



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 01/11/2024
BLR005433 - VATS & PARAM THE DENTISTS

							*Period Opening Bal.:			695,888.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance	
02/09/2024	IN	TIBAN/46210353	42212744		KUMARSWAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-43		693.00	0.00	696,581.00	
03/09/2024	IN	TIBAN/46210367	42212758		ASHA RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,25,26		1,940.00	0.00	698,521.00	
03/09/2024	IN	TIBAN/46210368	42212759		LEELA SRKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17,25,26,27 ,36,37		3,881.00	0.00	702,402.00	
03/09/2024	RT		141004911	CD/JL642/45097066/3851/DAYAL SIR/REPEAT CASE			0.00	3,851.00	698,551.00	
04/09/2024	IN	TIKER/45248191	41252945		ANIL KUMAR DENTCARE ACRYLIC INJECT 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		2,095.00	0.00	700,646.00	
04/09/2024	IN	TIBAN/46210510	42212900		MILIND TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47		485.00	0.00	701,131.00	
04/09/2024	IN	TIBAN/46210530	42212920		NAVEEN NANIAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12,13,14,21,22,23		2,911.00	0.00	704,042.00	
04/09/2024	IN	TIBAN/46210556	42212946		MILIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47		2,096.00	0.00	706,138.00	
05/09/2024	IN	TIBAN/46210565	42212955		SINDU K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36		970.00	0.00	707,108.00	
05/09/2024	IN	TIBAN/46210611	42213000		NARAYAN SARMAH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-12		1,386.00	0.00	708,494.00	
05/09/2024	IN	TIBAN/46210620	42213009		MR DEEPAK MENON TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17		2,426.00	0.00	710,920.00	
06/09/2024	IN	TIKER/45252041	41256788		JAYARTHANAM KRISHNA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27		2,699.00	0.00	713,619.00	
11/09/2024	JE		3163421				231,204.00	0.00	944,823.00	
11/09/2024	JE	835874	3163725				0.00	479,052.00	465,771.00	
11/09/2024	JE	835874	3163725				479,052.00	0.00	944,823.00	
11/09/2024	JE	835875	3163727				0.00	86,546.00	858,277.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	JE	835875	3163727			86,546.00	0.00	944,823.00
11/09/2024	RC		26080948	Bank Transfer		0.00	317,750.00	627,073.00
11/09/2024	RC		26080940	Bank Transfer		0.00	500,000.00	127,073.00
11/09/2024	IN	TIBAN/46210898	42213287		SADHGURU BHAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	128,528.00
11/09/2024	IN	TIBAN/46210857	42213246		ASHA RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,36,37	1,940.00	0.00	130,468.00
12/09/2024	IN	TIBAN/46210950	42213338		NAVIN NANAIAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37	6,791.00	0.00	137,259.00
12/09/2024	IN	TIBAN/46210962	42213350		VIVEK G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36,37	6,287.00	0.00	143,546.00
12/09/2024	IN	TIBAN/46210998	42213386		AJITABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	145,642.00
12/09/2024	IN	TIBAN/46210938	42213326		A MOHAN KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12	387.00	0.00	146,029.00
13/09/2024	IN	TIKER/45262426	41267754		JAYARTHANAM KRISHNA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	148,589.00
16/09/2024	IN	TIBAN/46211174	42213759		NITHIN BALAJI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17,23 ,24,25,26,27,46	5,336.00	0.00	153,925.00
17/09/2024	IN	TIBAN/46211291	42213875		SADGURU BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	160,212.00
18/09/2024	IN	TIKER/45269060	41274673		ANIL KUMAR DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	164,063.00
18/09/2024	IN	TIBAN/46211332	42214034		A MOHAN KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	164,486.00
18/09/2024	IN	TIBAN/46211369	42214070		RASHMI VIJAY 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	3,234.00	0.00	167,720.00
18/09/2024	IN	TIBAN/46211375	42214076		PRASHANTH KOTA 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	3,234.00	0.00	170,954.00
18/09/2024	IN	TIBAN/46211381	42214082		RAM SITARAMAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-48,33,34,35,36,37 ,38	3,396.00	0.00	174,350.00
