



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/09/2024
BLR002183 - JITENDRA REVAMKAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2022	IN	SA2100326387	28315		NEENA SAJPAL 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)	1,674.00	0.00	1,674.00
09/03/2022	IN	SA2100379939	23842		PREM RELAN 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH	2,010.00	0.00	3,684.00
12/03/2022	IN	SA2100385908	11599		SHANTHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	7,738.00
16/03/2022	IN	SA2100390153	15218		ANURADHA LAXMISHA 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)	3,175.00	0.00	10,913.00
16/03/2022	IN	SA2100390152	15217		ANURADHA LAXMISHA 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)	3,175.00	0.00	14,088.00
19/03/2022	IN	SA2100396695	28761		KUNNE GOWDA 326 CLEAR ACRYLIC BITE PLANE	1,624.00	0.00	15,712.00
08/04/2022	IN	SA2200010209	1009460		MANISH GOYAL 326 CLEAR ACRYLIC BITE PLANE-11	1,624.00	0.00	17,336.00
21/04/2022	IN	SA2200027506	1027170		VIKRAM 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,764.00	0.00	19,100.00
25/04/2022	IN	SA2200033002	1032904		PRABHU GS 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31,32,36,37,41,4 2,44,45	2,234.04	0.00	21,334.04
26/04/2022	IN	SA2200033582	1033479		SHANTHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	25,388.17
30/04/2022	RC		6010789	Bank Transfer		0.00	11,650.00	13,738.17
02/05/2022	RT	1032904	11000417	Based On A/R Invoices 1032904.		0.00	2,234.04	11,504.13
03/05/2022	IN	SA2200044669	1044536		PRABHU GS Additional Charges- , 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31,32,36,37,4 1,42,44,45	3,909.04	0.00	15,413.17
03/05/2022	IN	SA2200044672	1044539		PRABHU GS Additional Charges- , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31,32,36,37,41,4 2,44,45	3,909.04	0.00	19,322.21

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08/05/2022	IN	SA2200052045	1051892		BHAGYAMMA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-15,27 , 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,27	6,698.01	0.00	26,020.22
13/05/2022	IN	SA2200059101	1058913		MR KRISHNA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,764.00	0.00	27,784.22
13/05/2022	IN	SA2200059465	1059274		MRS SULOCHANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,764.00	0.00	29,548.22
19/05/2022	IN	SA2200067326	1067147		RANJINI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,764.00	0.00	31,312.22
20/05/2022	IN	SA2200069049	1068858		SREE PRADHA VIKRAM 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,764.00	0.00	33,076.22
11/06/2022	IN	SA2200099821	1099650		RITHU PODDAR 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	34,840.22
12/06/2022	IN	SA2200101155	1100982		LOKESH GIRI GOWDA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	36,604.22
13/06/2022	IN	SA2200101825	1101647		CHANDRIKA PANDWONGAN 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-	1,673.99	0.00	38,278.21
23/06/2022	RC		6033786	Bank Transfer		0.00	25,251.00	13,027.21
25/06/2022	321		38039			0.00	7.14	13,020.07
28/06/2022	IN	SA2200124448	1124233		POORNIMA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-	1,954.00	0.00	14,974.07
29/06/2022	IN	SA2200124577	1124361		DWARAKANATH 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-	2,234.04	0.00	17,208.11
30/06/2022	IN	SA2200127696	1127443		HARSHNNA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,764.00	0.00	18,972.11
04/07/2022	IN	SA2200132320	1132103		DWARAKANATH 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-	2,234.04	0.00	21,206.15
06/07/2022	IN	SA2200136123	1135903		SUVARNA PATIL 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)- , 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	4,122.04	0.00	25,328.19
08/07/2022	IN	SA2200138299	1138072		CHANDRIKA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	27,002.19
09/07/2022	IN	SA2200139953	1139717		POORNIMA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-	1,954.00	0.00	28,956.19
19/07/2022	IN	SA2200154811	1154555		GIRIJAMMA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-	1,832.00	0.00	30,788.19

