



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
MYS000338 - PARAS MULL J

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371911	37710		B P SHARMA 27a. DENTCARE NOVA W/DIE	1,380.00	0.00	1,380.00
03/03/2022	IN	SA2100371967	31753		DR SALONI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,942.00
07/03/2022	IN	SA2100377322	31755		RAJU JANARDAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,504.00
08/03/2022	IN	SA2100378977	31754		DR JARU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,066.00
09/03/2022	IN	SA2100380980	41569		PRAKASH 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	1,008.00	0.00	7,074.00
10/03/2022	IN	SA2100382593	26136		PAPE GOWDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,034.00
17/03/2022	IN	SA2100392917	36561		NEDA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,417.00
17/03/2022	IN	SA2100392893	6532		PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	16,353.00
18/03/2022	IN	SA2100394543	26138		CHANA BASAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,313.00
23/03/2022	IN	SA2100401128	31756		SURESH BOHRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,875.00
25/03/2022	IN	SA2100405008	9486		MIKE 19a.M L S CROWN/BRIDGE	4,687.00	0.00	24,562.00
26/03/2022	IN	SA2100406423	23551		PRAKASH 19a.M L S CROWN/BRIDGE	2,122.00	0.00	26,684.00
29/03/2022	IN	SA2100409208	31757		MIKE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	28,246.00
31/03/2022	IN	SA2100413189	26137		THANGAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,206.00
31/03/2022	IN	SA2100412776	36562		NAUSEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,589.00
01/04/2022	IN	SA2200001065	1001014		LISHA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	32,972.00
05/04/2022	IN	SA2200006044	1005626		RAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	35,940.00
05/04/2022	RC		6002411	15342 Cash Amount Received		0.00	20,000.00	15,940.00
14/04/2022	IN	SA2200019431	1018230		MAMATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,36,37	5,880.00	0.00	21,820.00
19/04/2022	RC	15355	6005131	Cash Amount Received		0.00	10,000.00	11,820.00
20/04/2022	IN	SA2200026101	1024800		PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	14,508.00

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21/04/2022	IN	SA2200027666	1027327		SHARDA 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	18,562.13
25/04/2022	IN	SA2200032824	1032727		KAVYA 415c. MOUTH GUARD TRANSPARENT-41	1,109.00	0.00	19,671.13
25/04/2022	IN	SA2200032907	1032809		SHARDA 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	23,725.26
26/04/2022	IN	SA2200034172	1034064		SURESH 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	25,287.26
02/05/2022	IN	SA2200042281	1042163		DR CHAITHANYA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	26,849.26
10/05/2022	RC		6014574	Bank Transfer		0.00	20,000.00	6,849.26
19/05/2022	IN	SA2200067756	1067573		CLEMENT JESUS 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	8,232.26
22/05/2022	IN	SA2200071195	1070983		SUJAY 27a. DENTCARE NOVA FACING W/DIE-35	1,383.00	0.00	9,615.26
25/05/2022	IN	SA2200075636	1076075		VISHNU AGARWAL 29 DENTCARE NOVA FULL METAL W/DIE-16	560.00	0.00	10,175.26
01/06/2022	RC	19742	6023874	Cash Amount Received		0.00	4,057.00	6,118.26
13/06/2022	IN	SA2200102224	1102044		AKSHAY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	6,342.26
14/06/2022	RC	21422	6030614	Cash Amount Received		0.00	6,200.00	142.26
20/06/2022	IN	SA2200111588	1111399		SUJAY 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	926.26
21/06/2022	IN	SA2200113557	1113361		DR MADHAVI S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	2,488.26
24/06/2022	IN	SA2200118653	1118453		DR PRASANNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,050.26
28/06/2022	IN	SA2200123614	1123402		IRFAN 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	5,993.26
28/06/2022	IN	SA2200122761	1122551		VARSHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,555.26
06/07/2022	RC		6038757	Bank Transfer		0.00	7,556.00	-0.74
08/07/2022	321		44424			0.74	0.00	0.00
08/07/2022	IN	SA2200139476	1139241		DR PRASANNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
08/07/2022	IN	SA2200139390	1139155		CHANABASAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	5,482.00
11/07/2022	IN	SA2200141902	1141676		DR PREMNATH 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	11,015.00
13/07/2022	IN	SA2200145978	1145744		DR PRASANNA 419 SOFT NIGHT GUARD-	672.00	0.00	11,687.00

