482.00
13/12/2023	IN	TI/35238667	31363715		KALLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,870.00
13/12/2023	IN	TI/35238469	31363517		SHRAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	99,966.00
14/12/2023	IN	TI/35240978	31366026		SHOBA AB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	102,742.00
15/12/2023	IN	TI/35242475	31367524		BHARATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	105,354.00
20/12/2023	IN	TI/35249737	31374776		MAHADEV DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,718.00	0.00	110,072.00
23/12/2023	IN	TI/35254822	31379855		RICHARD DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	114,122.00
29/12/2023	RC		16124942	Bank Transfer		0.00	65,274.00	48,848.00
31/12/2023	IN	TI/35265459	31390436		GOUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,416.00
08/01/2024	IN	TI/35276582	31401253		ARPITHA OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,36,37	8,553.00	0.00	58,969.00
10/01/2024	IN	TI/35279891	31404433		KALLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,357.00

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11/01/2024	IN	TI/35282000	31406468		ANANDH MAHABALA SHETTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,925.00
12/01/2024	IN	TI/35283165	31407609		TULSI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	64,540.00
17/01/2024	IN	TI/35289013	31415111		TULSI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26,27	3,922.00	0.00	68,462.00
18/01/2024	IN	TI/35290312	31416410		NANDINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	69,486.00
20/01/2024	IN	TI/35294139	31420235		RICHARD DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	3,851.00	0.00	73,337.00
22/01/2024	IN	TI/35296075	31422169		HARISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	75,850.00
26/01/2024	IN	TI/35302320	31428409		ANAND MAHABALASHETTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,418.00
27/01/2024	RC		16137883	drabhilashmysore-2@okicici-439309545543 Bank Transfer		0.00	50,416.00	27,002.00
31/01/2024	IN	TI/35309283	31435381		SHIVAKUMAR M G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	28,390.00
31/01/2024	IN	TI/35310061	31436157		ARUNODAYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	29,101.00
01/02/2024	IN	TI/35311700	31437795		ARPITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36	5,254.00	0.00	34,355.00
02/02/2024	IN	TI/35313716	31439811		DR VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	37,312.00
08/02/2024	IN	TI/35322193	31448284		ARPITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	21,735.00	0.00	59,047.00
09/02/2024	IN	TI/35323012	31449105		J VINAYKUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	15,724.00	0.00	74,771.00
14/02/2024	IN	TI/35331180	31457266		J VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,339.00

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14/02/2024	IN	TI/35330437	31456526		DR JAJATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	79,296.00
17/02/2024	IN	TI/35335942	31462015		DR MONICA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	83,142.00
19/02/2024	RT	31448284	131010226	CL-514/TI/35322193/21735/SAJINI MADAM/ABUTMENT ONLY REPLACE ADD		0.00	21,735.00	61,407.00
20/02/2024	IN	TI/35339839	31465913		HARSHAVARDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,975.00
20/02/2024	IN	TI/35340015	31466088	35322193 BILL CREDIT NOTE FOR ABUTMENT ONLY FOR REPLACE	ARPIATHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	7,324.00	0.00	70,299.00
22/02/2024	IN	TI/35344184	31470252		SALMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	10,051.00	0.00	80,350.00
23/02/2024	IN	TI/35345310	31471376		VISHNU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,918.00
28/02/2024	IN	TI/35353029	31479089		RAKSHITH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	83,486.00
29/02/2024	RC		16153978	drabhilashmysore-2@okicici-406024768772 Bank Transfer		0.00	25,000.00	58,486.00
01/03/2024	IN	TI/35356120	31482191		SWAMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	2,591.00	0.00	61,077.00
07/03/2024	IN	TI/35365384	31491462		ROOPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,173.00
07/03/2024	IN	TI/35365446	31491524		GEETHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	7,838.00	0.00	71,011.00
18/03/2024	IN	TI/35381402	31507500		MALATHI KP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	83,590.00
19/03/2024	IN	TI/35383016	31509116		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,873.00	0.00	90,463.00
27/03/2024	RC		16167759	Bank Transfer		0.00	58,486.00	31,977.00
15/04/2024	RT	31491462	141000432	AP-95/TI/35365384/RS.2096/PER.DAYAL SIR/WORK CANCELLED		0.00	2,096.00	29,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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**1,175,075.38 1,145,194.38**

\*Period Closing Bal.: 29,881.00