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24/07/2022	RT		11003275			0.00	1,673.99	29,114.20
26/07/2022	IN	SA2200164974	1164698		LALITHA SRINIVAS 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-35 ,36 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-35 ,36	3,140.00	0.00	32,254.20
26/07/2022	RC		6046881	Bank Transfer		0.00	11,153.00	21,101.20
27/07/2022	IN	SA2200166924	1166651		DR. NAIK 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	22,755.20
28/07/2022	RT	1044536	11003464	Based On A/R Invoices 1044536.		0.00	3,909.04	18,846.16
28/07/2022	RT	1044539	11003465	Based On A/R Invoices 1044539.		0.00	3,909.04	14,937.12
28/07/2022	321		53370			0.00	1.03	14,936.09
29/07/2022	IN	SA2200170433	1170154		PRABHU GS 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 , Additional Charges-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 ,276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45 , Additional Charges-31 ,32 ,36 ,37 ,41 ,42 ,44 ,45	5,500.08	0.00	20,436.17
03/08/2022	IN	SA2200177848	1177561		GIRIJAMMA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,37 ,47	1,832.00	0.00	22,268.17
06/08/2022	IN	SA2200182586	1182291		VIDHYA SHANKAR 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 ,27	3,665.00	0.00	25,933.17
09/08/2022	IN	SA2200186846	1186546		K S KUMAR 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-13 ,15 ,16 ,17	1,832.00	0.00	27,765.17
13/08/2022	IN	SA2200192816	1192518		VASUNDER SHET 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-21	1,885.00	0.00	29,650.17
18/08/2022	IN	SA2200200692	1200377		K S KUMAR 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,15 ,16 ,17	1,832.00	0.00	31,482.17
25/08/2022	IN	SA2200209603	1209269		ARATHI SAHAY 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-11	1,838.00	0.00	33,320.17
29/08/2022	RC		6060778	Bank Transfer		0.00	18,970.00	14,350.17
06/09/2022	IN	SA2200227281	1226929		NARAUFANSA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-26 ,27 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-26 ,27	2,546.00	0.00	16,896.17

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11/09/2022	IN	SA2200232474	1232106		UMA T 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47	3,140.00	0.00	20,036.17
14/09/2022	IN	SA2200236323	1235938		MAMATHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	21,690.17
15/09/2022	IN	SA2200238113	1237744		KRISHNA DINESH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	23,344.17
16/09/2022	RT	1226929	11004969	Based On A/R Invoices 1226929.		0.00	2,546.00	20,798.17
16/09/2022	IN	SA2200239928	1239557		NARAYANSA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-26 ,27	1,570.00	0.00	22,368.17
16/09/2022	IN	SA2200239924	1239553		NARAYANSA 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	1,570.00	0.00	23,938.17
16/09/2022	IN	SA2200239861	1239490		SHEKAR BABU 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-24 ,25 ,26 ,27	1,832.00	0.00	25,770.17
21/09/2022	IN	SA2200246764	1246371		SHEKAR BABU 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-24 ,25 ,26 ,27	1,832.00	0.00	27,602.17
22/09/2022	RT	1232106	11005186	Based On A/R Invoices 1232106.		0.00	3,140.00	24,462.17
23/09/2022	IN	SA2200249235	1248836		UMA T 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-46 ,47	3,140.00	0.00	27,602.17
23/09/2022	IN	SA2200249230	1248831		UMA T 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-46 ,47 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-46 ,47	3,140.00	0.00	30,742.17
24/09/2022	IN	SA2200251678	1251277		VASANTHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	32,396.17
29/09/2022	RC		6074772	Bank Transfer		0.00	11,046.00	21,350.17
08/10/2022	IN	SA2200268696	1268324		MR GURU RAJ 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-33 ,34 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-33 ,34	2,672.00	0.00	24,022.17
14/10/2022	321		95546			0.00	0.16	24,022.01
26/10/2022	RC		6092986	Bank Transfer		0.00	11,700.00	12,322.01
26/10/2022	RC		6087137	Bank Transfer		0.00	11,700.00	622.01