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18/07/2022	IN	SA2200153168	1152913		LATA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,977.00	0.00	14,664.00
20/07/2022	IN	SA2200156681	1156407		DR MADHURI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	15,961.00
25/07/2022	IN	SA2200163299	1163028		LATA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	18,927.00
29/07/2022	IN	SA2200170244	1169965		RUCHI 419 SOFT NIGHT GUARD-22	630.00	0.00	19,557.00
30/07/2022	IN	SA2200172044	1171763		NAZMA PATEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,022.00
05/08/2022	IN	SA2200181503	1181207		LALITHA 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	22,849.00
06/08/2022	RC	34161	6051329	Cash Amount Received		0.00	10,000.00	12,849.00
07/08/2022	IN	SA2200185058	1184760		ANITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,146.00
08/08/2022	IN	SA2200186178	1185876		SHIVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,104.00
10/08/2022	IN	SA2200188833	1188530		ASHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	19,244.00
11/08/2022	RC		6052704	Bank Transfer		0.00	11,022.00	8,222.00
13/08/2022	IN	SA2200193864	1193563		LALITHA 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	10,049.00
16/08/2022	IN	SA2200197282	1196969		YASHI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	11,204.00
16/08/2022	IN	SA2200197310	1196997		SUBHAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	12,359.00
17/08/2022	IN	SA2200199197	1198889		RATNA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	16,249.00
23/08/2022	IN	SA2200207176	1206842		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	19,215.00
03/09/2022	RC		6063866	Bank Transfer		0.00	10,000.00	9,215.00
06/09/2022	IN	SA2200227003	1226652		LAVANYA N 14 IPS EMAX PRESS CROWN LAYERING-15 , 13 IPS E.MAX PRESS ONLAY-15 , 27a. DENTCARE NOVA W/DIE-15	6,641.00	0.00	15,856.00
08/09/2022	RC		6066673	Bank Transfer		0.00	9,215.00	6,641.00
11/09/2022	IN	SA2200232089	1231723		PRITI JAIN 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	9,529.00
22/09/2022	IN	SA2200247654	1247257		POOJA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,994.00
25/09/2022	IN	SA2200252813	1252408		PRITI JAIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,291.00

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27/09/2022	IN	SA2200255750	1255337		NAJUMA 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	16,685.00
01/10/2022	IN	SA2200261940	1261550		RUCHI SAHA 19a.M L S CROWN/BRIDGE-25 ,44	2,930.00	0.00	19,615.00
07/10/2022	IN	SA2200267492	1267114		RIYA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-13	473.00	0.00	20,088.00
08/10/2022	RC	46078	6079558	Cash Amount Received		0.00	10,000.00	10,088.00
08/10/2022	RC		6079034	Bank Transfer		0.00	6,685.00	3,403.00
11/10/2022	IN	SA2200271890	1271518		SHOEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,361.00
13/10/2022	IN	SA2200274813	1274441		D M CHIKKUCHAIAH 269a. 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	2,263.00	0.00	7,624.00
13/10/2022	IN	SA2200275211	1274835		NEMICHAND 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 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,801.00	0.00	11,425.00
17/10/2022	IN	SA2200279615	1279233		SULTAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 27a. DENTCARE NOVA W/DIE-14	4,263.00	0.00	15,688.00
18/10/2022	IN	SA2200281595	1281206		RIYA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	20,082.00
19/10/2022	IN	SA2200283575	1283186		SHOEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,040.00
19/10/2022	IN	SA2200283565	1283176		D M CHIKKUCHAIAH 269b. 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	2,263.00	0.00	24,303.00
19/10/2022	IN	SA2200282202	1281816		NEMICHAND 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 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,801.00	0.00	28,104.00
22/10/2022	IN	SA2200287396	1287018		SWARNALATHA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	31,034.00
25/10/2022	IN	SA2200289817	1289438		RAGHU RAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,331.00
26/10/2022	IN	SA2200291279	1290893		RIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	33,796.00
27/10/2022	IN	SA2200291959	1291586		RUCHI SAHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	36,080.00
27/10/2022	IN	SA2200292096	1291723		ALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	38,038.00
27/10/2022	IN	SA2200292565	1292191		SHOEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	41,955.00

