



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
BGM000032 - ASHWIN M

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 08/02/2022 | IN | SA2100341540 | 19345 | | ANNAPOORNA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 2,766.00 |
| 15/02/2022 | IN | SA2100350799 | 11228 | | SHUBANGI 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 6,916.00 |
| 25/02/2022 | IN | SA2100364828 | 33238 | | CHETAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER) | 1,400.00 | 0.00 | 8,316.00 |
| 26/02/2022 | IN | SA2100366352 | 22129 | | P D MALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 10,724.00 |
| 08/03/2022 | IN | SA2100379355 | 36214 | | MANGALA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 12,107.00 |
| 18/03/2022 | IN | SA2100393552 | 11229 | | GEETHA PANGI 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 16,257.00 |
| 01/04/2022 | IN | SA2200000931 | 1000889 | | HARSHA 27a. DENTCARE NOVA W/DIE-33,34,35,36,37 | 6,916.00 | 0.00 | 23,173.00 |
| 08/04/2022 | IN | SA2200010513 | 1009737 | | HARSHA 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 23,789.00 |
| 12/04/2022 | RC | | 6003011 | Bank Transfer | | 0.00 | 16,257.00 | 7,532.00 |
| 19/04/2022 | IN | SA2200023243 | 1021974 | | HARSHA 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 11,682.00 |
| 21/04/2022 | IN | SA2200028022 | 1027680 | | KASTURI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,46,47 | 2,195.00 | 0.00 | 13,877.00 |
| 21/04/2022 | IN | SA2200028123 | 1027780 | | NITIN PATEL 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 15,260.00 |
| 25/04/2022 | IN | SA2200032503 | 1032125 | | MAYURI 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 16,643.00 |
| 26/04/2022 | IN | SA2200034683 | 1034571 | | D B NAIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46,47 | 8,904.00 | 0.00 | 25,547.00 |
| 26/04/2022 | IN | SA2200034573 | 1034463 | | MEENAXI 27a. DENTCARE NOVA W/DIE-33,34,35,36 | 5,533.00 | 0.00 | 31,080.00 |
| 29/04/2022 | IN | SA2200039573 | 1039410 | | SUNITA HANJI 27a. DENTCARE NOVA W/DIE-24,25,26,27 | 5,533.00 | 0.00 | 36,613.00 |
| 03/05/2022 | IN | SA2200044514 | 1044385 | | MANUJA 27a. DENTCARE NOVA W/DIE-14,15 | 2,766.00 | 0.00 | 39,379.00 |
| 04/05/2022 | IN | SA2200046501 | 1046349 | | SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 41,339.00 |
| 04/05/2022 | IN | SA2200045276 | 1045136 | | KHOTH 14 IPS EMAX PRESS CROWN LAYERING-11,12,21 | 9,240.00 | 0.00 | 50,579.00 |
| 12/05/2022 | RC | | 6015801 | Bank Transfer | | 0.00 | 36,613.00 | 13,966.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 13/05/2022 | IN | SA2200059244 | 1059053 | | HUDA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21,22 , 14 IPS EMAX PRESS CROWN LAYERING-11 | 9,643.00 | 0.00 | 23,609.00 |
| 13/05/2022 | IN | SA2200059307 | 1059116 | | VINAY 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 24,992.00 |
| 19/05/2022 | IN | SA2200067696 | 1067514 | | 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,45,46,47 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-26,27 | 3,875.00 | 0.00 | 28,867.00 |
| 03/06/2022 | IN | SA2200088369 | 1088220 | | LAXMI GALGALI 420 HARD NIGHT GUARD- | 616.00 | 0.00 | 29,483.00 |
| 08/06/2022 | RC | | 6027244 | Bank Transfer | | 0.00 | 34,960.00 | -5,477.00 |
| 11/06/2022 | IN | SA2200099065 | 1098895 | | POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 459.00 |
| 11/06/2022 | JE | | 851067 | | | 6,093.00 | 0.00 | 6,552.00 |
| 14/06/2022 | IN | SA2200103891 | 1103707 | | GEETA KANGRAKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 8,960.00 |
| 17/06/2022 | IN | SA2200108087 | 1107903 | | POOJA 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE- | 8,691.00 | 0.00 | 17,651.00 |
| 23/06/2022 | IN | SA2200117403 | 1117186 | | AKSHAY 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 21,801.00 |
