



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024  
MYS000481 - JAGADISH S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372020	7098		PREMALATHA 21 M L S FULL METAL	5,673.00	0.00	5,673.00
03/03/2022	IN	SA2100371962	44584		SHOBHA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)	672.00	0.00	6,345.00
08/03/2022	IN	SA2100378994	7911		JESSIE STEPHEN 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	11,721.00
08/03/2022	IN	SA2100379458	20353		SUMA NAGARAJ 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,409.00
11/03/2022	IN	SA2100383947	20354		THIPPE SWAMY 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	17,097.00
12/03/2022	IN	SA2100385989	5777		RAVINDRA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	23,347.00
16/03/2022	IN	SA2100391087	4380		PREMALATHA 19a.M L S CROWN/BRIDGE	7,812.00	0.00	31,159.00
17/03/2022	IN	SA2100393016	2024		ARUNKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	43,031.00
18/03/2022	IN	SA2100394230	20357		RAJU 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	45,719.00
19/03/2022	IN	SA2100396100	20355		ANAND 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	48,407.00
20/03/2022	IN	SA2100396880	31745		RAMYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,969.00
22/03/2022	IN	SA2100399722	3533		CHANDRIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	58,873.00
25/03/2022	IN	SA2100404881	16019		HAMSA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	61,998.00
25/03/2022	IN	SA2100404832	7912		NITHIN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	67,374.00
31/03/2022	JE		53991			0.00	425.00	66,949.00
31/03/2022	IN	SA2100413005	20356		HITHEN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	69,637.00
31/03/2022	IN	SA2100413458	6531		PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	75,573.00
05/04/2022	IN	SA2200005559	1005176		GOPALA SWAMY 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	77,135.00
05/04/2022	IN	SA2200005433	1005062		CHANDRIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	80,103.00
05/04/2022	IN	SA2200005232	1004883		HAMSA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	81,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	RC		6002449	15351 Cash Amount Received		0.00	500.00	81,165.00
07/04/2022	RC		6002448	15350 Cash Amount Received		0.00	25,000.00	56,165.00
07/04/2022	RC		6002446	15348 Cash Amount Received		0.00	25,000.00	31,165.00
07/04/2022	RC		6002447	15349 Cash Amount Received		0.00	25,000.00	6,165.00
09/04/2022	IN	SA2200012216	1011288		SHIVA PRASAD 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	7,727.00
09/04/2022	IN	SA2200012311	1011379		DR RAVIPURANIK 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	10,415.00
12/04/2022	IN	SA2200015768	1014645		NAGESH PRASAD 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	11,977.00
14/04/2022	IN	SA2200018992	1017801		AKSHATHA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	14,665.00
20/04/2022	IN	SA2200026077	1024776		GAUTHAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	17,633.00
22/04/2022	IN	SA2200029510	1029156		SAVITHRI BHATTACHARYA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	20,051.91
25/04/2022	IN	SA2200032191	1031817		KAILASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	25,987.91
26/04/2022	IN	SA2200033930	1033824		THANUSH 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	31,363.91
28/04/2022	IN	SA2200037521	1037375		KALAVATHY a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14,16,25,26,27 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36,37,47	10,483.00	0.00	41,846.91
29/04/2022	IN	SA2200038312	1038155		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	44,971.91
29/04/2022	321		5611			0.00	73.00	44,898.91
05/05/2022	RC	17381	6013460	Cash Amount Received		0.00	25,000.00	19,898.91
05/05/2022	RC	17382	6013463	Cash Amount Received		0.00	20,000.00	-101.09
06/05/2022	IN	SA2200049889	1049744		UDAYKUMAR 19a.M L S CROWN/BRIDGE-45,46,47,48	6,250.00	0.00	6,148.91
06/05/2022	IN	SA2200049592	1049450		KALAVATHY 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14,15,25,26,27 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36,37,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36,37,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14,15,25,26,27	2,296.02	0.00	8,444.93