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01/11/2022	IN	SA2200298414	1298042		SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	43,913.00
02/11/2022	RC		6090567	Bank Transfer		0.00	25,000.00	18,913.00
04/11/2022	RC	49802	6091373	Cash Amount Received		0.00	17,000.00	1,913.00
09/11/2022	IN	SA2200308483	1308116		AMBIKA PRASAD 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46	1,050.00	0.00	2,963.00
10/11/2022	IN	SA2200310214	1309851		SHEETAL P 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	4,260.00
11/11/2022	IN	SA2200312173	1311809		ARUNKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,557.00
11/11/2022	IN	SA2200311674	1311312		NAGRATNA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	11,416.00
14/11/2022	IN	SA2200315108	1314745		DR.SUSMITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,713.00
22/11/2022	IN	SA2200325562	1325196		SULTAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	14,010.00
26/11/2022	IN	SA2200332204	1332302		SPANDAN MURTHY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	15,307.00
29/11/2022	IN	SA2200336107	1336198		MITHAVACHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,604.00
30/11/2022	IN	SA2200336995	1337084		ENOSH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,901.00
06/12/2022	RC	62846	6105247	Cash Amount Received		0.00	10,000.00	7,901.00
07/12/2022	IN	SA2200346730	1346805		DEEPA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	9,366.00
12/12/2022	IN	SA2200352794	1352868		PUSHPALATHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,831.00
15/12/2022	IN	SA2200357120	1357587		SWARNALATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,36	4,568.00	0.00	15,399.00
19/12/2022	RC		6110918	Bank Transfer		0.00	10,495.00	4,904.00
19/12/2022	JE		1286722			2,594.00	0.00	7,498.00
28/12/2022	IN	SA2200374681	1375148		NATARAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	10,638.00
02/01/2023	IN	SA2200381492	1381963		ALI MALIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,46	5,933.00	0.00	16,571.00
03/01/2023	IN	SA2200382695	1383166		ABDUL JIYAD 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,036.00
04/01/2023	IN	SA2200383748	1384219		YASIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,333.00
09/01/2023	IN	SA2200390061	1390529		BHAGYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,291.00
10/01/2023	RC		6120988	Bank Transfer		0.00	5,000.00	16,291.00
12/01/2023	RC		6121144	Bank Transfer		0.00	5,640.00	10,651.00

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14/01/2023	IN	SA2200398947	1399413		MEERA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	3,229.00	0.00	13,880.00
18/01/2023	IN	SA2200403194	1403664		KRISHNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,177.00
19/01/2023	IN	SA2200405273	1405742		MEERA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	18,406.00
21/01/2023	IN	SA2200408209	1408675		DR MANJUNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,364.00
25/01/2023	IN	SA2200413426	1413884		PRAMODA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	21,829.00
29/01/2023	IN	SA2200417655	1418104		AMARENDRA 19a.M L S CROWN/BRIDGE-15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	8,804.00	0.00	30,633.00
30/01/2023	IN	SA2200419541	1419986		AKSHAY HEATCURE WING-12 ,13 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	630.00	0.00	31,263.00
30/01/2023	IN	SA2200418722	1419171		GAYATRI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	34,193.00
31/01/2023	IN	2301269341	7015064	U1, SLIP 1 Based On Sales Orders 15895.	PREETI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	34,823.00
01/02/2023	IN	SA2200422765	1424129		MOHAMMED SAFTAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	36,120.00
01/02/2023	RC	77324	6129579	Cash Amount Received		0.00	15,000.00	21,120.00
03/02/2023	IN	SA2200425959	1426394		SEERIZH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,585.00
07/02/2023	RC		6131942	Bank Transfer		0.00	10,000.00	12,585.00
16/02/2023	IN	SA2200443697	1444102		PRABHA MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	15,551.00
16/02/2023	IN	SA2200443470	1443875		CHENNE GOWDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,18 ,24 ,25 ,26 ,27	2,615.00	0.00	18,166.00
22/02/2023	IN	SA2200451467	1451864		CHENNE GOWDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,24 ,25 ,26 ,27	2,615.00	0.00	20,781.00
22/02/2023	IN	SA2200452006	1452400		ANUBHAV 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,078.00
05/03/2023	RC		6144234	Bank Transfer		0.00	12,078.00	10,000.00
05/03/2023	IN	SA2200467580	1467947		ROHEEN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	12,594.00
06/03/2023	RC	79296	6144504	Cash Amount Received		0.00	10,000.00	2,594.00

