



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
BLR000607 - SATHEESH KUMAR K S

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/03/2022 | IN | SA2100370935 | 20502 | | KUSUMA GOWRISHANKER 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER) | 2,666.00 | 0.00 | 2,666.00 |
| 09/03/2022 | IN | SA2100381389 | 20503 | | KUSUMA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER) | 2,666.00 | 0.00 | 5,332.00 |
| 01/04/2022 | IN | SA2200001398 | 1001324 | | KRITHIKA NEGI 12b. DENTCARE LUMINERS FULL SURFACE-11,12,13,14,21,22,23,24 | 55,776.00 | 0.00 | 61,108.00 |
| 06/04/2022 | IN | SA2200008002 | 1007443 | | RAJA SEKAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-45,46,47 | 1,680.00 | 0.00 | 62,788.00 |
| 07/04/2022 | IN | SA2200009145 | 1008492 | | RAJA MANICRAM 413 DENTCARE ANTISNORING DEVICE-11 | 5,034.00 | 0.00 | 67,822.00 |
| 11/04/2022 | IN | SA2200013643 | 1012621 | | OOHA RANI 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 68,522.00 |
| 14/04/2022 | IN | SA2200018654 | 1017472 | | KANCHAN ARORA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,45,46 | 1,680.00 | 0.00 | 70,202.00 |
| 18/04/2022 | IN | SA2200022077 | 1020826 | | PALLAVI KN 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 71,602.00 |
| 18/04/2022 | IN | SA2200022390 | 1021135 | | POOJA 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 73,002.00 |
| 19/04/2022 | RC | | 6005022 | Bank Transfer | | 0.00 | 15,000.00 | 58,002.00 |
| 29/04/2022 | IN | SA2200038320 | 1038163 | | M MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 60,970.00 |
| 11/05/2022 | IN | SA2200055902 | 1055722 | | SUCHI 308 HAWLEY APPLIANCE (H.A)-42 | 700.00 | 0.00 | 61,670.00 |
| 11/05/2022 | IN | SA2200054922 | 1054750 | | KAMLESH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,21,22 | 2,195.00 | 0.00 | 63,865.00 |
| 11/05/2022 | IN | SA2200054901 | 1054729 | | PARIMALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42 | 2,195.00 | 0.00 | 66,060.00 |
| 11/05/2022 | IN | SA2200054846 | 1054675 | | RATHNA REDDY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,45,46,47 | 4,469.00 | 0.00 | 70,529.00 |
| 12/05/2022 | IN | SA2200056556 | 1056367 | | JANAKI 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-34,35,36,37,44,45,46,47 | 3,136.00 | 0.00 | 73,665.00 |
| 14/05/2022 | RC | | 6016824 | Bank Transfer | | 0.00 | 25,000.00 | 48,665.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 18/05/2022 | IN | SA2200064857 | 1064687 | | RAJANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44,45,46 | 3,349.01 | 0.00 | 52,014.01 |
| 28/05/2022 | IN | SA2200080320 | 1080148 | | ADITYA MALDHURE STANDARD BAND-45 , 360 BAND & LOOP SPACE MAINTAINER-44 | 918.00 | 0.00 | 52,932.01 |
| 02/06/2022 | IN | SA2200087560 | 1087401 | | SRIKANT 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- | 3,136.00 | 0.00 | 56,068.01 |
| 08/06/2022 | IN | SA2200095790 | 1095629 | | SRIKANT 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- | 3,136.00 | 0.00 | 59,204.01 |
| 12/06/2022 | IN | SA2200101410 | 1101236 | | SUMIT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 68,108.01 |
| 12/06/2022 | IN | SA2200100953 | 1100781 | | BHAWNA AWASTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 71,076.01 |
| 14/06/2022 | IN | SA2200102791 | 1102611 | | NIRANJANIS 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- | 2,195.00 | 0.00 | 73,271.01 |
| 20/06/2022 | IN | SA2200111768 | 1111578 | | REENA BORAH 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)- , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)- | 5,331.00 | 0.00 | 78,602.01 |