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06/05/2022	IN	SA2200049573	1049431		SAHANA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-	6,714.01	0.00	15,158.94
06/05/2022	IN	SA2200049336	1049195		RAKSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,16,17	8,904.00	0.00	24,062.94
09/05/2022	IN	SA2200052735	1052578		RESHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,936.00	0.00	29,998.94
10/05/2022	RT	1049431	11001140	Based On A/R Invoices 1049431.		0.00	6,714.01	23,284.93
10/05/2022	IN	SA2200054555	1054387		SAHANA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35,36,37,44,45,46	6,317.00	0.00	29,601.93
11/05/2022	IN	SA2200055785	1055605		SAHANA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35,36,37,44,45,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35,36,37,44,45,46	1,344.00	0.00	30,945.93
11/05/2022	IN	SA2200055725	1055546		RAGHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	33,913.93
16/05/2022	IN	SA2200062062	1061872		RAKSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46,47	8,904.00	0.00	42,817.93
27/05/2022	IN	SA2200078797	1078628		GAURAV 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	45,505.93
27/05/2022	IN	SA2200078926	1078756		KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	48,193.93
28/05/2022	IN	SA2200080531	1080357		PREMA 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	52,880.93
30/05/2022	IN	SA2200082352	1082210		SANTHOSH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	55,568.93
01/06/2022	RC	19748	6024788	Cash Amount Received		0.00	5,500.00	50,068.93
01/06/2022	RC	19749	6024789	Cash Amount Received		0.00	25,000.00	25,068.93
01/06/2022	RC	19750	6024791	Cash Amount Received		0.00	25,000.00	68.93
02/06/2022	IN	SA2200086893	1086737		PRABASH SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	14,180.93
03/06/2022	IN	SA2200089033	1088879		KEERTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	21,236.93
04/06/2022	321		27037			0.00	68.93	21,168.00
06/06/2022	IN	SA2200092206	1092054		JANAKIRAM 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	23,856.00
06/06/2022	IN	SA2200092384	1092231		RAVIKUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	26,981.00
14/06/2022	IN	SA2200103535	1103352		ANISHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,543.00

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17/06/2022	IN	SA2200108535	1108349		SHEEBA ZAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	46,351.00
22/06/2022	IN	SA2200115254	1115049		DR SRINIVAS 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	54,163.00
23/06/2022	IN	SA2200117084	1116868		BHARTHESH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	58,850.00
23/06/2022	IN	SA2200117400	1117183		SRIDHAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	63,537.00
01/07/2022	IN	SA2200129474	1129233		ANBARASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	72,441.00
02/07/2022	RC	21433	6037839	Cash Amount Received		0.00	13,500.00	58,941.00
02/07/2022	RC	21432	6037837	Cash Amount Received		0.00	25,000.00	33,941.00
04/07/2022	RC	21431	6037836	Cash Amount Received		0.00	25,000.00	8,941.00
05/07/2022	IN	SA2200134472	1134242		LEELAVATHY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	13,628.00
06/07/2022	321		42865			0.00	37.00	13,591.00
08/07/2022	IN	SA2200139225	1138991		JAYDEV 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,153.00
11/07/2022	IN	SA2200142411	1142181		HEMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	16,715.00
15/07/2022	IN	SA2200148662	1148414		SABA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	19,683.00
15/07/2022	IN	SA2200148596	1148348		PRAVEENA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	6,317.00	0.00	26,000.00
16/07/2022	IN	SA2200151102	1150853		BIJU NAMBIAR 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	32,250.00
20/07/2022	IN	SA2200156388	1156116		RASHMI 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	33,715.00
21/07/2022	IN	SA2200158471	1158199		SRI KANDA SWAMY 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	36,645.00
21/07/2022	IN	SA2200157448	1157178		NAKUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	42,578.00
22/07/2022	IN	SA2200159594	1159321		PRAVEENA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,23 ,25	840.03	0.00	43,418.03
23/07/2022	IN	SA2200161646	1161369		SUSHEELA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26 ,27	4,190.00	0.00	47,608.03
28/07/2022	IN	SA2200168826	1168545		PRAVEENA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,23 ,25	840.03	0.00	48,448.06
31/07/2022	IN	SA2200172789	1172508		MAHESH NAYAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	51,414.06
03/08/2022	RC	31616	6049944	Cash Amount Received		0.00	25,000.00	26,414.06
03/08/2022	IN	SA2200177981	1177694		HARISH 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11	9,156.00	0.00	35,570.06