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10/03/2023	IN	SA2200475341	1475714		SWARNALATHA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	5,524.00
13/03/2023	IN	SA2200477914	1478284		SURABHI N 27a. DENTCARE NOVA W/DIE-26 ,35	2,594.00	0.00	8,118.00
16/03/2023	IN	SA2200482286	1482654		PRAHITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,076.00
16/03/2023	IN	SA2200483391	1483753		SAACHI KOTARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	11,373.00
21/03/2023	IN	SA2200489362	1489718		DR ISMAIL KHAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	12,670.00
22/03/2023	IN	SA2200491417	1491767		KALINGESHWARAPPA 19a. M L S FACING CERAMIC-15 ,16 ,17	4,394.00	0.00	17,064.00
22/03/2023	IN	SA2200490937	1491290		MOHAMMED SAFTAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	20,030.00
25/03/2023	IN	SA2200496142	1496478		VINOD 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	24,424.00
27/03/2023	IN	SA2200497465	1497799		MOHITH 27a. DENTCARE NOVA W/DIE-35 , 29 DENTCARE NOVA FULL METAL W/DIE-36	1,822.00	0.00	26,246.00
28/03/2023	IN	SA2200498851	1499194		PARVATHAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12 ,14 ,15 ,16 ,21 ,25	3,124.00	0.00	29,370.00
28/03/2023	IN	2303357561	7022692	U1 Based On Sales Orders 24627.	RUCHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	30,000.00
29/03/2023	IN	SA2200500569	1500907		ARJUN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,465.00
29/03/2023	IN	SA2200500571	1500909		ROHIT 27a. DENTCARE NOVA W/DIE-31 ,32	2,594.00	0.00	34,059.00
01/04/2023	IN	SA2300000683	31000679		PARVATHAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12 ,14 ,15 ,16 ,21 ,25	3,124.00	0.00	37,183.00
01/04/2023	IN	2303366901	34000281	MFC,SHADE CONFIRM,DOCTOR SLIP ENCLOSED Based On Sales Orders 25931.	DR DEEPTHI DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	1,958.00	0.00	39,141.00
04/04/2023	IN	2304374301	34000739	PERMISSION NO;4394 Based On Sales Orders 314.	DIVYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	39,771.00
04/04/2023	IN	SA2300003066	31003065		PRUTHVI RAJ 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	2,263.00	0.00	42,034.00
04/04/2023	IN	SA2300003095	31003094		DR PREETHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	43,992.00
05/04/2023	IN	SA2300005315	31005297		ARUNA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	46,082.00
07/04/2023	RC		16001892	Bank Transfer		0.00	10,000.00	36,082.00

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10/04/2023	IN	SA2300010314	31010299		PRUTHVI RAJ 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	2,263.00	0.00	38,345.00
10/04/2023	IN	SA2300009969	31009957		SONY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	39,642.00
11/04/2023	IN	SA2300012233	31012216		RASHMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	42,719.00
12/04/2023	RC		16004085	Cash Amount Received		0.00	14,000.00	28,719.00
16/04/2023	IN	2304397031	34003081	Based On Sales Orders 2692.	KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	30,016.00
18/04/2023	RC		16006391	Cash Amount Received		0.00	10,000.00	20,016.00
19/04/2023	IN	SA2300022604	31022595		MANISH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,313.00
25/04/2023	IN	SA2300029663	31029644		PRAKASH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,46	6,851.00	0.00	28,164.00
06/05/2023	RC		16015297	Cash Amount Received		0.00	15,000.00	13,164.00
06/05/2023	JE		1784719			1,465.00	0.00	14,629.00
10/05/2023	IN	SA2300047965	31047932		THANGAMMA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	4,022.00	0.00	18,651.00
11/05/2023	IN	SA2300048923	31048890		DR ISMAIL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,948.00
12/05/2023	IN	SA2300051359	31051322		SAUPARNA DEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	23,476.00
12/05/2023	RC		16018335	Bank Transfer		0.00	14,629.00	8,847.00
13/05/2023	IN	SA2300052567	31052544		RASHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	10,937.00
18/05/2023	IN	SA2300058030	31058005		RAVINDRANATH 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-45 ,46	3,854.00	0.00	14,791.00
18/05/2023	IN	2305496841	34012658	OLD WORK FOR SHADE Based On Sales Orders 13252.	JYOTHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	16,088.00
29/05/2023	IN	SA2300070434	31073117		RASHMI J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	18,046.00
06/06/2023	IN	SA2300079681	31085065		NEETU SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,24 ,43	8,899.00	0.00	26,945.00
06/06/2023	IN	SA2300079892	31085275		ZUBEEDA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,903.00
07/06/2023	IN	SA2300081246	31087129		SUMITHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	30,368.00
08/06/2023	IN	SA2300082393	31088657		RICHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	32,326.00
10/06/2023	RC		16032229	Bank Transfer		0.00	18,046.00	14,280.00