| 20/06/2022 | RC | | 6032475 | Bank Transfer | | 0.00 | 30,000.00 | 48,602.01 |
| 21/06/2022 | IN | SA2200112615 | 1112426 | | CHYWAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 2,229.00 | 0.00 | 50,831.01 |
| 01/07/2022 | IN | 22-23/607 | 2000608 | | DIYA SHYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,968.00 | 0.00 | 53,799.01 |
| 05/07/2022 | IN | SA2200133302 | 1133080 | | PREMA SUNDARAM 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)- | 3,136.00 | 0.00 | 56,935.01 |
| 07/07/2022 | RC | | 6039420 | Bank Transfer | | 0.00 | 35,000.00 | 21,935.01 |
| 08/07/2022 | IN | SA2200139456 | 1139221 | | KOTA P RAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- | 1,098.00 | 0.00 | 23,033.01 |
| 10/07/2022 | IN | SA2200140823 | 1140581 | | PREMA S 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 26,113.01 |
| 13/07/2022 | IN | SA2200146278 | 1146042 | | MEGHANA SHENOY 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 27,345.01 |
| 17/07/2022 | IN | SA2200151640 | 1151390 | | KOTA P RAJ 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- , 235b. OBTURATOR WITH HOLLOW BULB- | 4,452.00 | 0.00 | 31,797.01 |
| 28/07/2022 | IN | SA2200168135 | 1167860 | | VIGNESH SHETTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11 | 2,090.00 | 0.00 | 33,887.01 |
| 28/07/2022 | IN | SA2200168559 | 1168283 | | RANJIT KUMAR GANGULY 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,35 ,44 ,46 ,47 | 473.00 | 0.00 | 34,360.01 |
| 02/08/2022 | IN | SA2200176321 | 1176036 | | MIDHUSI KERAN 308 HAWLEY APPLIANCE (H.A)-22 | 656.00 | 0.00 | 35,016.01 |

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|-------------|---------|--------------|---------|--------------------------------|---|-----------|-----------|------------|
| 12/08/2022 | IN | SA2200192138 | 1191840 | | KRITIKA MEGI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 23,100.00 | 0.00 | 58,116.01 |
| 28/08/2022 | RC | | 6060278 | Bank Transfer | | 0.00 | 20,000.00 | 38,116.01 |
| 30/08/2022 | JE | | 1032265 | | | 0.00 | 2,968.00 | 35,148.01 |
| 30/08/2022 | JE | | 1032265 | | | 2,968.00 | 0.00 | 38,116.01 |
| 18/09/2022 | RC | | 6070395 | Bank Transfer | | 0.00 | 15,016.00 | 23,100.01 |
| 20/09/2022 | 321 | | 82009 | | | 0.00 | 0.01 | 23,100.00 |
| 24/09/2022 | IN | SA2200250957 | 1250556 | | SHRUTI V 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,23 ,27 | 2,940.00 | 0.00 | 26,040.00 |
| 14/10/2022 | IN | SA2200277265 | 1276889 | | LILLY DISOUZA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 | 3,140.00 | 0.00 | 29,180.00 |
| 28/10/2022 | IN | 2210137021 | 7003241 | Based On Sales Orders 3423. | USHA VIJAYAN HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 29,836.00 |
| 01/11/2022 | IN | SA2200298163 | 1297791 | | CHYAWAN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11 | 693.00 | 0.00 | 30,529.00 |
| 06/11/2022 | IN | SA2200305248 | 1304862 | | SINDHURI 14 IPS EMAX PRESS CROWN LAYERING-24 | 2,888.00 | 0.00 | 33,417.00 |
| 07/11/2022 | IN | SA2200305983 | 1305616 | | SANDESH 14 IPS E.MAX PRESS VENEER LAYERING-12 ,24 | 5,775.00 | 0.00 | 39,192.00 |
| 11/11/2022 | RC | | 6094624 | Bank Transfer | | 0.00 | 6,736.00 | 32,456.00 |
| 23/11/2022 | IN | SA2200327689 | 1327442 | | NEETA NHIG 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,090.00 | 0.00 | 34,546.00 |
| 23/11/2022 | IN | SA2200327501 | 1327128 | | CHYAWAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,809.00 | 0.00 | 39,355.00 |
| 23/11/2022 | IN | SA2200327689 | 1327443 | | NEETA NHIG 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,090.00 | 0.00 | 41,445.00 |