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26/10/2022	JE		1189203			11,700.00	0.00	12,322.01
01/11/2022	IN	SA2200298156	1297784		BEENA VISHWANATH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	13,976.01
03/11/2022	IN	2211142771	7003905	U/L-1.... Based On Sales Orders 4128.	DIVYA YOGENDRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,654.00	0.00	15,630.01
15/11/2022	IN	2211157621	7005288	Based On Sales Orders 5588.	VINOD RAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	17,284.01
18/11/2022	IN	SA2200321774	1321410		RAMESH S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	19,899.01
23/11/2022	IN	SA2200327916	1327781		GURU RAJ 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	3,145.00	0.00	23,044.01
24/11/2022	IN	SA2200328630	1328493		RAMESH S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	25,659.01
25/11/2022	IN	2211172032	7006558	Based On Sales Orders 6939.	RAGHVENDRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	27,313.01
25/11/2022	IN	2211168902	7006523	Based On Sales Orders 6897.	THIRUNARAYAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	28,967.01
28/11/2022	IN	2211172102	7006684	Based On Sales Orders 7069.	DR.SREE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	30,621.01
30/11/2022	RC		6102245	Bank Transfer		0.00	9,420.00	21,201.01
30/11/2022	JE		1237693			0.00	0.01	21,201.00
02/12/2022	IN	2212180951	7007391	U/L BITE P Based On Sales Orders 7816.	GANESH BANAWAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,654.00	0.00	22,855.00
02/12/2022	IN	2212180961	7007390	U/L Based On Sales Orders 7815.	SALAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	24,509.00
02/12/2022	IN	SA2200340637	1340723		GURU RAJ 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47	3,145.00	0.00	27,654.00
03/12/2022	IN	2212180971	7007497	U/L , Based On Sales Orders 7937.	SAMITIXEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-43	1,654.00	0.00	29,308.00
12/12/2022	IN	2212193602	7008473	U/L, Based On Sales Orders 8980.	ANNAPOORNA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	30,962.00
16/12/2022	IN	SA2200359243	1359716		SARASWATHAMMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	33,225.00
20/12/2022	IN	2212203551	7009584	Based On Sales Orders 10123.	VINOD KRISHNAMURTHY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	34,879.00

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21/12/2022	IN	2212203291	7009665	U/L Based On Sales Orders 10204.	KRISHNA RAJEEV FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	36,533.00
26/12/2022	IN	2212211061	7010342	DR SLIP. Based On Sales Orders 10912.	POORNIMA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	38,187.00
27/12/2022	IN	SA2200374159	1374628		UDAY KUMAR 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	39,841.00
28/12/2022	IN	SA2200375658	1376124		RASHMI RAJEEV 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	41,495.00
31/12/2022	IN	SA2200379889	1380356		SARASWATHAMMA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	43,758.00
03/01/2023	RC		6116304	Bank Transfer		0.00	19,317.00	24,441.00
03/01/2023	IN	SA2200383127	1383598		DWEEPA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	26,095.00
10/01/2023	RC		6120184	Bank Transfer		0.00	19,317.00	6,778.00
12/01/2023	IN	SA2200395624	1396095		DR.ROOPA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-42	1,654.00	0.00	8,432.00
13/01/2023	IN	2301234732	7012829	Based On Sales Orders 13525.	DR.NAMITHA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	10,086.00
15/01/2023	IN	SA2200399576	1400042		SOWBHAGYA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-26 ,27 , 273a. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH SETTING-37	2,546.00	0.00	12,632.00
19/01/2023	IN	SA2200405472	1405941		SOWBHAGYA 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-37 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-26 ,27	2,546.00	0.00	15,178.00
20/01/2023	IN	SA2200406546	1407019		CHANNAPPA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,145.00	0.00	18,323.00
20/01/2023	IN	SA2200406638	1407110		SREENATH KULKARNY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	19,977.00
30/01/2023	IN	SA2200418499	1418951		CHANNAPPA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,145.00	0.00	23,122.00
07/02/2023	RC		6132299	Bank Transfer		0.00	20,309.00	2,813.00
09/02/2023	IN	SA2200433954	1434368		MEERA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	1,570.00	0.00	4,383.00
10/02/2023	IN	SA2200435834	1436249		ANANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	6,037.00