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14/06/2023	IN	SA2300089898	31098697		SANGEETHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	18,674.00
14/06/2023	IN	SA2300089521	31098322		DR SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	20,958.00
21/06/2023	IN	SA2300098240	31108663		DAYANAND 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	21,483.00
22/06/2023	IN	TI/35010962	31111359		PREETIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	23,441.00
28/06/2023	IN	TI/35013277	31121053		SUJAY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	24,738.00
28/06/2023	IN	SA2300107171	31119995		PRAKASH JAIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,035.00
29/06/2023	IN	SA2300108590	31121824		KARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	28,965.00
29/06/2023	IN	TI/35013687	31122806		KARAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,543.00
30/06/2023	IN	SA2300109544	31123274		NINAD 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	34,730.00
04/07/2023	RC		16041895	Cash Amount Received		0.00	20,000.00	14,730.00
06/07/2023	IN	TI/35017075	31133715		ANANTHRAMU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	18,891.00
06/07/2023	IN	TI/35017066	31133706		PRABHAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,575.00	0.00	20,466.00
08/07/2023	IN	TI/35018932	31137002		B K BHAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,196.00
09/07/2023	IN	TI/35019538	31137839		NINAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	2,774.00	0.00	23,970.00
10/07/2023	JE		1944645			1,297.00	0.00	25,267.00
10/07/2023	RC		16045384	Bank Transfer		0.00	16,027.00	9,240.00
13/07/2023	IN	SA2300119752	31143463		RASHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,385.00
18/07/2023	IN	TI/35028881	31151336		NINAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	13,955.00
18/07/2023	IN	TI/35028666	31151121		KAVITHA DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	16,575.00
19/07/2023	IN	TI/35030703	31153415		LUPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	17,962.00
20/07/2023	IN	TI/35031778	31154749		KANTHARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	19,349.00
01/08/2023	IN	TI/35048878	31173137		SAROJAMMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	20,373.00

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03/08/2023	IN	TI/35053212	31177598		KOUSALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	26,660.00
09/08/2023	IN	TI/35062282	31186897		MASOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	28,048.00
09/08/2023	RC		16060259	Cash Amount Received		0.00	20,000.00	8,048.00
12/08/2023	IN	TI/35067910	31192601		CHETANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,436.00
16/08/2023	IN	TI/35071932	31196633		VARSHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,824.00
18/08/2023	IN	TI/35075329	31200033		NAGALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,920.00
23/08/2023	IN	TI/35084162	31208849		JAYADURGA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	13,613.00
23/08/2023	IN	TI/35083515	31208205		RASTOGI DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-23	693.00	0.00	14,306.00
24/08/2023	IN	TI/35085914	31210611		THOUSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	14,941.00
24/08/2023	IN	TI/35085711	31210411		ANANTHRAMU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,105.00
01/09/2023	IN	TI/35095874	31220657		NANDHITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,673.00
02/09/2023	IN	TI/35097025	31221813		SUSHEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,24,25,26	5,237.00	0.00	25,910.00
07/09/2023	RC		16072841	Cash Amount Received		0.00	15,000.00	10,910.00
07/09/2023	IN	TI/35104491	31229321		CRISTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,181.00
08/09/2023	JE		2091489			0.00	2,411.00	9,770.00
08/09/2023	JE		2091491			1,387.00	0.00	11,157.00
08/09/2023	JE		2091393			2,411.00	0.00	13,568.00
11/09/2023	IN	TI/35109194	31234048		RASTOGI 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	14,414.00
11/09/2023	RC		16074633	Bank Transfer		0.00	5,492.00	8,922.00
12/09/2023	IN	TI/35111894	31236740		MAMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	12,057.00
13/09/2023	IN	TI/35113183	31238037		CHANDRASHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,445.00