| 23/11/2022 | IN | SA2200326809 | 1326439 | | MAHALINGAPPA B CUSTOMIZATION CHARGE-11 , IMPLANT METAL COPING-11 , DESS UCLA ABUTMENT FOR STRAUMANN WITH CONNECTING PART-11 , 129b IMPLANT TIT.(DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B METAL TRIAL FOR LAYERING-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 | 64,213.00 | 0.00 | 105,658.00 |
| 23/11/2022 | IN | SA2200327689 | 1329849 | Based On A/R Invoices 1327443. | NEETA NHIG 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 0.00 | 2,090.00 | 103,568.00 |

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|-------------|---------|--------------|----------|---|---|-----------|-----------|------------|
| 25/11/2022 | IN | SA2200331467 | 1331560 | | PADMA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 ,23 ,24 | 2,058.00 | 0.00 | 105,626.00 |
| 26/11/2022 | IN | SA2200332632 | 1332730 | | KRITIKA NEGI 14 IPS E.MAX PRESS VENEER LAYERING-14 ,21 | 5,775.00 | 0.00 | 111,401.00 |
| 29/11/2022 | IN | SA2200336023 | 1336114 | | LATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23 | 2,090.00 | 0.00 | 113,491.00 |
| 02/12/2022 | RT | 1191840 | 11007459 | Based On A/R Invoices 1191840. | | 0.00 | 23,100.00 | 90,391.00 |
| 08/12/2022 | IN | SA2200347233 | 1347310 | | KRITIKA NEGI 14 IPS E.MAX PRESS VENEER LAYERING-24 | 2,888.00 | 0.00 | 93,279.00 |
| 15/12/2022 | IN | SA2200356820 | 1357287 | | MAHALINGAPPA B 67b. LIGHT CURE COMPOSITE GINGIVA MEDIUM-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 129c IMPLANT TIT. (DMLS)WITH LIGHTCURE COMP. FULL/PARTIAL COV-C/B COMPOSITE LAYERING-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 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-32 ,42 ,43 | 40,425.00 | 0.00 | 133,704.00 |
| 27/12/2022 | RC | | 6113969 | Bank Transfer | | 0.00 | 50,000.00 | 83,704.00 |
| 30/12/2022 | IN | SA2200377514 | 1377986 | | AMITA ARORA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,16 ,17 ,21 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,43 ,46 ,47 | 4,998.00 | 0.00 | 88,702.00 |
| 09/01/2023 | RC | | 6119661 | Bank Transfer | | 0.00 | 40,000.00 | 48,702.00 |
| 18/01/2023 | IN | 2301248491 | 7013340 | U/L , BITE 1 Based On Sales Orders 14068. | SUBRAMANIAN DENTCARE ANTI-SNORING DEVICE-11 | 4,720.00 | 0.00 | 53,422.00 |
| 20/01/2023 | RC | | 6124614 | Bank Transfer | | 0.00 | 15,000.00 | 38,422.00 |
| 30/01/2023 | IN | 2301265041 | 7014730 | UPPER Based On Sales Orders 15586. | SHREYA GIRI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 39,078.00 |
| 01/02/2023 | RC | | 6129372 | Bank Transfer | | 0.00 | 20,000.00 | 19,078.00 |
| 06/02/2023 | IN | SA2200429946 | 1430368 | | MR.GOPALAKRISHNAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 | 2,058.00 | 0.00 | 21,136.00 |
| 14/02/2023 | IN | SA2200440521 | 1440938 | | DR SIVAKUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22 ,25 ,26 | 4,190.00 | 0.00 | 25,326.00 |
| 27/02/2023 | IN | SA2200459141 | 1459527 | | VIKRAM 84 3D PRINTED FULL ARCH MODEL-11 , 413 DENTCARE ANTISNORING DEVICE-21 | 5,644.00 | 0.00 | 30,970.00 |
| 02/03/2023 | IN | SA2200463542 | 1463923 | | KALYANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,23 ,24 ,25 ,26 ,27 | 2,940.00 | 0.00 | 33,910.00 |

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|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 04/03/2023 | RC | | 6143769 | Bank Transfer | | 0.00 | 15,000.00 | 18,910.00 |
| 08/03/2023 | IN | SA2200472651 | 1473023 | | KALYANI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,22 ,23 ,24 ,25 ,26 ,27 | 2,940.00 | 0.00 | 21,850.00 |