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03/08/2022	RC	31617	6049945	Cash Amount Received		0.00	25,000.00	10,570.06
03/08/2022	RC	31618	6049946	Cash Amount Received		0.00	1,400.00	9,170.06
06/08/2022	321		58205			0.00	14.06	9,156.00
10/08/2022	IN	SA2200189007	1188702		JYOTHSNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	19,740.00
17/08/2022	IN	SA2200198814	1198508		JAYDEV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,205.00
23/08/2022	IN	SA2200206924	1206591		KUNAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	22,670.00
31/08/2022	IN	SA2200219024	1218681		GNACHAND 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	24,135.00
03/09/2022	RC	35829	6064218	Cash Amount Received		0.00	24,000.00	135.00
03/09/2022	IN	SA2200223889	1223542		RADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	2,750.00
10/09/2022	IN	SA2200231340	1230977		FARAH NAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,215.00
12/09/2022	IN	SA2200232989	1232617		ANUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	1,502.00	0.00	5,717.00
13/09/2022	IN	SA2200235020	1234638		RADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	8,332.00
13/09/2022	RT	1223542	11004869	Based On A/R Invoices 1223542.		0.00	2,615.00	5,717.00
20/09/2022	IN	SA2200244721	1244336		RADHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	8,332.00
20/09/2022	IN	SA2200245083	1244697		VIMALA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	16,396.00
30/09/2022	IN	SA2200260393	1259997		JASHWINI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	19,084.00
01/10/2022	IN	SA2200261847	1261457		KOTAPPA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	20,549.00
01/10/2022	IN	SA2200262277	1261886		NAVEEN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,014.00
06/10/2022	RC	46072	6078201	Cash Amount Received		0.00	19,000.00	3,014.00
14/10/2022	IN	SA2200276527	1276155		PRAVEEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,479.00
21/10/2022	IN	SA2200286597	1286218		MAHESH 19a.M L S CROWN/BRIDGE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	7,397.00	0.00	11,876.00
26/10/2022	IN	SA2200290728	1290346		GEETHANJALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,341.00
04/11/2022	IN	SA2200302796	1302423		ROOPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	16,307.00
05/11/2022	RC	49804	6091375	Cash Amount Received		0.00	13,000.00	3,307.00

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08/11/2022	IN	SA2200307089	1306723		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	6,273.00
15/11/2022	IN	SA2200316362	1315998		GAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,738.00
19/11/2022	IN	SA2200322912	1322551		ROOHI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	10,668.00
21/11/2022	IN	SA2200324701	1324335		GANESH PRASAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	12,133.00
23/11/2022	IN	SA2200327279	1326908		ESHWAR RAO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,41	21,504.00	0.00	33,637.00
23/11/2022	IN	SA2200327738	1327540		GAURY 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27	1,470.00	0.00	35,107.00
23/11/2022	IN	SA2200327738	1327541		GAURY 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27	1,470.00	0.00	36,577.00
23/11/2022	IN	SA2200327738	1329898	Based On A/R Invoices 1327541.	GAURY 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27	0.00	1,470.00	35,107.00
24/11/2022	IN	SA2200329729	1329587		RAVIKUMAR 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	39,501.00
02/12/2022	IN	SA2200340599	1340685		SHAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	43,029.00
03/12/2022	IN	SA2200342235	1342315		GAURY c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11 ,12 ,14 ,16 ,17 ,21 ,22 ,24 ,27	1,470.00	0.00	44,499.00
05/12/2022	RC	62842	6104593	Cash Amount Received		0.00	19,000.00	25,499.00
05/12/2022	RC	62843	6104596	Cash Amount Received		0.00	20,000.00	5,499.00
11/12/2022	IN	SA2200352043	1352117		MURALIDHAR 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-26 ,46	3,854.00	0.00	9,353.00
12/12/2022	IN	SA2200352914	1352988		ANAND 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,818.00