18/09/2024	IN	TIBAN/46211395	42214096		MANOJ VARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-12,42	775.00	0.00	175,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	IN	TIBAN/46211459	42214159		VIVEK 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	3,234.00	0.00	178,359.00
19/09/2024	IN	TIBAN/46211410	42214111		RAKESH SHANKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	179,814.00
20/09/2024	IN	TIBAN/46211568	42214268		MADHURI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,4 1,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25,26,41,42,43,31,32,33	66,033.00	0.00	245,847.00
20/09/2024	IN	TIKER/45272160	41277772		NAINIKA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,885.00	0.00	247,732.00
21/09/2024	IN	TIBAN/46211613	42214313		LEELA SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26,27 ,36,37	16,766.00	0.00	264,498.00
21/09/2024	IN	TIBAN/46211626	42214326		MANOJ VARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	423.00	0.00	264,921.00
22/09/2024	IN	TIKER/45274076	41279687		CHINMAYEE YOGA DEEPTI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,31,32,33	3,465.00	0.00	268,386.00
22/09/2024	IN	TIKER/45274589	41280200		MANOJ VARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	269,232.00
23/09/2024	IN	TIBAN/46211697	42214397		BINI DEV 3D PRINTED CAST-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	3,234.00	0.00	272,466.00
23/09/2024	IN	TIBAN/46211700	42214400		SUNDRAJAN IYER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	1,386.00	0.00	273,852.00
24/09/2024	321		1249189			0.00	3.00	273,849.00
24/09/2024	IN	TIKER/45277829	41283435		A MOHAN KUMAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	275,106.00
24/09/2024	IN	TIBAN/46211757	42214457		GOPAL SHASTRI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,48	2,426.00	0.00	277,532.00
25/09/2024	IN	TIKER/45279924	41285527		MANOJ VARMA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	281,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2024	IN	TIBAN/46211950	42214650		BHARATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	4,851.00	0.00	286,433.00
26/09/2024	IN	TIBAN/46211952	42214652		CHINMAYEE YOGA DEEPTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33	34,592.00	0.00	321,025.00
27/09/2024	IN	TIBAN/46212027	42214726		ASHISH SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47,48,36,37	2,911.00	0.00	323,936.00
28/09/2024	IN	TIBAN/46212193	42214891		A MOHAN KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	329,757.00
30/09/2024	RT	32015626	143020018	CC1109/BAN/23-24/15604/4759/WORK CANCELLED		0.00	4,759.00	324,998.00
30/09/2024	IN	TIBAN/46212277	42214974		MASTER SHESHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	2,581.00	0.00	327,579.00
30/09/2024	IN	TIBAN/46212297	42214994		SUPRATIM SEN GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,386.00	0.00	328,965.00
01/10/2024	IN	TIKER/45289144	41294732		SIPU VARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17,18	3,071.00	0.00	332,036.00
02/10/2024	IN	TIKER/45291203	41296791		MASTER SESHADRI SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	333,354.00
03/10/2024	IN	TIBAN/46212528	42215584		NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	335,450.00
04/10/2024	IN	TIBAN/46212656	42215712		A MOHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	35,635.00	0.00	371,085.00
04/10/2024	IN	TIBAN/46212576	42215632		A MOHAN KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	376,906.00
05/10/2024	IN	TIBAN/46212667	42215723		RASHMI PRAVEEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	379,817.00
07/10/2024	IN	TIKER/45298478	41305304		GOPALA SASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	387,655.00
07/10/2024	IN	TIBAN/46212798	42215932		RICHAN SARDANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,45,46,47	2,426.00	0.00	390,081.00
08/10/2024	IN	TIKER/45299760	41306631		RAM MOHAN SITARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48,33,34,35,36,37,38	10,974.00	0.00	401,055.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45300273	41307141		A MOHAN KUMAR DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,817.00	0.00	404,872.00