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11/02/2023	IN	SA2200437502	1437918		NIRANJANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	7,691.00
13/02/2023	IN	SA2200438807	1439220		VIKRAM 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	9,345.00
14/02/2023	IN	SA2200440332	1440750		RANI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,45 ,46	3,665.00	0.00	13,010.00
19/02/2023	IN	SA2200447298	1447689		JAYASHEELA BAGUR 427 BITE PLANE LOWER-31	887.00	0.00	13,897.00
21/02/2023	IN	SA2200449353	1449756		RANI P 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	1,953.00	0.00	15,850.00
22/02/2023	IN	SA2200452273	1452664		AHANA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	17,504.00
02/03/2023	IN	SA2200464074	1464453		VASUDEV SETH 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-12	1,885.00	0.00	19,389.00
04/03/2023	IN	SA2200467447	1467815		AKSHATHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	21,043.00
09/03/2023	IN	SA2200473579	1473953		SOMASHEKAR 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	22,697.00
11/03/2023	IN	SA2200476144	1476510		SAMARTH GOWDA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31	1,654.00	0.00	24,351.00
18/03/2023	RC		6150619	Bank Transfer		0.00	13,121.00	11,230.00
19/03/2023	IN	SA2200487562	1487921		SATYAVATHI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	12,884.00
19/03/2023	IN	SA2200486825	1487186		SARASWATI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,15 ,16 ,17 ,21 ,22	5,502.00	0.00	18,386.00
21/03/2023	321		209893			0.00	57.00	18,329.00
21/03/2023	RT	1268324	11010921	Based On A/R Invoices 1268324.		0.00	2,672.00	15,657.00
24/03/2023	RT	7006558	17000219	Based On Sales Orders 6939. Based On A/R Invoices 7006558.		0.00	1,654.00	14,003.00
05/04/2023	IN	SA2300005432	31005412		LAXMISHA 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-36	1,885.00	0.00	15,888.00
11/04/2023	IN	SA2300011416	31011402		RAHUL DAYANAND 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	17,542.00
17/04/2023	RC		16006399	Bank Transfer		0.00	14,000.00	3,542.00

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05/05/2023	IN	SA2300042754	31042720		SANGAMESH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	5,196.00
20/05/2023	IN	SA2300060406	31060378		MANOHARLAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-36 ,37 ,46 ,47	4,095.00	0.00	9,291.00
25/05/2023	RC		16023831	Bank Transfer		0.00	3,539.00	5,752.00
29/05/2023	IN	SA2300071137	31073816		MANOHARLAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-36 ,37 ,46 ,47	4,095.00	0.00	9,847.00
22/06/2023	RC		16037261	Bank Transfer		0.00	9,844.00	3.00
24/06/2023	IN	BLR/23-24/4636	32004629		LAXMI DEVI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-12	4,095.00	0.00	4,098.00
27/06/2023	321		505450			0.00	3.00	4,095.00
30/06/2023	IN	SA2300109190	31122916		LAXMI DEVI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-36 ,37 ,45 ,46 ,47	4,095.00	0.00	8,190.00
10/07/2023	IN	SA2300118226	31137995		DENTCARE SUPERFLEX PD 2-3 TEETH (TEETH SETTING)-26 ,36	2,890.00	0.00	11,080.00
11/07/2023	IN	TI/35021618	31140732		RAMASWATHY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	14,225.00
25/07/2023	JE	386015	1986809			0.00	4,095.00	10,130.00
25/07/2023	JE	386015	1986809			4,095.00	0.00	14,225.00
25/07/2023	RC		16052723	Bank Transfer		0.00	8,190.00	6,035.00
05/08/2023	IN	TI/35055801	31180299		BAMUMUK DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,382.00	0.00	7,417.00
09/08/2023	IN	TI/35062497	31187112		SHANTHAMMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,611.00	0.00	11,028.00

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09/08/2023	IN	TI/35061903	31186520		MEERA RAGHAVENDRA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	1,832.00	0.00	12,860.00
10/08/2023	IN	SA2300124524	31187418		NARAYAN MURTHY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	14,845.00
14/08/2023	IN	TI/35070170	31194846		MEERA RAGHAVENDRA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	2,384.00	0.00	17,229.00
16/08/2023	RT	31180299	131004046	PATIENT NAME CHANGE		0.00	1,382.00	15,847.00
17/08/2023	IN	TI/35073042	31197760		BHANUMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,445.00	0.00	17,292.00
19/08/2023	IN	TI/35076767	31201445		BHANUMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,42,31	2,166.00	0.00	19,458.00
22/08/2023	IN	TI/35081442	31206123		RUKMINI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	23,081.00
01/09/2023	IN	TI/35095406	31220192		RUKMINI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	28,961.00
06/09/2023	IN	TI/35102198	31227033		MEERA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27	2,355.00	0.00	31,316.00
09/09/2023	IN	TI/35107799	31232643		DHANALAKSHMI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	33,301.00
16/09/2023	RC		16077752	Bank Transfer		0.00	18,865.00	14,436.00
18/09/2023	IN	TI/35119878	31244733		RAMA SWAMY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	16,949.00
18/09/2023	IN	TI/35120179	31245033		MURALI M G DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,22,25,26	1,832.00	0.00	18,781.00
18/09/2023	IN	TI/35120502	31245355		SURESH PADESAGUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,21	1,570.00	0.00	20,351.00
18/09/2023	IN	TI/35120716	31245568		REKHA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.):-16,17	3,611.00	0.00	23,962.00
21/09/2023	IN	TI/35125396	31250260		SURESH PADESAGUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21	2,355.00	0.00	26,317.00
26/09/2023	IN	TI/35130929	31255810		MURALI M G DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-15,16,22,25,26	2,384.00	0.00	28,701.00
29/09/2023	IN	TI/35137102	31261996		AJAY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	30,686.00