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13/12/2022	IN	SA2200354114	1354185		ANISHA SHETTY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,283.00
14/12/2022	IN	SA2200355968	1356037		VIPIN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	13,417.00
14/12/2022	IN	SA2200355968	1356909		VIPIN 285a. ACRYLIC FULL 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 ,24 ,25 ,26 ,27	3,749.00	0.00	17,166.00
14/12/2022	IN	SA2200355968	1356708	Based On A/R Invoices 1356037.	VIPIN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	1,134.00	16,032.00
15/12/2022	RT	1342315	11007933	Based On A/R Invoices 1342315.		0.00	1,470.00	14,562.00
15/12/2022	RT		11007928			0.00	1,470.00	13,092.00
17/12/2022	IN	SA2200360759	1361227		VIPIN 285b. ACRYLIC FULL 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 ,24 ,25 ,26 ,27	3,749.00	0.00	16,841.00
18/12/2022	IN	SA2200361601	1362069		OREN 19a.M L S CROWN/BRIDGE-26 ,36 ,37	4,394.00	0.00	21,235.00
20/12/2022	IN	SA2200364037	1364509		SWATHY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,700.00
20/12/2022	IN	SA2200364335	1364807		MANJUNATH 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	25,630.00
27/12/2022	IN	SA2200373343	1373816		DR SURESH LANKESHWAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	28,318.00
30/12/2022	IN	SA2200378202	1378672		RAJINI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	31,248.00
04/01/2023	IN	SA2200383941	1384411		DAKSHAYANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	35,642.00
04/01/2023	RC	65464	6117863	Cash Amount Received		0.00	20,000.00	15,642.00
04/01/2023	RC	65465	6117865	Cash Amount Received		0.00	11,300.00	4,342.00
10/01/2023	IN	SA2200391606	1392070		INDHUMATHY 21 M L S FULL METAL-17	924.00	0.00	5,266.00
11/01/2023	IN	SA2200393100	1393565		NAGARAJ b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,45 ,46 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,37 ,41 ,45 ,46	7,135.00	0.00	12,401.00
15/01/2023	IN	SA2200399439	1399905		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	18,334.00

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16/01/2023	IN	SA2200400042	1400512		SINDU YARAS 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	21,022.00
18/01/2023	IN	SA2200403421	1403891		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	26,955.00
18/01/2023	IN	SA2200403026	1403496		PRAVEEN BELLE 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	32,331.00
23/01/2023	RT	1393565	11009067	Based On A/R Invoices 1393565.		0.00	7,135.00	25,196.00
23/01/2023	IN	SA2200409723	1410186		MANJULA RAO 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	27,884.00
24/01/2023	IN	SA2200410886	1411348		NAGARAJ a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,36 ,41 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,45 ,46	6,552.00	0.00	34,436.00
24/01/2023	IN	SA2200411668	1412129		RAKSHITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,901.00
24/01/2023	IN	SA2200411728	1412189		NAGARAJ c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,45 ,46	630.00	0.00	36,531.00
29/01/2023	IN	SA2200417581	1418030		CHANDRASHEKHAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	44,595.00
02/02/2023	IN	SA2200424495	1424936		ANDREW eppler 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	47,283.00
03/02/2023	RC	77328	6130351	Cash Amount Received		0.00	19,500.00	27,783.00
03/02/2023	RC	77329	6130365	Cash Amount Received		0.00	25,000.00	2,783.00
04/02/2023	321		178140			0.00	95.00	2,688.00
07/02/2023	IN	SA2200431004	1431431		VAIDHYANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	5,654.00
09/02/2023	IN	SA2200433932	1434348		THAYAMMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,048.00
13/02/2023	IN	SA2200438837	1439249		SHILPA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	14,442.00
16/02/2023	IN	SA2200443410	1443815		MILAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	17,130.00
27/02/2023	IN	SA2200458494	1458885		DINESH RAJPOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	20,096.00
02/03/2023	RC	79290	6142717	Cash Amount Received		0.00	20,000.00	96.00
04/03/2023	321		197248			0.00	96.00	0.00
11/03/2023	IN	SA2200477036	1477401		DR SHILPA 19a.M L S CROWN/BRIDGE-36 ,37 , 21 M L S FULL METAL-38	3,854.00	0.00	3,854.00
19/03/2023	IN	SA2200486648	1487011		VEDHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	8,248.00