| 29/06/2022 | IN | SA2200125957 | 1125719 | | ROOPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 11,872.00 | 0.00 | 33,673.00 |
| 30/06/2022 | IN | SA2200127463 | 1127214 | | MAHANTESH PATIL 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 35,056.00 |
| 30/06/2022 | IN | SA2200126601 | 1126365 | | PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 14,840.00 | 0.00 | 49,896.00 |
| 05/07/2022 | IN | SA2200134379 | 1134152 | | P B SOLABANNAVAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 17,808.00 | 0.00 | 67,704.00 |
| 09/07/2022 | IN | SA2200140193 | 1139954 | | ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 69,664.00 |
| 10/07/2022 | IN | SA2200140829 | 1140587 | | MANDAR 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING- , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC- | 2,794.00 | 0.00 | 72,458.00 |
| 14/07/2022 | IN | SA2200147714 | 1147470 | | DR UDAYKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 74,418.00 |
| 15/07/2022 | IN | SA2200149191 | 1148942 | | SUNANDA ASKI 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 78,568.00 |
| 16/07/2022 | IN | SA2200150610 | 1150362 | | ASHWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 81,536.00 |
| 19/07/2022 | IN | SA2200154787 | 1154531 | | 294 ACRYLIC RPD REPAIRING(LOWER)- | 473.00 | 0.00 | 82,009.00 |
| 22/07/2022 | IN | SA2200159179 | 1158907 | | KAVITHA AWTI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 87,196.00 |
| 25/07/2022 | IN | SA2200163526 | 1163255 | | SOLABANNAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 89,154.00 |

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|-------------|---------|--------------|----------|---------------------------------|--|----------|-----------|-----------|
| 27/07/2022 | IN | SA2200167008 | 1166735 | | ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 95,029.00 |
| 27/07/2022 | RC | | 6047200 | Bank Transfer | | 0.00 | 49,896.00 | 45,133.00 |
| 28/07/2022 | RT | 1154531 | 11003458 | Based On A/R Invoices 1154531. | | 0.00 | 473.00 | 44,660.00 |
| 30/07/2022 | IN | SA2200171630 | 1171350 | | MARUTI 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 45,957.00 |
| 01/09/2022 | IN | SA2200221083 | 1220742 | | SHRISAI TAVASHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 50,147.00 |
| 09/09/2022 | IN | SA2200230601 | 1230238 | | DY KAMBLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 | 1,958.00 | 0.00 | 52,105.00 |
| 16/09/2022 | IN | SA2200239325 | 1238956 | | RAJESH 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 54,993.00 |
| 23/09/2022 | IN | SA2200250596 | 1250192 | | DEEPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 | 4,515.00 | 0.00 | 59,508.00 |
| 10/10/2022 | IN | SA2200270899 | 1270528 | | PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 61,466.00 |
| 10/10/2022 | IN | SA2200271043 | 1270672 | | NAMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 64,432.00 |
| 12/10/2022 | RC | | 6080643 | Bank Transfer | | 0.00 | 56,000.00 | 8,432.00 |
| 31/10/2022 | IN | SA2200296759 | 1296389 | | MADHABAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 | 5,875.00 | 0.00 | 14,307.00 |
| 31/10/2022 | 321 | | 105263 | | | 0.00 | 8.00 | 14,299.00 |
| 31/10/2022 | IN | SA2200296783 | 1296413 | | PRAKURTI SHETTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 16,257.00 |
| 31/10/2022 | JE | | 1168834 | | | 0.00 | 3,500.00 | 12,757.00 |
| 02/11/2022 | IN | 2211142921 | 7003727 | U/1 Based On Sales Orders 3934. | IFRA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 13,335.00 |
| 08/11/2022 | IN | SA2200306485 | 1306119 | | SUNANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 | 6,773.00 | 0.00 | 20,108.00 |
| 10/11/2022 | IN | SA2200310489 | 1310125 | | RAOSAB PATIL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,26 | 4,184.00 | 0.00 | 24,292.00 |