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03/10/2023	IN	TI/35140866	31265765		SHRINIVAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,34, 36,37	423.00	0.00	31,109.00
05/10/2023	IN	TI/35144471	31269366		RAGHAVENDRA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-44,45,46,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37	4,977.00	0.00	36,086.00
12/10/2023	IN	TI/35155490	31280393		RAMDAS BHAT DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	39,231.00
13/10/2023	IN	TI/35157002	31281905		SHRINIVAS DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,36,37	3,145.00	0.00	42,376.00
16/10/2023	IN	TI/35160509	31285411		RAGHAVENDRA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,896.00	0.00	47,272.00
18/10/2023	IN	TI/35163806	31288713		IRANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 27	2,615.00	0.00	49,887.00
20/10/2023	IN	TI/35166503	31291417		RAMDAS BHAT DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,46,47,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,36,37	6,728.00	0.00	56,615.00
20/10/2023	IN	TI/35166123	31291037		SAROJA DHARMEGOWDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,17,21,22,23,24, 25,26	2,615.00	0.00	59,230.00
21/10/2023	IN	TI/35168758	31293658		SHRINIVAS DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,36,37	4,718.00	0.00	63,948.00
26/10/2023	IN	TI/35173938	31298838		SAROJA DHARMEGOWDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,17,21,22,2 3,24,25,26	3,922.00	0.00	67,870.00
27/10/2023	IN	TI/35175024	31299934		IRANNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,27	3,922.00	0.00	71,792.00
28/10/2023	RT	31227033	131006835	WORK CANCELLED /PRMN BY DAISY MAM		0.00	2,355.00	69,437.00
31/10/2023	RC		16098574	Bank Transfer		0.00	26,499.00	42,938.00
01/11/2023	IN	TI/35182473	31307377		NAGENDRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	44,923.00

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05/11/2023	IN	TI/35187605	31312508		NARASU BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,17,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,17,23,24,25,27	4,709.00	0.00	49,632.00
11/11/2023	IN	TI/35196053	31320971		SHRINIVAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,34 ,36,37	1,311.00	0.00	50,943.00
14/11/2023	IN	TI/35200673	31325587		AHANA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	52,928.00
15/11/2023	RT	31320971	131007507	NO CHARGE REPEAT CASE		0.00	1,311.00	51,617.00
21/11/2023	IN	TI/35207868	31332890		PUSHPADEVI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 41,42,31,32,35,36,37	4,190.00	0.00	55,807.00
23/11/2023	RT	31332890	131007983	U-UNIT CHANGE /AT		0.00	4,190.00	51,617.00
23/11/2023	IN	TI/35212437	31337458		PUSHPADEVI DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41,42,31,32,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,35,36,37	3,927.00	0.00	55,544.00
24/11/2023	IN	TI/35212795	31337818		PUSHPADEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,31,32,35,36,3 7 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,31,32,35,36,3 7	5,107.00	0.00	60,651.00
30/11/2023	RC		16112084	Bank Transfer		0.00	41,000.00	19,651.00
06/12/2023	IN	TI/35229905	31354951		RAMAIAH DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-11,21,22,23 , DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-11,21,22,23	2,809.00	0.00	22,460.00
07/12/2023	IN	TI/35231513	31356561		NARASU BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,34,35,36	7,064.00	0.00	29,524.00
09/12/2023	IN	TI/35234195	31359246		SAMITIXEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-43	1,985.00	0.00	31,509.00
19/12/2023	IN	TI/35248425	31373465		RAGHAVENDRA RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-36,37	1,445.00	0.00	32,954.00
23/12/2023	RC		16122674	Bank Transfer		0.00	17,819.00	15,135.00
26/12/2023	IN	TI/35258063	31383089		RENUKA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,12,16,21,22,24,26,27, 44,45,46,47,34,35,36,37	4,190.00	0.00	19,325.00