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21/03/2023	IN	SA2200489219	1489578		PRADEEP ARADHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	11,214.00
22/03/2023	IN	SA2200492002	1492350		VEDHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	17,073.00
01/04/2023	IN	SA2300000507	31000503		JAGDEEP SINGH 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	22,449.00
03/04/2023	RC		16000180	Cash Amount Received		0.00	17,000.00	5,449.00
18/04/2023	IN	SA2300021356	31021337		BHANDAVYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	8,137.00
26/04/2023	IN	SA2300031184	31031162		RAJENDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 ,24 ,26 ,27 ,46 ,47	20,554.00	0.00	28,691.00
04/05/2023	RC		16013861	Cash Amount Received		0.00	20,000.00	8,691.00
04/05/2023	RC		16013862	Cash Amount Received		0.00	8,700.00	-9.00
06/05/2023	IN	SA2300043792	31043756		CHANDRASHEKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,856.00
10/05/2023	IN	SA2300047497	31047465		THAPAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	14,544.00
12/05/2023	IN	2305477301	34010594	Based On Sales Orders 10978.	GOUSIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	16,009.00
20/05/2023	IN	TI/35000274	31064652		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,394.00	0.00	20,403.00
23/05/2023	IN	SA2300063743	31063720		ARUNKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,46	14,112.00	0.00	34,515.00
26/05/2023	IN	TI/35001858	31069206		HARSHITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	924.00	0.00	35,439.00
29/05/2023	IN	SA2300070394	31073077		SHREY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	38,967.00
01/06/2023	IN	SA2300075241	31079222		WINNI SOMANNA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	41,897.00
03/06/2023	IN	SA2300077865	31082258		SHANIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	45,425.00
07/06/2023	RC		16029949	Cash Amount Received		0.00	14,000.00	31,425.00
07/06/2023	RC		16029950	Cash Amount Received		0.00	25,000.00	6,425.00
19/06/2023	IN	SA2300095189	31105328		MALAVI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	9,113.00
22/06/2023	IN	SA2300100180	31110973		MALINI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	10,578.00
23/06/2023	IN	SA2300101676	31112841		SHOVAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,043.00
24/06/2023	IN	SA2300103007	31114559		RUBIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 , 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	11,309.00	0.00	23,352.00

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24/06/2023	IN	SA2300102914	31114467		SRIKANTH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	26,282.00
24/06/2023	IN	SA2300102606	31114159		SATHYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 ,24	840.00	0.00	27,122.00
05/07/2023	RC		16041969	Cash Amount Received		0.00	27,100.00	22.00
06/07/2023	IN	SA2300116311	31133207		SATHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23 ,24	15,650.00	0.00	15,672.00
07/07/2023	IN	TI/35017927	31134574		KARIBASAPPA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	20,375.00
10/07/2023	IN	TI/35019879	31138558		JOSEPH BASTIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	23,332.00
18/07/2023	IN	TI/35029039	31151494		KARTHIK GOWDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	26,289.00
18/07/2023	IN	TI/35028273	31150728		HARSHITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	35,159.00
20/07/2023	IN	TI/35032046	31155016		SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	36,727.00
20/07/2023	IN	TI/35032186	31155155		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	39,862.00
22/07/2023	IN	TI/35035086	31158559		RANJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	45,776.00
24/07/2023	IN	TI/35037042	31160696		YOG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,872.00
25/07/2023	IN	TI/35038739	31162508		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,440.00
28/07/2023	IN	TI/35044169	31168179		PREMGEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	55,730.00
02/08/2023	IN	TI/35051502	31175835		KUSUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22	18,869.00	0.00	74,599.00
02/08/2023	IN	TI/35051833	31176164		RANJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	2,778.00	0.00	77,377.00
02/08/2023	321		685159			0.00	22.00	77,355.00
02/08/2023	RT		131003690	AMT CHANGE A/D PERD.B		0.00	5,914.00	71,441.00
04/08/2023	IN	TI/35054282	31178728		ANBARASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	74,398.00