| 11/11/2022 | RC | | 6094168 | Bank Transfer | | 0.00 | 12,757.00 | 11,535.00 |
| 16/11/2022 | IN | SA2200318426 | 1318059 | | RAOSAB PATIL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,26 | 4,184.00 | 0.00 | 15,719.00 |

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|-------------|---------|--------------|---------|---|--|-----------|-----------|-----------|
| 16/11/2022 | IN | 2211161141 | 7005427 | U1 Based On Sales Orders 5757. | SHIVAJI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 16,297.00 |
| 21/11/2022 | IN | SA2200324413 | 1324049 | | POOJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 18,255.00 |
| 14/12/2022 | RC | | 6108586 | Bank Transfer | | 0.00 | 18,255.00 | 0.00 |
| 16/12/2022 | IN | 2212201241 | 7009086 | Based On Sales Orders 9600. | SHOBHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 630.00 |
| 24/12/2022 | IN | SA2200371010 | 1371479 | | SEEMA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 | 9,618.00 | 0.00 | 10,248.00 |
| 30/12/2022 | IN | 2212223121 | 7011033 | U1, WORK TYPE, CALL DR Based On Sales Orders 11642. | JAY KULKARNI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 10,826.00 |
| 06/01/2023 | JE | | 1326277 | | | 9,199.00 | 0.00 | 20,025.00 |
| 06/01/2023 | IN | SA2200386663 | 1387132 | | VASUDEV HARADI 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , STEEL CAP-33 ,42 ,43 ,97 BALL ATTACHMENT-33 ,42 ,43 | 26,723.00 | 0.00 | 46,748.00 |
| 06/01/2023 | RC | | 6118324 | Bank Transfer | | 0.00 | 20,025.00 | 26,723.00 |
| 20/01/2023 | IN | SA2200406131 | 1406604 | | YOUSUF 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 29,411.00 |
| 25/01/2023 | IN | SA2200413070 | 1413532 | | DR PAJJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 35,595.00 | 0.00 | 65,006.00 |
| 10/02/2023 | IN | 2302284991 | 7016307 | UPPER Based On Sales Orders 17207. | PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 65,636.00 |
| 15/02/2023 | RC | | 6137333 | Bank Transfer | | 0.00 | 75,228.00 | -9,592.00 |
| 15/02/2023 | JE | | 1430071 | | | 10,222.00 | 0.00 | 630.00 |
| 16/02/2023 | IN | 2302294201 | 7017165 | Based On Sales Orders 18213. | DR PATTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 1,260.00 |
| 06/03/2023 | IN | SA2200468832 | 1469200 | | SUPRIT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,258.00 | 0.00 | 3,518.00 |
| 14/03/2023 | IN | SA2200479613 | 1479984 | | LEENA JATHAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 | 4,190.00 | 0.00 | 7,708.00 |
| 22/03/2023 | JE | | 1507454 | | | 66,963.00 | 0.00 | 74,671.00 |

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|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 22/03/2023 | RC | | 6152155 | Bank Transfer | | 0.00 | 68,223.00 | 6,448.00 |
| 22/03/2023 | IN | SA2200491577 | 1491926 | | KHOTH 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 | 5,954.00 | 0.00 | 12,402.00 |
| 22/03/2023 | RT | | 11010952 | | | 0.00 | 9,240.00 | 3,162.00 |
| 23/03/2023 | JE | | 1510255 | | | 3,286.00 | 0.00 | 6,448.00 |
| 12/04/2023 | IN | BLR/23-245/452 | 32000450 | | SUVARNA NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 8,406.00 |
| 21/04/2023 | IN | SA2300026239 | 31026224 | | ANAND NAYAK 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 9,703.00 |
| 24/04/2023 | RC | | 16009010 | Bank Transfer | | 0.00 | 10,365.00 | -662.00 |
| 25/04/2023 | JE | | 1781230 | | | 3,917.00 | 0.00 | 3,255.00 |
| 30/04/2023 | IN | 2304431971 | 34007376 | Based On Sales Orders 7242. | ASHISH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-21 | 9,324.00 | 0.00 | 12,579.00 |
| 12/05/2023 | RC | | 16019106 | Payment Of Athani And Belgaum 2 Area Bank Transfer | | 0.00 | 33,562.00 | -20,983.00 |
| 12/05/2023 | JE | 135116 | 1836651 | | | 1,958.00 | 0.00 | -19,025.00 |
| 12/05/2023 | JE | 135116 | 1836651 | | | 0.00 | 1,958.00 | -20,983.00 |