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29/12/2023	IN	TI/35263285	31388309		RAGHAVENDRA RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-36,37	2,166.00	0.00	21,491.00
02/01/2024	IN	TI/35267435	31392377		RENUKA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,16,21,22,24,2 6,27,44,45,46,47,34,35,36,37	5,447.00	0.00	26,938.00
03/01/2024	IN	TI/35270515	31395385		ROOPA RAJEEV FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	28,923.00
08/01/2024	IN	TI/35277040	31401702		RAMA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,13,14,17	1,832.00	0.00	30,755.00
12/01/2024	RC		16131857	Bank Transfer		0.00	16,850.00	13,905.00
12/01/2024	IN	TI/35283692	31408082		RAMA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,13,14,17	2,384.00	0.00	16,289.00
13/01/2024	IN	TI/35285028	31409355		PRAKASH NAYAK DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	3,927.00	0.00	20,216.00
15/01/2024	IN	TI/36500877	31412181		KHURH PUMA CHANDRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	22,201.00
19/01/2024	IN	TI/35293115	31419211		RADHA H N DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,14,16,24,25,26,45,46, 35,36	3,665.00	0.00	25,866.00
25/01/2024	IN	TI/35300802	31426894		SHYAMA PRASAD DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.):-14,15	3,611.00	0.00	29,477.00
25/01/2024	IN	TI/35300712	31426804		SHYAMALA RAO DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-23,24,25 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-23,24,25	2,421.00	0.00	31,898.00
26/01/2024	IN	TI/35301675	31427764		PRAKASH NAYAK DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-47,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-47,35,36,37	5,107.00	0.00	37,005.00
26/01/2024	IN	TI/35301707	31427796		RADHA H N DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.):-12,14,16,24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.):-12,14,16,24,25,26	7,827.00	0.00	44,832.00
29/01/2024	RT	31419211	131009708	CD/1637/35293115/3665/DB MADAM/L UNIT CHANGE(AT)		0.00	3,665.00	41,167.00
07/02/2024	IN	TI/35320733	31446826		SHYAMALA RAO DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-37 , DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-37	3,437.00	0.00	44,604.00
07/02/2024	IN	TI/35319950	31446044		SUPRITH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	46,589.00

