



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
MYS000481 - JAGADISH S

								*Period Opening Bal.:	17,073.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2023	IN	SA230000507	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	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300102606	31114159		SATHYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 ,24	840.00	0.00	12,883.00
24/06/2023	IN	SA2300102914	31114467		SRIKANTH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	15,813.00
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	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/35051833	31176164		RANJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	2,778.00	0.00	58,508.00
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	77,377.00
02/08/2023	RT		131003690	AMT CHANGE A/D PERD.B		0.00	5,914.00	71,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2023	321		685159			0.00	22.00	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
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		16071269	Cash Amount Received		0.00	20,000.00	36,427.00
05/09/2023	RC		16071270	Cash Amount Received		0.00	19,700.00	16,727.00
07/10/2023	RC		16087477	Cash Amount Received		0.00	16,700.00	27.00
07/10/2023	IN	TI/35147520	31272414		SHREEPRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,984.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	IN	TI/35159838	31284742		NINANDH HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	33,191.00
16/10/2023	IN	TI/35160205	31285107		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,759.00
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/35196455	31321373		RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,525.00
11/11/2023	IN	TI/35196463	31321381		DR SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	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/35232534	31357585		SINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	7,913.00
08/12/2023	IN	TI/35232946	31357997		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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	RC		16127550	Cash Amount Received		0.00	16,602.00	32,726.00
04/01/2024	RC		16127549	Cash Amount Received		0.00	20,009.00	12,717.00
04/01/2024	IN	TI/35271484	31396313		SRIKANTH RAO DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-26	2,247.00	0.00	14,964.00
04/01/2024	IN	TI/35271613	31396441		SRIKANTH RAO DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	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		16140402	Cash Amount Received		0.00	25,000.00	20,476.00
01/02/2024	RC		16140403	Cash Amount Received		0.00	20,400.00	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/35323310	31449403		VIKAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	8,760.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35323778	31449870		NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	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
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/35340563	31466635		MANJUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,563.00
20/02/2024	IN	TI/35341047	31467119		MANJULA L C RESIN IMPLANT BITE BLOCK PER JAW-36	412.00	0.00	34,975.00
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	47,554.00
20/02/2024	IN	TI/35339993	31466066		TASMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	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 DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , NOBEL BIOCARE REPLACE NP DIGITAL ANALOG PMA-NBR35-1(STOCK IMPLANT COMPONENT) PER UNIT-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	RC		16156052	Cash Amount Received		0.00	5,250.00	72,972.00
05/03/2024	RC		16156051	Cash Amount Received		0.00	20,000.00	52,972.00
05/03/2024	RC		16156050	Cash Amount Received		0.00	25,006.00	27,966.00
05/03/2024	RC		16156049	Cash Amount Received		0.00	25,009.00	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	MAG SUBS FEB-242	33400351	MAG SUBS FEB-242	MAGAZINE SUBSCRIPTION-	350.00	0.00	16,298.00
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	20,144.00
14/03/2024	IN	TI/35375735	31501808		JAYADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,712.00
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	26,941.00
15/03/2024	RT		131011315	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	23,796.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
						483,992.00	459,080.00	
							*Period Closing Bal.:	41,985.00