08/10/2024	IN	TIBAN/46212818	42215952		RASHMI PRAVEEN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,31,32,33,34,35	7,277.00	0.00	412,149.00
08/10/2024	IN	TIBAN/46212876	42216010		KUMK SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27,45,46 ,47	3,396.00	0.00	415,545.00
09/10/2024	IN	TIBAN/46212936	42216070		VASUMATHI VEERAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	419,737.00
10/10/2024	IN	TIKER/45303042	41309909		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	438,549.00
10/10/2024	IN	TIBAN/46213008	42216142		SRIKANT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,41,42,43,44,45, 46,47,31,32,33,34,35,36,37	12,613.00	0.00	451,162.00
11/10/2024	IN	TIBAN/46213091	42216225		G K BHAT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,27,28,41, 42,43,44,45,46,47,48,31,32,33,34,3 5,36,37	15,038.00	0.00	466,200.00
11/10/2024	IN	TIBAN/46213078	42216212		NAVIN NANAIHAH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24,25,26,41,42,43,44,45,46,31, 32,33,34,35,36,37	11,157.00	0.00	477,357.00
11/10/2024	IN	TIKER/45306134	41312996		MANOJ VARMA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	481,208.00
14/10/2024	RT	41283435	141006051	CD/OT243/45277829/1257/WORK TYPE CHANGE		0.00	1,257.00	479,951.00
15/10/2024	IN	TIBAN/46213282	42216553		TRIDIB KONWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,44,45,46,31,32,33, DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,46,31,32,33	68,129.00	0.00	548,080.00
16/10/2024	IN	TIBAN/46213296	42216588		GOURI CHANDRAKANT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,41,42,43,44, 45,46,47,48,31,32,33,34,35,36	13,098.00	0.00	561,178.00
16/10/2024	IN	TIBAN/46213297	42216589		USHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	563,118.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	JE	844207	3244147			294,228.00	0.00	857,346.00
18/10/2024	JE	844207	3244147			0.00	294,228.00	563,118.00
18/10/2024	JE		3243943			294,853.00	0.00	857,971.00
18/10/2024	RC		26099721	Bank Transfer		0.00	611,790.00	246,181.00
18/10/2024	IN	TIBAN/46213495	42216852		NAVIN NANAIHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,44,45,46,34,35,3 6,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,44,45 ,46,34,35,36,37	64,906.00	0.00	311,087.00
19/10/2024	RT	42206054	142200273	CC-1192/TIBAN/46205084/RS.970/APPROV AL MERCY MAM/BARCODE CHANGE AND		0.00	970.00	310,117.00
21/10/2024	IN	TIBAN/46213577	42216959		SHWETHA GOWDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	314,485.00
21/10/2024	IN	TIBAN/46213626	42217008		SHWETHA GOWDA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	315,455.00
22/10/2024	IN	TIBAN/46213664	42217079		ADHESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	8,736.00	0.00	324,191.00
22/10/2024	IN	TIBAN/46213665	42217080		ADHESH SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47,36,37	1,940.00	0.00	326,131.00
23/10/2024	IN	TIKER/45322638	41330223	c/n for 1 unit work deduct	LAKSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	329,266.00
23/10/2024	RT	41138556	141006450	ot447-tiker/45136819/4703/47 unit cancel/coo		0.00	4,703.00	324,563.00
24/10/2024	IN	TIBAN/46213845	42217291		SUJALA PARIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,25,26,41,42,43,31,32,33,35,36	7,762.00	0.00	332,325.00
28/10/2024	IN	TIBAN/46214052	42217608		SUJALA PARIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,25,26,41,42,43,31,32,33,35,36	7,762.00	0.00	340,087.00
28/10/2024	IN	TIBAN/46214114	42217669		SUJALA PARIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,35,36	48,048.00	0.00	388,135.00
30/10/2024	IN	TIBAN/46214313	42217924		DR ANAND PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,184.00	0.00	390,319.00
30/10/2024	IN	TIBAN/46214257	42217869		LAVNYA SRIKANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	390,954.00
31/10/2024	IN	TIKER/45335524	41343560		SRIKANT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	25,225.00	0.00	416,179.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	IN	TIKER/45336723	41344907		BABY NAINIKA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	417,127.00
						2,026,148.00	2,304,909.00	
							*Period Closing Bal.:	417,127.00