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14/09/2023	IN	TI/35115560	31240414		RASTOGI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	15,540.00
16/09/2023	IN	TI/35118299	31243153		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	18,316.00
18/09/2023	IN	TI/35120272	31245125		SADHANA IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	21,637.00
22/09/2023	IN	TI/35126193	31251059		RASTOGI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,24,26,27,41,42,43,44,46,47 ,31,32,33,34,36,37	2,473.00	0.00	24,110.00
23/09/2023	IN	TI/35127997	31252861		DAYANAND P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	33,544.00
27/09/2023	IN	TI/35133159	31258045		FARHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,640.00
28/09/2023	IN	TI/35134317	31259216		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	38,416.00
30/09/2023	IN	TI/35137590	31262485		PRAMODHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	39,804.00
05/10/2023	RC		16086571	Cash Amount Received		0.00	15,000.00	24,804.00
07/10/2023	IN	TI/35148558	31273449		RANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	27,939.00
11/10/2023	RC		16090447	Bank Transfer		0.00	10,000.00	17,939.00
12/10/2023	IN	TI/35154908	31279814		SURABHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	20,551.00
13/10/2023	RC		16090709	Bank Transfer		0.00	5,000.00	15,551.00
17/10/2023	IN	TI/35162710	31287613		AKSHAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11	939.00	0.00	16,490.00
17/10/2023	IN	TI/35161758	31286663		ANITHA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	19,316.00
18/10/2023	RC		16093116	Cash Amount Received		0.00	10,000.00	9,316.00
26/10/2023	IN	TI/35174576	31299475		PAVANKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,884.00
01/11/2023	RC		16099197	Cash Amount Received		0.00	10,900.00	-16.00
04/11/2023	IN	TI/35186499	31311404		SUJATHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	693.00	0.00	677.00
04/11/2023	IN	TI/35186581	31311486		ANAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	1,370.00