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10/08/2023	IN	TI/35063934	31188575		KUSUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,966.00
11/08/2023	IN	TI/35066251	31190931		KARIBASAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	80,669.00
12/08/2023	RC		16062252	Bank Transfer		0.00	50,000.00	30,669.00
21/08/2023	IN	TI/35079244	31203906		CHANDRA SHEKHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	33,626.00
22/08/2023	IN	TI/35081212	31205896		RAVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	36,583.00
30/08/2023	IN	TI/35092531	31217302		ANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	39,718.00
02/09/2023	IN	TI/35097419	31222206		KARIBASAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	47,556.00
02/09/2023	IN	TI/35097173	31221961		DR SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	50,513.00
04/09/2023	IN	TI/35099622	31224447		PUSHPA BAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	56,427.00
05/09/2023	RC		16071270	Cash Amount Received		0.00	19,700.00	36,727.00
05/09/2023	RC		16071269	Cash Amount Received		0.00	20,000.00	16,727.00
07/10/2023	RC		16087477	Cash Amount Received		0.00	16,700.00	27.00
07/10/2023	IN	TI/35147560	31272454		MAMATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,317.00
07/10/2023	IN	TI/35147520	31272414		SHREEPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	9,274.00
09/10/2023	IN	TI/35149343	31274241		RATNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	13,977.00
13/10/2023	IN	TI/35156283	31281188		SHRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	16,934.00
13/10/2023	IN	TI/35156835	31281738		VAISHAK SHETTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	29,513.00
16/10/2023	IN	TI/35160205	31285107		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,081.00
16/10/2023	IN	TI/35159838	31284742		NINANDH HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	34,759.00

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28/10/2023	IN	TI/35176993	31301896		BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	40,673.00
02/11/2023	IN	TI/35183312	31308218		SHUBHAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,241.00
08/11/2023	RC		16103303	Cash Amount Received		0.00	20,003.00	22,238.00
08/11/2023	RC		16103302	Cash Amount Received		0.00	20,670.00	1,568.00
11/11/2023	IN	TI/35196463	31321381		DR SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	4,525.00
11/11/2023	IN	TI/35196455	31321373		RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	7,482.00
21/11/2023	IN	TI/35208107	31333128		TULSI KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	10,439.00
27/11/2023	IN	TI/35216486	31341510		SHANTHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,007.00
27/11/2023	IN	TI/35216325	31341350		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,575.00
07/12/2023	RC		16115297	Cash Amount Received		0.00	13,500.00	75.00
07/12/2023	IN	TI/35231260	31356308		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46	4,703.00	0.00	4,778.00
08/12/2023	IN	TI/35232946	31357997		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	9,481.00
08/12/2023	IN	TI/35232534	31357585		SINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	12,616.00
11/12/2023	IN	TI/35236110	31361161		LATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	15,157.00
16/12/2023	IN	TI/35244146	31369195		UJWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,302.00
18/12/2023	IN	TI/35246467	31371511		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,870.00
23/12/2023	IN	TI/35254499	31379533		DR.KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	25,784.00
26/12/2023	IN	TI/35257178	31382207		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	28,919.00
29/12/2023	IN	TI/35263088	31388112		SUMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	36,611.00
01/01/2024	IN	TI/35266181	31391138		SHAKUNTHALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	42,525.00