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08/02/2024	IN	TI/35321881	31447972		RATAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	48,574.00
17/02/2024	IN	TI/35336328	31462401		ANANTHAPPASSETTY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-21,22,23,46,47,35,36 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-21,22,23,46,47,35,36	3,277.00	0.00	51,851.00
19/02/2024	RC		16149138	Bank Transfer		0.00	36,526.00	15,325.00
28/02/2024	IN	TI/35352834	31478894		ANANTHAPPASSETTY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-21,22,23 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-21,22,23	4,550.00	0.00	19,875.00
29/02/2024	IN	TI/35355286	31481349		SHUBHA GAJANAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	21,860.00
01/03/2024	IN	TIBAN/32101787	32020102		SHESHADRI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-16,22 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-16,22	3,277.00	0.00	25,137.00
04/03/2024	IN	TI/35360817	31486886		TRIPTHI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	27,122.00
06/03/2024	IN	TI/35363578	31489645		SHESHADRI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,45,46,47,31,37 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,45,46,47,31,37	4,550.00	0.00	31,672.00
18/03/2024	RC		16163024	Bank Transfer		0.00	17,219.00	14,453.00
20/03/2024	IN	TIBAN/32103124	32021435		MANJUNATH PAI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32	1,832.00	0.00	16,285.00
20/03/2024	IN	TI/35385607	31511707		VED FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	18,270.00
20/03/2024	IN	TI/35383914	31510016		SHYAMALA RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,445.00	0.00	19,715.00
20/03/2024	IN	TIBAN/32103125	32021436		UMAPATHI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,22, 23,24,25,26,27	3,145.00	0.00	22,860.00
25/03/2024	IN	TI/35391514	31517617		SHYAMALA RAO DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-44,45,46	2,166.00	0.00	25,026.00
25/03/2024	IN	TI/35392981	31519083		MANJUNATH PAI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,32	2,384.00	0.00	27,410.00
28/03/2024	JE		2578360			0.00	1,570.00	25,840.00
14/04/2024	RT	31354951	141000377	CD/AP-275/35229905/2809/MANOJ SIR/TRIAL WORK CANCELLED.		0.00	2,809.00	23,031.00
30/04/2024	RC		26014045	Bank Transfer		0.00	22,769.00	262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	JE	794812	2778028			0.00	8,254.00	-7,992.00
30/04/2024	JE	794812	2778028			8,254.00	0.00	262.00
30/04/2024	IN	TIKER/45045204	41044947		UMAPATHI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,23,24,25,26,27	4,718.00	0.00	4,980.00
16/05/2024	IN	TIKER/45069272	41070135		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	3,665.00	0.00	8,645.00
25/05/2024	IN	TIKER/45083920	41084681		NATARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26	5,498.00	0.00	14,143.00
25/05/2024	IN	TIBAN/46203188	42203604		CHANDRAKALA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,23,24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,23,24,25,26	3,665.00	0.00	17,808.00
25/05/2024	IN	TIBAN/46203233	42203649		SOPHITA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	1,832.00	0.00	19,640.00
30/05/2024	IN	TIKER/45091548	41092270		KRISHNA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	21,625.00
31/05/2024	IN	TIKER/45094142	41094840	disc-90/4.411%/teeth setting(set by dr)	CHANDRAKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,23,24,25,26,46,47,31,3 2,34,37	10,244.00	0.00	31,869.00
10/06/2024	IN	TIKER/45107252	41108832		KAMALA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,16,17,24,25,26,27, 41,42,45,46,47,31,36	5,229.00	0.00	37,098.00
18/06/2024	IN	TIKER/45120106	41121969		KAMALA B DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,16,17,24,25,2 6,27,41,42,45,46,47,31,32	7,844.00	0.00	44,942.00
19/06/2024	IN	TIKER/45121968	41123797		SOPHITA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	2,384.00	0.00	47,326.00
27/06/2024	RC		26041292	Bank Transfer		0.00	31,600.00	15,726.00
27/06/2024	JE	810906	2935588			5,497.00	0.00	21,223.00
27/06/2024	JE	810906	2935588			0.00	5,497.00	15,726.00
01/07/2024	IN	TIKER/45140573	41142236		RIKAB DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-26,27	1,445.00	0.00	17,171.00
01/07/2024	IN	TIKER/45140580	41142243		G F JOLLY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37	1,832.00	0.00	19,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2024	IN	TIKER/45152653	41154224		G F JOLLY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	2,384.00	0.00	21,387.00
08/07/2024	IN	TIKER/45152866	41154437		SHOBHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,26,27	2,615.00	0.00	24,002.00
16/07/2024	IN	TIKER/45165068	41166626		SHOBHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,21,22,23,26,27	3,922.00	0.00	27,924.00
22/07/2024	IN	TIBAN/46207148	42208113		PRIYAMANIJANTAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-26,27	1,445.00	0.00	29,369.00
23/07/2024	RC		26054694	Bank Transfer		0.00	15,450.00	13,919.00
26/07/2024	IN	TIKER/45183747	41186707		PRIYAMANIJANTAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-26,27	2,166.00	0.00	16,085.00
05/08/2024	IN	TIKER/45198251	41201422		RIKAB DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-26,27	2,166.00	0.00	18,251.00
09/08/2024	IN	TIKER/45206488	41209639		GOWRAMMA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-46,47	1,445.00	0.00	19,696.00
14/08/2024	IN	TIKER/45213975	41217113		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	23,319.00
16/08/2024	IN	TIKER/45218029	41221164		PREM RAILAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,445.00	0.00	24,764.00
17/08/2024	IN	TIKER/45220622	41223753		GOWRAMMA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-46,47	2,166.00	0.00	26,930.00
26/08/2024	RC		26071867	Bank Transfer		0.00	16,000.00	10,930.00
26/08/2024	JE	828451	3091395			1,445.00	0.00	12,375.00
26/08/2024	JE	828451	3091395			0.00	1,445.00	10,930.00
05/09/2024	IN	TIKER/45250273	41255024		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	16,810.00
07/09/2024	IN	TIBAN/46210761	42213150		ARVINDAR KAUR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-25,26,27 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-25,26,27	3,277.00	0.00	20,087.00
10/09/2024	IN	TIKER/45256695	41261437		PREM RAILAN DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-34,35,36	2,166.00	0.00	22,253.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273544	41279155		ARVINDAR KAUR DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	4,550.00	0.00	26,803.00
						564,306.45	537,503.45	
							*Period Closing Bal.:	26,803.00