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07/11/2023	IN	TI/35189574	31314485		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	2,938.00
13/11/2023	IN	TI/35198234	31323154		KRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,034.00
14/11/2023	IN	TI/35199754	31324673		PRITHI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	7,860.00
15/11/2023	IN	TI/35201458	31326477		AKSHAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	10,276.00
15/11/2023	IN	TI/35200903	31325925		JAYALAXMI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,664.00
15/11/2023	IN	TI/35200967	31325989		DR PREMNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,052.00
16/11/2023	IN	TI/35202581	31327600		DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,620.00
17/11/2023	IN	TI/35204215	31329235		SANJANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,755.00	0.00	18,375.00
20/11/2023	IN	TI/35206668	31331688		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,471.00
21/11/2023	IN	TI/35208027	31333049		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,567.00
22/11/2023	IN	TI/35209896	31334915		MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	26,759.00
23/11/2023	IN	TI/35211827	31336848		MANOHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,290.00	0.00	33,049.00
25/11/2023	IN	TI/35215274	31340294		DR PREMNATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,27	3,925.00	0.00	36,974.00
27/11/2023	IN	TI/35216322	31341347		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,542.00
28/11/2023	IN	TI/35218315	31343341		MANOHAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	41,162.00
30/11/2023	RC		16111989	shilparas2@okaxis-333432619985 Bank Transfer		0.00	10,000.00	31,162.00
07/12/2023	RC		16115535	Cash Amount Received		0.00	16,000.00	15,162.00
09/12/2023	RC		16116811	Bank Transfer		0.00	22,317.00	-7,155.00
09/12/2023	RC		16116514	drparas.gehlot@oksbi-334337787440 Bank Transfer		0.00	15,162.00	-22,317.00
09/12/2023	RC		16116516	shilparas2@okaxis-370903367032 Bank Transfer		0.00	20,000.00	-42,317.00
11/12/2023	IN	TI/35235318	31360372		MANJU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-40,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35239180	31364228		SANJANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	5,405.00
14/12/2023	IN	TI/35240305	31365353		CHANDRASHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,501.00
15/12/2023	IN	TI/35242192	31367241		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	2,848.00	0.00	10,349.00
20/12/2023	IN	TI/35249401	31374440		SURABHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	12,961.00
21/12/2023	RT		131008741	As per the discussion, kindly initiate only scheme 3 which is 10+1 (single patient) to		0.00	3,846.00	9,115.00
26/12/2023	IN	TI/35257780	31382806		DR ZULFIKAR AHMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	13,634.00	0.00	22,749.00
26/12/2023	IN	TI/35258095	31383121		PADMASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	30,441.00
28/12/2023	IN	TI/35260496	31385524		RITU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	31,128.00
02/01/2024	IN	TI/35267872	31392796		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,35,36	5,237.00	0.00	36,365.00
03/01/2024	IN	TI/35269355	31394245		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,933.00
04/01/2024	RC		16127799	Bank Transfer		0.00	10,000.00	27,933.00
04/01/2024	RC		16127249	shilparas2@okicici-437077308933 Bank Transfer		0.00	4,500.00	23,433.00
08/01/2024	RC		16130083	Bank Transfer		0.00	5,000.00	18,433.00
08/01/2024	IN	TI/35276208	31400888		DAKSHAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	22,597.00
09/01/2024	RC		16130065	Cash Amount Received		0.00	11,650.00	10,947.00
11/01/2024	IN	TI/35281807	31406282		ANNAPOORNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,515.00
15/01/2024	RT		131009181	Scheme generated creditnote		0.00	3,846.00	8,669.00
20/01/2024	IN	TI/35294391	31420487		BHAVANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	11,517.00
24/01/2024	IN	TI/35298854	31424949		MITAVACHAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	14,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300816	31426908		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,506.00	0.00	17,643.00
29/01/2024	IN	TI/35304922	31431011		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,211.00
01/02/2024	IN	TI/35311345	31437440		SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	20,779.00
01/02/2024	IN	TI/35312000	31438094		MASHOODA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	662.00	0.00	21,441.00
01/02/2024	IN	TI/35312118	31438212		GEETA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	24,053.00
02/02/2024	RC		16141256	Bank Transfer		0.00	10,000.00	14,053.00
05/02/2024	IN	TI/35316247	31442341		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,621.00
06/02/2024	IN	TI/35318432	31444526		MASHOODA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	17,009.00
06/02/2024	IN	TI/35317869	31443963		POOJA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	18,397.00
07/02/2024	IN	TI/35320031	31446125		PADMASHRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	23,422.00
08/02/2024	IN	TI/35321803	31447894		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	26,198.00
08/02/2024	RC		16143719	Cash Amount Received		0.00	9,212.00	16,986.00
14/02/2024	IN	TI/35330993	31457079		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,374.00
14/02/2024	IN	TI/35330674	31456762		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	21,150.00
15/02/2024	IN	TI/35332341	31458422		MAARYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,880.00
22/02/2024	IN	TI/35343664	31469732		DAKSHAINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,848.00	0.00	24,728.00
01/03/2024	IN	TI/35356534	31482604		TENZIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	26,599.00
02/03/2024	RC		16156918	Bank Transfer		0.00	20,000.00	6,599.00
06/03/2024	IN	TI/35363706	31489773		AMBARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	2,776.00	0.00	9,375.00
08/03/2024	IN	TI/35366382	31492459		DEEBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,010.00