| 12/05/2023 | JE | | 1827549 | | | 23,898.00 | 0.00 | 2,915.00 |
| 15/05/2023 | RT | 34007376 | 134000171 | Based On Sales Orders 7242. Based On A/R Invoices 34007376. | | 0.00 | 9,324.00 | -6,409.00 |
| 15/05/2023 | IN | 2304431971 | 34011525 | ABUTMENT REPLACEMENT | ASHISH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-21 | 6,542.00 | 0.00 | 133.00 |
| 29/05/2023 | IN | SA2300070347 | 31073030 | | PANDURANG PATIL 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-42 ,45 ,46 ,47 | 1,817.00 | 0.00 | 1,950.00 |
| 05/06/2023 | IN | SA2300079317 | 31084278 | | VANITHA PATIL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,24 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,46 ,47 | 2,940.00 | 0.00 | 4,890.00 |
| 05/06/2023 | IN | SA2300078502 | 31083356 | | PANDURANG PATIL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-42 ,45 ,46 ,47 | 1,817.00 | 0.00 | 6,707.00 |

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| 09/06/2023 | IN | BLR/23-24/3692 | 32003688 | | SUVARNA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44 | 10,752.00 | 0.00 | 17,459.00 |
| 09/06/2023 | IN | TI/35007091 | 31091591 | | GANESH JOSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 | 1,628.00 | 0.00 | 19,087.00 |
| 12/06/2023 | IN | TI/35007899 | 31094128 | | SHAILESHRI KU,BHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,258.00 | 0.00 | 21,345.00 |
| 13/06/2023 | IN | SA2300088067 | 31096468 | | VANITHA PATIL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,24 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,46 ,47 | 2,940.00 | 0.00 | 24,285.00 |
| 23/06/2023 | IN | BLR/23-24/4598 | 32004590 | | RAMALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15 | 5,875.00 | 0.00 | 30,160.00 |
| 04/07/2023 | IN | BLR/23-24/5240 | 32005230 | | CHOUUGULA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 30,853.00 |
| 04/07/2023 | IN | SA2300113210 | 31128814 | | SUNITA HIREMATH OSSTEM ANGLED ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 5,040.00 | 0.00 | 35,893.00 |
| 08/07/2023 | IN | TI/35018537 | 31136611 | | BATTUR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 38,728.00 |
| 13/07/2023 | JE | | 1964591 | | | 34,951.00 | 0.00 | 73,679.00 |
| 13/07/2023 | JE | 352669 | 1968066 | | | 0.00 | 16,627.00 | 57,052.00 |
| 13/07/2023 | JE | 352669 | 1968066 | | | 16,627.00 | 0.00 | 73,679.00 |
| 13/07/2023 | RC | | 16047246 | Bank Transfer | | 0.00 | 65,111.00 | 8,568.00 |
| 18/07/2023 | IN | BLR/23-24/6173 | 32006171 | | AJ RAJMANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,14 | 8,383.00 | 0.00 | 16,951.00 |
| 20/07/2023 | IN | TI/35031070 | 31154044 | | VITHAL TADASAIUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 5,241.00 | 0.00 | 22,192.00 |
| 26/07/2023 | IN | SA2300123706 | 31163594 | | SUNITA HIREMATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 24,450.00 |
| 26/07/2023 | RT | 31128814 | 131003365 | Based On A/R Invoices 31128814. | | 0.00 | 5,040.00 | 19,410.00 |
| 28/07/2023 | IN | BLR/23-24/6970 | 32006966 | | D R UDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 21,506.00 |
| 05/08/2023 | IN | BLR/23-24/7450 | 32007433 | | PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35 | 4,192.00 | 0.00 | 25,698.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|------------|
| 08/08/2023 | IN | TI/35059891 | 31184479 | | DR V M PADEYAAPPA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,352.00 | 0.00 | 29,050.00 |
| 10/08/2023 | RC | | 16062319 | Bank Transfer | | 0.00 | 41,326.00 | -12,276.00 |
| 10/08/2023 | JE | 483239 | 2036462 | | | 0.00 | 11,172.00 | -23,448.00 |
| 10/08/2023 | JE | 483239 | 2036462 | | | 11,172.00 | 0.00 | -12,276.00 |
| 10/08/2023 | JE | | 2039607 | | | 19,820.00 | 0.00 | 7,544.00 |
| 14/08/2023 | IN | TI/35069787 | 31194470 | | DR V M PADEYAAPPA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37 | 4,721.00 | 0.00 | 12,265.00 |