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02/01/2024	IN	TI/35268042	31392955		SUMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	46,371.00
02/01/2024	IN	TI/35267677	31392613		NEHA THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	49,328.00
04/01/2024	IN	TI/35271484	31396313		SRIKANTH RAO DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26	2,247.00	0.00	51,575.00
04/01/2024	IN	TI/35271613	31396441		SRIKANTH RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	52,305.00
04/01/2024	RC		16127550	Cash Amount Received		0.00	16,602.00	35,703.00
04/01/2024	RC		16127549	Cash Amount Received		0.00	20,009.00	15,694.00
05/01/2024	IN	TI/35272332	31397152		SHAKUNTHALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	24,564.00
06/01/2024	IN	TI/35274503	31399227		HEMANTH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,132.00
08/01/2024	IN	TI/35276173	31400855		DEEPASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	29,267.00
09/01/2024	IN	TI/35278221	31402841		PANKAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	33,970.00
13/01/2024	IN	TI/35285977	31410202		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	38,673.00
14/01/2024	IN	TI/35286792	31411005		DR ABUBACKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	41,630.00
19/01/2024	IN	TI/35292507	31418603		JOSEPH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	45,476.00
01/02/2024	RC		16140403	Cash Amount Received		0.00	20,400.00	25,076.00
01/02/2024	RC		16140402	Cash Amount Received		0.00	25,000.00	76.00
05/02/2024	IN	TI/35316679	31442771		SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	4,235.00
06/02/2024	IN	TI/35318131	31444225		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,803.00
09/02/2024	IN	TI/35323778	31449870		NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	8,760.00
09/02/2024	IN	TI/35323310	31449403		VIKAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	11,717.00
10/02/2024	IN	TI/35325317	31451410		HAROON BASHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	16,954.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331590	31457672		GOWTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	19,911.00
15/02/2024	IN	TI/35332612	31458692		CHANDRAKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,23,24,25,26, 27	278.00	0.00	20,189.00
17/02/2024	IN	TI/35336450	31462523		NAGENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,324.00
19/02/2024	IN	TI/35338695	31464766		CHANDRAKALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26	6,536.00	0.00	29,860.00
20/02/2024	IN	TI/35341047	31467119		MANJULA L C RESIN IMPLANT BITE BLOCK PER JAW-36	412.00	0.00	30,272.00
20/02/2024	IN	TI/35340563	31466635		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,975.00
20/02/2024	IN	TI/35339993	31466066		TASMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,543.00
20/02/2024	IN	TI/35340024	31466097		PARMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	49,122.00
21/02/2024	IN	TI/35341917	31467986		ADITHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	50,690.00
22/02/2024	IN	TI/35343969	31470037		NAVEEN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , NOBEL BIOCARE REPLACE NP DIGITAL ANALOG PMA-NBR35-1(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	8,377.00	0.00	59,067.00
25/02/2024	IN	TI/35348424	31474484		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	62,202.00
27/02/2024	IN	TI/35351250	31477311		PUSHPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	62,686.00
28/02/2024	IN	TI/35352805	31478865		SHAHIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	75,265.00
01/03/2024	IN	TI/35355911	31481982		MOHAN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	78,222.00
05/03/2024	RC		16156049	Cash Amount Received		0.00	25,009.00	53,213.00
05/03/2024	RC		16156050	Cash Amount Received		0.00	25,006.00	28,207.00
05/03/2024	RC		16156051	Cash Amount Received		0.00	20,000.00	8,207.00

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05/03/2024	RC		16156052	Cash Amount Received		0.00	5,250.00	2,957.00
06/03/2024	IN	TI/35363474	31489541		JAYADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,525.00
08/03/2024	IN	TI/35366513	31492590		PUSHPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37	4,709.00	0.00	9,234.00
12/03/2024	RC		16159805	aswinsuku25@okicici-407294503756 Bank Transfer		0.00	350.00	8,884.00
12/03/2024	IN	TI/35371692	31497767		PUSHPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 6,27	7,064.00	0.00	15,948.00
14/03/2024	IN	TI/35376311	31502383		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,41, 42,31,32,33,35,36	5,229.00	0.00	21,177.00
14/03/2024	IN	TI/35375735	31501808		JAYADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,745.00
14/03/2024	IN	TI/35375528	31501601		CHANDRAKALA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	26,591.00
14/03/2024	IN	MAG SUBS FEB-242	33400351	MAG SUBS FEB-242	MAGAZINE SUBSCRIPTION-	350.00	0.00	26,941.00
15/03/2024	IN	TI/35377608	31503686		NAVEEN DEVRAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	30,787.00
15/03/2024	RT		131011315	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	27,642.00
16/03/2024	JE		2546902			0.00	20,000.00	7,642.00
19/03/2024	IN	TI/35382848	31508948		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,41,42,31,32,33,35,36	7,844.00	0.00	15,486.00
19/03/2024	IN	TI/35383135	31509235		SENDIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,054.00
19/03/2024	IN	TI/35383257	31509357		LAXMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	20,011.00
22/03/2024	IN	TI/35388532	31514639		PAVAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,579.00
22/03/2024	IN	TI/35388570	31514677		BINDU R S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	5,414.00	0.00	26,993.00
23/03/2024	IN	TI/35389453	31515561		MANJULA ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-41	5,586.00	0.00	32,579.00