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08/03/2024	IN	TI/35366508	31492585		ARJUN HN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	14,713.00
08/03/2024	RC		16158951	Bank Transfer		0.00	6,116.00	8,597.00
08/03/2024	JE		2534745			1,388.00	0.00	9,985.00
09/03/2024	IN	TI/35367205	31493284		RANGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	10,715.00
10/03/2024	IN	TI/35368847	31494926		TENZIN DASEL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	30,642.00
14/03/2024	IN	TI/35375699	31501772		TENZIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,913.00
16/03/2024	IN	TI/35378447	31504544		ARUN DURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,481.00
18/03/2024	IN	TI/35381252	31507350		TENZIN DASEL DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,133.00	0.00	36,614.00
19/03/2024	IN	TI/35383272	31509372		VIJAY NADIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	38,002.00
22/03/2024	IN	TI/35388605	31514712		ANJANA VERMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	40,828.00
26/03/2024	JE		2574880			0.00	10,000.00	30,828.00
27/03/2024	IN	TI/35395508	31521604		SANTHOSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,396.00
27/03/2024	IN	TI/35395812	31521908		DR MISBA BEGUM IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	39,038.00
01/04/2024	IN	TIKER/45000221	41000222		TENZIN CHOWANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,134.00
01/04/2024	IN	TIKER/45001568	41001562		NEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	44,279.00
05/04/2024	IN	TIKER/45008018	41007975		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,847.00
05/04/2024	RC		26002523	Cash Amount Received		0.00	10,000.00	35,847.00
05/04/2024	RC		26002524	Cash Amount Received		0.00	20,000.00	15,847.00
06/04/2024	RC		26002503	shilparas2@okaxis-409799323069 Bank Transfer		0.00	4,500.00	11,347.00
06/04/2024	IN	TIKER/45010875	41010810		CHOPRA VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	15,539.00
09/04/2024	IN	TIKER/45013537	41013456		NEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	18,684.00
09/04/2024	IN	TIKER/45013301	41013224		MONIKA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,252.00

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10/04/2024	IN	TIKER/45015404	41015314		RAVINDRANATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	21,191.00
10/04/2024	RC		26004415	Bank Transfer		0.00	4,538.00	16,653.00
13/04/2024	IN	TIKER/45019581	41019471		NANDINI RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	18,221.00
20/04/2024	RC		26008587	shilparas2@okaxis-447798441497 Bank Transfer		0.00	5,000.00	13,221.00
23/04/2024	IN	TIKER/45034276	41034075		GUNASHEELA DR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	16,366.00
26/04/2024	IN	TIKER/45039921	41039684		RAGHURAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,934.00
27/04/2024	IN	TIKER/45041302	41041063		LEELAVATHY 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	21,557.00
29/04/2024	IN	TIKER/45043780	41043530		KALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,653.00
30/04/2024	IN	TIKER/45044080	41043831		GOWRI DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	2,620.00	0.00	26,273.00
03/05/2024	IN	TIKER/45049401	41049127		LEELAVATHY 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	32,153.00
06/05/2024	RC		26016165	Bank Transfer		0.00	11,000.00	21,153.00
06/05/2024	IN	TIKER/45053564	41053268		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	25,856.00
09/05/2024	IN	TIKER/45058240	41059179		HAZIRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	27,103.00
09/05/2024	IN	TIKER/45058547	41059486		HAZIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	29,879.00
10/05/2024	IN	TIKER/45061242	41062160		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,267.00
10/05/2024	RC		26018831	Cash Amount Received		0.00	8,000.00	23,267.00
11/05/2024	IN	TIKER/45062891	41063802		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,835.00
12/05/2024	RC		26019364	shilparas2@okicici-413359204727 Bank Transfer		0.00	4,500.00	20,335.00
15/05/2024	JE		2816124			1,024.00	0.00	21,359.00
15/05/2024	RC		26021153	Bank Transfer		0.00	2,773.00	18,586.00
15/05/2024	RC		26021002	drparas.gehlot@oksbi-413639307280 Bank Transfer		0.00	1,024.00	17,562.00

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22/05/2024	IN	TIKER/45078842	41079640		ALI ASIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,658.00
22/05/2024	IN	TIKER/45079251	41080046		TOHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	22,803.00
26/05/2024	IN	TIKER/45085575	41086328		TOHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	25,316.00
27/05/2024	IN	TIKER/45087018	41087757		GEETHA PUNJABI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	28,461.00
02/06/2024	RC		26028940	shilparas2@okicici-415415979491 Bank Transfer		0.00	3,461.00	25,000.00
03/06/2024	RC		26029529	Cash Amount Received		0.00	15,000.00	10,000.00
05/06/2024	IN	TIKER/45100840	41102479		SUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	11,388.00
						735,286.00	723,898.00	
							*Period Closing Bal.:	11,388.00