| 22/08/2023 | IN | BLR/23-24/8633 | 32008659 | | HARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 13,536.00 |
| 23/08/2023 | IN | BLR/23-24/8662 | 32008662 | | R P ANJADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 15,632.00 |
| 05/09/2023 | IN | TI/35100969 | 31225801 | | B G HAMMANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 25,038.00 |
| 11/09/2023 | IN | BLR/23-24/9812 | 32009815 | | SAROJINI BASTAWADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13 | 9,434.00 | 0.00 | 34,472.00 |
| 13/09/2023 | JE | 686614 | 2122951 | | | 0.00 | 7,559.00 | 26,913.00 |
| 13/09/2023 | JE | 686614 | 2122951 | | | 7,559.00 | 0.00 | 34,472.00 |
| 13/09/2023 | JE | | 2120809 | | | 0.00 | 15,632.00 | 18,840.00 |
| 14/09/2023 | IN | BLR/23-24/10019 | 32010023 | | PADMAKANT J SHENDURE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,37 | 8,870.00 | 0.00 | 27,710.00 |
| 30/09/2023 | IN | TI/35137522 | 31262417 | | B G HAMMANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 | 18,812.00 | 0.00 | 46,522.00 |
| 04/10/2023 | IN | BLR/23-24/11149 | 32011154 | | B G HAMMANAVA SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 47,215.00 |
| 10/10/2023 | JE | | 2171067 | | | 0.00 | 46,522.00 | 693.00 |
| 10/10/2023 | JE | 691817 | 2173201 | | | 18,304.00 | 0.00 | 18,997.00 |
| 10/10/2023 | JE | 691817 | 2173201 | | | 0.00 | 18,304.00 | 693.00 |
| 03/11/2023 | JE | 697925 | 2230832 | | | 693.00 | 0.00 | 1,386.00 |
| 03/11/2023 | JE | 697925 | 2230832 | | | 0.00 | 693.00 | 693.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|--|--|-----------|-----------|------------|
| 03/11/2023 | JE | | 2230281 | | | 0.00 | 693.00 | 0.00 |
| 12/12/2023 | IN | TI/35238073 | 31363122 | | PRABHAKAR PATTIL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,26,27 | 206.00 | 0.00 | 206.00 |
| 28/12/2023 | IN | BLR/23-24/16055 | 32016078 | | DR ARSHIYA SAYYAD DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 635.00 | 0.00 | 841.00 |
| 29/12/2023 | IN | TI/35262075 | 31387140 | | VIKAS NAIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 3,354.00 |
| 29/12/2023 | IN | TI/35261799 | 31386868 | | PRABHAKAR PATTIL OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,26,27 | 14,737.00 | 0.00 | 18,091.00 |
| 03/01/2024 | JE | 712009 | 2378485 | | | 635.00 | 0.00 | 18,726.00 |
| 03/01/2024 | JE | 712009 | 2378485 | | | 0.00 | 635.00 | 18,091.00 |
| 03/01/2024 | JE | | 2372296 | | | 0.00 | 18,091.00 | 0.00 |
| 12/01/2024 | RT | | 131009115 | CD/1192/TI/35261799/14737/SAJINI MADAM/ABUTMENT REPLACE | | 0.00 | 14,737.00 | -14,737.00 |
| 12/01/2024 | IN | TI/35284021 | 31408375 | | PRABHAKAR PATTIL VERIFICATION JIG TRIAL-24,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,26,27 | 11,954.00 | 0.00 | -2,783.00 |
| 23/01/2024 | IN | TI/35297246 | 31423344 | | MALLIKARJUN UMRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 352.00 |
| 26/01/2024 | IN | TI/35301782 | 31427871 | | LEENA JATHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 3,487.00 |
| 09/02/2024 | JE | | 2469440 | | | 0.00 | 3,487.00 | 0.00 |
| 12/02/2024 | IN | TI/35327458 | 31453550 | | LEENA SUTAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-16,17 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-16,17 | 3,400.00 | 0.00 | 3,400.00 |
| 27/02/2024 | IN | TI/35351027 | 31477088 | | BASAYYA HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 4,968.00 |
| 14/03/2024 | RC | | 16162782 | Bank Transfer | | 0.00 | 13,085.00 | -8,117.00 |
| 14/03/2024 | JE | | 2552856 | | | 13,085.00 | 0.00 | 4,968.00 |
| 21/03/2024 | RC | | 16164104 | Bank Transfer | | 0.00 | 4,968.00 | 0.00 |
| 15/04/2024 | IN | TIBAN/46200757 | 42200754 | | SOBHA K DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,36 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,33,36 | 3,749.00 | 0.00 | 3,749.00 |