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27/03/2024	IN	TI/35395727	31521823		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	7,838.00	0.00	40,417.00
30/03/2024	IN	TI/35398936	31525034		PANKAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,985.00
01/04/2024	IN	TIKER/45000875	41000871		VASANTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	43,555.00
01/04/2024	IN	TIKER/45001020	41001016		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	10,974.00	0.00	54,529.00
04/04/2024	IN	TIKER/45006069	41006031		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	56,624.00
04/04/2024	IN	TIKER/45007135	41007094		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,327.00
05/04/2024	IN	TIKER/45008040	41007995		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,895.00
06/04/2024	RC		26002682	Cash Amount Received		0.00	20,000.00	42,895.00
06/04/2024	RC		26002683	Cash Amount Received		0.00	22,000.00	20,895.00
09/04/2024	IN	TIKER/45014614	41014525		MANJULA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	3,696.00	0.00	24,591.00
09/04/2024	IN	TIKER/45013959	41013875		KUSUMA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	25,302.00
09/04/2024	IN	TIKER/45013321	41013244		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	28,445.00
10/04/2024	IN	TIKER/45014871	41014781		LEELAVATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	32,370.00
18/04/2024	RT	41000871	141000788	CD/AP 552/4500875/1570/PRMN BY MANOJ SIR/UNIT CHANGE		0.00	1,570.00	30,800.00
18/04/2024	IN	TIKER/45027617	41027455		VINAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,368.00
20/04/2024	IN	TIKER/45030743	41030556		DR BASHPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,936.00
23/04/2024	IN	TIKER/45034035	41033834		JANARDHANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	57,013.00
29/04/2024	IN	TIKER/45043400	41043157		SEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	58,581.00
30/04/2024	IN	TIKER/45044734	41044479		NAVEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	61,726.00
01/05/2024	IN	TIKER/45046303	41046037		ALISA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11	893.00	0.00	62,619.00
06/05/2024	RC		26016551	Cash Amount Received		0.00	11,730.00	50,889.00



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06/05/2024	RC		26016550	Cash Amount Received		0.00	25,000.00	25,889.00
06/05/2024	RC		26016549	Cash Amount Received		0.00	25,000.00	889.00
10/05/2024	IN	TIKER/45060800	41061724		SHASHANK INCLINED PLANE/CATALANS-41	1,197.00	0.00	2,086.00
13/05/2024	IN	TIKER/45064582	41065483		HEMANIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	3,034.00
16/05/2024	IN	TIKER/45069215	41070078		SHUBHANSU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,991.00
16/05/2024	IN	TIKER/45069292	41070155		AYYAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	8,948.00
17/05/2024	IN	TIKER/45072025	41072860		NAVEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	12,794.00
24/05/2024	IN	TIKER/45083185	41083948		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	17,497.00
28/05/2024	IN	TIKER/45088525	41089258		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	23,768.00
30/05/2024	IN	TIKER/45091820	41092540		SELVAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,471.00
01/06/2024	IN	TIKER/45095627	41097316		DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	29,049.00
04/06/2024	IN	TIKER/45098437	41100103		SWAROOP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	33,752.00
						<b>1,102,649.00</b>	<b>1,068,897.00</b>	
							*Period Closing Bal.:	33,752.00