| 11/03/2023 | IN | SA2200476114 | 1476481 | | S.K 17 IPS EMAX CAD VENEER LAYERING-11 ,21 | 9,135.00 | 0.00 | 30,985.00 |
| 19/03/2023 | IN | SA2200487031 | 1487392 | | ABDU BASHEER 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,17 ,22 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,41 ,44 ,46 | 4,998.00 | 0.00 | 35,983.00 |
| 19/03/2023 | IN | SA2200486730 | 1487093 | | 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,41 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,17 ,22 ,23 ,26 ,27 | 5,565.00 | 0.00 | 41,548.00 |
| 29/03/2023 | RC | | 6155497 | Bank Transfer | | 0.00 | 15,970.00 | 25,578.00 |
| 14/04/2023 | IN | SA2300016017 | 31016002 | | RAMESH 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,41 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 | 5,565.00 | 0.00 | 31,143.00 |
| 17/04/2023 | IN | SA2300020300 | 31020275 | | ANURADHA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22 | 4,683.00 | 0.00 | 35,826.00 |
| 22/04/2023 | IN | SA2300026986 | 31026974 | | NEERAJ GUPTA 413 DENTCARE ANTISNORING DEVICE-11 , 84 3D PRINTED FULL ARCH MODEL-11 ,31 | 6,568.00 | 0.00 | 42,394.00 |
| 26/04/2023 | IN | SA2300031532 | 31031508 | | SUNANDINI 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,44 ,45 ,46 | 5,439.00 | 0.00 | 47,833.00 |
| 28/04/2023 | IN | SA2300034287 | 31034261 | | NIRMALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,14 ,15 ,16 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,46 | 4,116.00 | 0.00 | 51,949.00 |
| 05/05/2023 | IN | SA2300041988 | 31041958 | | RAJLAKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 , 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 | 4,095.00 | 0.00 | 56,044.00 |
| 13/05/2023 | IN | SA2300051504 | 31051484 | | RAJLAKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 | 1,470.00 | 0.00 | 57,514.00 |

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|-------------|---------|--------------|----------|----------------------|---|----------|-----------|-----------|
| 17/05/2023 | RC | | 16020583 | Bank Transfer | | 0.00 | 20,000.00 | 37,514.00 |
| 18/05/2023 | IN | SA2300058015 | 31057990 | | J L BISWAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,47 | 1,575.00 | 0.00 | 39,089.00 |
| 22/05/2023 | IN | SA2300062172 | 31062152 | | SANTHOSH TRIPATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 | 2,090.00 | 0.00 | 41,179.00 |
| 31/05/2023 | IN | TI/35003586 | 31077844 | | SANJAY KUMAR DENTCARE ANTI-SNORING DEVICE-11 | 4,720.00 | 0.00 | 45,899.00 |
| 08/06/2023 | IN | TI/35006521 | 31089735 | | AARADHYA ADIGA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 | 1,628.00 | 0.00 | 47,527.00 |
| 10/06/2023 | RC | | 16033345 | Bank Transfer | | 0.00 | 20,000.00 | 27,527.00 |
| 15/06/2023 | IN | SA2300091701 | 31100869 | | SUNANDA PAREH 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,26 ,27 , READY MADE MESH FOR PD WORK LARGE EXTRA(ABOVE 8 TEETH)-21 | 3,932.00 | 0.00 | 31,459.00 |
| 17/06/2023 | IN | TI/35009713 | 31104479 | | NILESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26 | 3,140.00 | 0.00 | 34,599.00 |
| 24/06/2023 | IN | TI/35011849 | 31115309 | | RATHNA BISWAL HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 35,255.00 |
| 27/06/2023 | RC | | 16039695 | Bank Transfer | | 0.00 | 20,000.00 | 15,255.00 |
| 14/07/2023 | RC | | 16048274 | Bank Transfer | | 0.00 | 15,000.00 | 255.00 |
| 22/07/2023 | IN | TI/35034218 | 31157692 | | RAJASHEKAR NAIDU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 2,867.00 |
| 31/07/2023 | RC | | 16055421 | Cash Amount Received | | 0.00 | 255.00 | 2,612.00 |
| 11/08/2023 | IN | TI/35064515 | 31189201 | | N K KOCHER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,21,22,46,47,36,3 7 | 5,145.00 | 0.00 | 7,757.00 |
| 14/08/2023 | IN | TI/35070159 | 31194835 | | KRISHNA VEENI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,23 | 3,925.00 | 0.00 | 11,682.00 |
| 17/08/2023 | IN | TI/35073825 | 31198520 | | GAYATHRI AGARWAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37 | 1,969.00 | 0.00 | 13,651.00 |
| 23/08/2023 | IN | TI/35083855 | 31208545 | | KRITHIKA NEAI IPS EMAX PRESS LAYERING VENEER-14,21 | 6,642.00 | 0.00 | 20,293.00 |
| 04/09/2023 | IN | TI/35099454 | 31224279 | | BIBI SAFOORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,24,25 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,24,25 | 2,725.00 | 0.00 | 23,018.00 |
| 08/09/2023 | IN | TI/35106337 | 31231168 | | BIBI SAFOORA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,45,31,32,33,35 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,45,31,32,33,35 | 1,817.00 | 0.00 | 24,835.00 |
| 19/09/2023 | RC | | 16078806 | Bank Transfer | | 0.00 | 15,000.00 | 9,835.00 |

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|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 25/09/2023 | IN | TI/35130683 | 31255555 | | ARATI DAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,47,31,34,35, 36,37 | 2,205.00 | 0.00 | 12,040.00 |
| 26/09/2023 | IN | TI/35132006 | 31256885 | | USHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-46,47 | 5,644.00 | 0.00 | 17,684.00 |
| 30/09/2023 | IN | TI/35137752 | 31262647 | | ARATI DAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 4,35,36,37 | 1,470.00 | 0.00 | 19,154.00 |
| 05/10/2023 | IN | TI/35144927 | 31269820 | | DR MURUGAIYAN DENTCARE ANTI-SNORING DEVICE-21 | 7,080.00 | 0.00 | 26,234.00 |
| 11/10/2023 | RC | | 16089879 | Bank Transfer | | 0.00 | 15,000.00 | 11,234.00 |
| 13/10/2023 | IN | TI/35155754 | 31280661 | | NIRANJINI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36 | 2,573.00 | 0.00 | 13,807.00 |
| 18/11/2023 | IN | TI/35206123 | 31331143 | | RAM KUMAR DENTCARE ANTI-SNORING DEVICE-21 | 7,080.00 | 0.00 | 20,887.00 |
| 20/11/2023 | IN | TI/35207424 | 31332442 | | NARASIMHAN R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,16,21,22,23,24 | 6,536.00 | 0.00 | 27,423.00 |
| 21/11/2023 | IN | TI/35208931 | 31333949 | | INDRANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,33 | 2,573.00 | 0.00 | 29,996.00 |
| 29/11/2023 | RC | | 16111544 | Bank Transfer | | 0.00 | 13,807.00 | 16,189.00 |
| 17/12/2023 | IN | TI/35245338 | 31370385 | | AMRITA IPS EMAX CAD LAYERING CROWN-11,21 | 9,885.00 | 0.00 | 26,074.00 |
| 05/01/2024 | IN | TI/35273774 | 31398539 | | JANAKI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37 | 2,573.00 | 0.00 | 28,647.00 |
| 22/01/2024 | IN | TI/35296606 | 31422700 | | DHRUTHI BANASHANKARI HAWLEYS APPLIANCE-11 , SPRING (MISCELLANEOUS)-11 | 870.00 | 0.00 | 29,517.00 |
| 01/02/2024 | RC | | 16141508 | Bank Transfer | | 0.00 | 16,000.00 | 13,517.00 |
| 14/02/2024 | IN | TI/35331206 | 31457292 | | VENKATRAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 | 5,237.00 | 0.00 | 18,754.00 |
| 23/02/2024 | IN | TI/35346161 | 31472224 | | KIRAN DENTCARE ANTI-SNORING DEVICE-11 | 7,080.00 | 0.00 | 25,834.00 |
| 29/02/2024 | IN | TI/35355332 | 31481395 | | GOPAL BAHETI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 4,715.00 | 0.00 | 30,549.00 |
| 01/03/2024 | IN | TI/35356440 | 31482510 | | DEEPA SHENOY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,24,25,26,27 | 6,248.00 | 0.00 | 36,797.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 02/03/2024 | IN | TI/35357273 | 31483346 | | TULSI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,44,46,47,32,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,44,46,47,32,36,37 | 5,644.00 | 0.00 | 42,441.00 |
| 05/03/2024 | IN | TI/35361632 | 31487703 | | GOPAL BAHETI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-35,36,37 | 4,868.00 | 0.00 | 47,309.00 |
| 19/03/2024 | RC | | 16163653 | Bank Transfer | | 0.00 | 25,000.00 | 22,309.00 |
| 21/03/2024 | IN | TI/35385705 | 31511810 | | PRAKASH NAYK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,22,23,24,25 | 5,237.00 | 0.00 | 27,546.00 |
| 05/04/2024 | IN | TIKER/45008754 | 41008707 | | VINESH NAIR 3D PRINTED CAST FULL ARCH-22 , DENTCARE ANTI-SNORING DEVICE-22 | 8,928.00 | 0.00 | 36,474.00 |
| 18/04/2024 | IN | TIKER/45026441 | 41026286 | | MANISH GOUDA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , DENTCARE ACRYLIC (ACRYLIC PLATE)-11 | 2,954.00 | 0.00 | 39,428.00 |
| 18/04/2024 | IN | TIKER/45027220 | 41027059 | | ADVAIK SATISH HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 | 3,678.00 | 0.00 | 43,106.00 |
| 18/04/2024 | RC | | 26008413 | Bank Transfer | | 0.00 | 20,000.00 | 23,106.00 |
| 29/04/2024 | IN | TIKER/45043163 | 41042920 | | BHUVANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47,36 | 1,969.00 | 0.00 | 25,075.00 |
| 28/05/2024 | RC | | 26028155 | Bank Transfer | | 0.00 | 20,000.00 | 5,075.00 |
| 29/05/2024 | IN | TIKER/45089601 | 41090330 | | RADHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23 | 2,573.00 | 0.00 | 7,648.00 |
| 30/05/2024 | IN | TIKER/45091087 | 41091810 | | JAYALAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24,25,26 | 2,573.00 | 0.00 | 10,221.00 |
| 03/06/2024 | IN | TIKER/45096847 | 41098527 | | A V KANNAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47 | 1,969.00 | 0.00 | 12,190.00 |
| 08/06/2024 | IN | TIKER/45105211 | 41106804 | | JEEVAN NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37 | 2,573.00 | 0.00 | 14,763.00 |
| 11/06/2024 | IN | TIKER/45109960 | 41111500 | | JHUMUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,13,14,15,1 6,17,26,27 | 7,849.00 | 0.00 | 22,612.00 |
| 12/06/2024 | IN | TIKER/45112055 | 41113577 | | ANUPAMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-12,14,15,16,21,22,23,24,25,2 6,27 | 7,862.00 | 0.00 | 30,474.00 |
| 13/06/2024 | IN | TIKER/45113088 | 41114606 | | INDRANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,33,36 | 3,675.00 | 0.00 | 34,149.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-------------------|-----------|
| 16/06/2024 | IN | TIKER/45118377 | 41119826 | | ROHAN SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 | 893.00 | 0.00 | 35,042.00 |
| 20/06/2024 | RC | | 26038905 | Bank Transfer | | 0.00 | 5,000.00 | 30,042.00 |
| 24/06/2024 | IN | TIKER/45129608 | 41131441 | | A.P RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-14,15,16,24,25,2 6,27 | 6,300.00 | 0.00 | 36,342.00 |
| 01/07/2024 | RC | | 26044635 | Bank Transfer | | 0.00 | 5,000.00 | 31,342.00 |
| 05/07/2024 | IN | TIKER/45147879 | 41149459 | | GOPAL RATHANAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5 | 3,675.00 | 0.00 | 35,017.00 |
| 13/07/2024 | IN | TIKER/45162415 | 41163972 | | VEERBALA SAXENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,26 | 2,573.00 | 0.00 | 37,590.00 |
| 27/07/2024 | RC | | 26057604 | Bank Transfer | | 0.00 | 25,000.00 | 12,590.00 |
| | | | | | | 578,532.01 | 565,942.01 | |
| | | | | | | *Period Closing Bal.: | | 12,590.00 |